

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

LEE COUNTY

REGULAR BOARD MEETING & PUBLIC HEARING AUGUST 8, 2024 1:00 p.m.

> Special District Services, Inc. The Oaks Center 2501A Burns Road Palm Beach Gardens, FL 33410

> www.corkscrewcrossingcdd.org

561.630.4922 Telephone 877.SDS.4922 Toll Free 561.630.4923 Facsimile

AGENDA CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

The River Creek Sales Office 12776 Springbrook Court Estero, Florida 33928 **REGULAR BOARD MEETING & PUBLIC HEARING** August 8, 2024 1:00 P.M.

A.	Call to Order
B.	Proof of PublicationPage 1
C.	Establish Quorum
D.	Additions or Deletions to Agenda
E.	Comments from the Public for Items Not on the Agenda
F.	Approval of Minutes
	1. May 9, 2024 Regular Board MeetingPage 2
G.	Public Hearing
	1. Proof of PublicationPage 5
	2. Receive Public Comments on Fiscal Year 2024/2025 Final Budget
	3. Consider Resolution No. 2024-02 – Adopting a Fiscal Year 2024/2025 Final BudgetPage 6
	4. Consider Resolution No. 2024-03 – Adopting a Fiscal Year 2023/2024 Annual AssessmentPage 16
H.	Old Business
I.	New Business
	1. Consider Resolution No. 2024-04 – Adopting a Fiscal Year 2024/2025 Meeting SchedulePage 34
	2. Consider Resolution No. 2024-05 – Adopting Goals and ObjectivesPage 36
	3. Consider Approval of Assignment and Assumption of Professional Services AgreementPage 39
J.	Administrative Matters

- K. Board Members Comments
- L. Adjourn



Attn: CORKSCREW CROSSING COMMUNITY D **2501 BURNS RD** PALM BEACH GARDENS, FL 33410

State of Wisconsin, County of Brown: Before the undersigned authority personally appeared _, who on oath says that he or she is a Legal Assistant of the News-Press, a daily newspaper published at Fort Myers in Lee County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024 REGULAR MEETING SCHEDULE NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Cor

In the Twentieth Judicial Circuit Court was published in said newspaper editions dated in the issues of or by publication on the newspaper's website, if authorized, on :

09/29/2023

Affiant further says that the said News-Press is a paper of general circulation daily in Lee County and published at Fort Myers, in said Lee County, Florida, and that the said newspaper has heretofore been continuously published in said Lee County, Florida each day and has been entered as periodicals matter at the post office in Fort Myers, in said Lee 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 never paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in said newspaper editions dated:

Sworn to and Subscribed before me this 29th of September 2023, by legal clerk who is personally known to me.

e Kolevitt

Affiant

Notan Nisconsin

My commission expires

of Affidavits1

This is not an invoice

NICOLE JACOBS Notary Public State of Wisconsin

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2023/2024 REGULAR MEETING SCHEDULE NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Corkscrew Crossing Community Development District will hold Regular Meetings in the RiverCreek Sales Office, 12776 Springbrook Court, Estero, Florida 33928 at 1:00 p.m. on the following datas: following dates:

October 12, 2023
November 9, 2023
December 14, 2023
January 11, 2024
February 8, 2024
March 14, 2024
April 11, 2024
May 9, 2024
June 13, 2024
July 11, 2024
August 8, 2024
Sentember 12 2024

September 12, 2024 The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the pro-visions of Florida law. Copies of the Agendas for any of the meetings may be ob-tained from the District's website or by contacting the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922 prior to the date of the particular

Tained from the District's website of by contacting the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922 prior to the date of the particular meeting. From time to time one or more Supervisors may participate by telephone; there-fore a speaker telephone will be present at the meeting location so that Supervi-sors may be fully informed of the discussions taking place. Meetings may be con-tinued 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 con-sidered at these meetings, such person will need a 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 meetings should contact the District Manager at (561) 630-4922 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. CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT www.corkscrewcrossingcdd.org No. 5833786 Sept. 29, 2023

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT REGULAR BOARD MEETING MAY 9, 2024

A. CALL TO ORDER

The Corkscrew Crossing Community Development District (the "District") Regular Board Meeting of May 9, 2024, was called to order at 1:05 p.m. the Valencia Bonita Clubhouse located at 16621 Valencia Bonita Boulevard, Bonita Springs, Florida 34135.

B. PROOF OF PUBLICATION

Proof of publication was presented which showed that notice of the Regular Board Meeting had been published in the *Fort Myers News Press* on April 30, 2024, as legally required.

C. ESTABLISH A QUORUM

A quorum was established with the following Supervisors in attendance:

Chairman	John Asher	Present
Vice Chairman	Craig Callis	Present
Supervisor	Maria Menendez	Absent
Supervisor	Richard Norwalk	Absent
Supervisor	Larry Portnoy	Present

Staff presented included the following:

District Manager	Kathleen Meneely	Special District Services, Inc.
District Counsel	Kyle McGee	Kutak Rock
District Engineer	Ted Tryka	Agnoli Barber & Brundage, Inc.

Also present was Clayton Ratliff of GL Homes.

D. ADDITIONS OR DELETIONS TO AGENDA

There were no additions or deletions to the agenda.

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

There were comments from the public for items not on the agenda.

F. APPROVAL OF MINUTES 1. November 9, 2023, Regular Board Meeting

The minutes of the November 9, 2023, Regular Board Meeting were presented for Board consideration.

A **motion** was made by Mr. Portnoy, seconded by Mr. Asher and passed unanimously approving the minutes of the November 9, 2023, Regular Board Meeting, as presented.

G. OLD BUSINESS

There were no Old Business items to come before the Board.

H. NEW BUSINESS

1. Consider Resolution No. 2024-01 – Adopting a Fiscal Year 2024/2025 Proposed Budget

Resolution No. 2024-01 was presented, entitled:

RESOLUTION 2024-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGETS FOR FISCAL YEAR 2024/2025 AND SETTING A PURSUANT PUBLIC HEARING THEREON TO FLORIDA LAW: ADDRESSING TRANSMITTAL, POSTING AND **PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

A **motion** was made by Mr. Asher, secondee by Mr. Portnoy and passed unanimously adopting Resolution No. 2024-01, as presented.

2. Discussion Regarding Required Ethics Training

Ms. Meneely went over the required four (4) hours of annual ethics training and indicated that the memo in the agenda packet outlines the options for completing the training.

Mr. Ratliff reminded the Board that July 1st was the deadline to electronically file this year's Form 1.

I. ADMINISTRATIVE MATTERS

Ms. Meneely announced that a Landowners' Election would be held on November 5, 2024 at 1:00 p.m. for Seats 3, 4, and 5. Mr. Asher asked if a resident could be put on the Board so that when turnover takes place there is some understanding of what has been accomplished. Mr. Ratliff noted that at a future date, a Board Member can resign and a resident can be appointed at that time.

Ms. Meneely reminded the Board that August 8, 2024, was the next meeting when the budget public hearing would also be held.

J. BOARD MEMBER COMMENTS

There were no further comments from the Board Members.

K. ADJOURNMENT

There being no further business to come before the Board, the Regular Board Meeting was adjourned at 1:23 p.m. on a **motion** made by Mr. Portnoy, seconded by Mr. Callis and passed unanimously.

ATTESTED BY:

Secretary/Assistant Secretary

Chairperson/Vice-Chair

Publication Date 2024-07-19

Subcategory Miscellaneous Notices

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2025 PROPOSED BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING. The Board of Supervisors (Board) of the Corkscrew Crossing Community Development District (District) will hold a public hearing and regular meeting as follows: DATE: August 8, 2024

TIME: 1:00 p.m.

LOCATION: River Creek Sales Office

12776 Springbrook Court

Estero, Florida 33928

The purpose of the public hearing is to receive comments and objections on the adoption of the Districts proposed budget(s) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (Proposed Budget). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, c/o Special District Services, 2501A Burns Road, Palm Beach Gardens, Florida 33410, Ph: 561-630-4922 (District Managers Office), during normal business hours, or by visiting the Districts website at https://www.corkscrewcrossingcdd.org/.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Managers Office at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Managers Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Kathleen Meneely

District Manager

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

www.corckscrewcrossingcdd.org

7/19, 7/26/24 10381896

RESOLUTION 2024-02

THE ANNUAL APPROPRIATION RESOLUTION OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024 AND ENDING SEPTEMBER 30, 2025; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2024, submitted to the Board of Supervisors ("Board") of the Corkscrew Crossing Community Development District ("District") proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("Fiscal Year 2024/2025") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BUDGET

a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (**"Adopted Budget"**), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Corkscrew Crossing Community Development District for the Fiscal Year Ending September 30, 2024."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

TOTAL GENERAL FUND	\$ 238,026
DEBT SERVICE FUND – SERIES 2023	\$ 876,986
TOTAL ALL FUNDS	\$ 1,115,012

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2024/2025, or within 60 days following the end of the Fiscal Year 2024/2025, may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000

or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 8^{TH} DAY OF <u>AUGUST</u>, 2024.

ATTEST:

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Ву:_____

Its:_____

Exhibit A: Fiscal Year 2024/2025 Budget

Exhibit A

Fiscal Year 2024/2025 Budget

Corkscrew Crossing Community Development District

Final Budget For Fiscal Year 2024/2025 October 1, 2024 - September 30, 2025

CONTENTS

I FINAL BUDGET

- II DETAILED FINAL BUDGET
- III DETAILED FINAL DEBT SERVICE FUND BUDGET
- IV ASSESSMENT COMPARISON

FINAL BUDGET CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2024/2025 OCTOBER 1, 2024 - SEPTEMBER 30, 2025

REVENUES	FISCAL YEAR 2024/2025 BUDGET
O&M (Operation & Maintenance) Assessments	238,02
Developer Contribution	
Debt Assessments	876,98
Other Revenue	
Interest Income	48
TOTAL REVENUES	\$ 1,115,492
EXPENDITURES	
Administrative Expenditures	
Supervisor Fees	
Management	37,08
Legal	29,00
Assessment Roll	5,00
Audit Fees	4,40
Arbitrage Rebate Fee	65
Insurance	6,00
Legal Advertisements	2,75
Miscellaneous	1,35
Postage	20
Office Supplies	1,40
Dues & Subscriptions	17
Website Management & ADA Compliance	3,00
Trustee Fees	4,10
Continuing Disclosure Fee	1,00
Total Administrative Expenditures	\$ 96,10
	φ 30,10
Maintenance Expenditures	
Engineering/Inspections	6,00
Miscellaneous Maintenance	1,00
Landscaping	
Preserve Maintenance	91,00
Lake Littoral Maintenance	6,80
Lake Maintenance	14,10
Lake Native Grass Maintenance	11,60
Total Maintenance Expenditures	\$ 130,500
Total O&M Expenditures	\$ 226,605
REVENUES LESS EXPENDITURES	\$ 888,887
Bond Payments	(833,137
BALANCE	\$ 55,750
County Appraiser & Tax Collector Fee	(11,150
Discounts For Early Payments	(44,600
EXCESS/ (SHORTFALL)	\$

DETAILED FINAL BUDGET CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2024/2025 OCTOBER 1, 2024 - SEPTEMBER 30, 2025

	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	
	2022/2023	2023/2024	2024/2025	
REVENUES	ACTUAL	BUDGET	BUDGET	COMMENTS
O&M (Operation & Maintenance) Assessments		248,435		Expenditures Less Interest/.95
Developer Contribution	65,90			
Debt Assessments		886,316		Bond Payments/.95
Other Revenue	16,79			
Interest Income	50			Interest Projected At \$40 Per Month
		2-10	, 400	
TOTAL REVENUES	\$ 83,209	\$ 1,134,991	\$ 1,115,492	
EXPENDITURES				
Administrative Expenditures				
Supervisor Fees	() (0	
Vanagement	36,00			CPI Adjustment (Capped At 3%)
_egal	17,45			
Assessment Roll	5,00			As Per Contract
Audit Fees	3,20			Accepted Amount For 2023/2024 Audit
Arbitrage Rebate Fee	3,20			No Change From 2023/2024 Budget
	5,00			FY 2023/2024 Expenditure Was \$5,375
	9,63			Expenditure Was Higher In 22/23 Due To Bond Issue
_egal Advertisements	54			\$150 Decrease From 2023/2024 Budget
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
	764			No Change From 2023/2024 Budget
Office Supplies	1,74		,	Expenditure Was Higher In 22/23 Due To Bond Issue
Dues & Subscriptions	17			Annual Fee Due Department Of Economic Opportunity
Nebsite Management & ADA Compliance	3,000			\$250 X 12 Months
Trustee Fees		4,100		Commences In Fiscal Year Following Issuing Of Bond
Continuing Disclosure Fee		1,000		No Change From 2023/2024 Budget
Total Administrative Expenditures	\$ 82,515	\$ 96,425	\$ 96,105	
Maintenance Expenditures				
Engineering/Inspections	5,662	2 6,000	6,000 <u>6,000</u>	
Miscellaneous Maintenance	(1,000	1,000	
_andscaping	(10,000	0	Line Item Eliminated
Preserve Maintenance		0 105,432	2 <mark>91,000</mark>	
Lake Littoral Maintenance		0 0	6,800	
_ake Maintenance	(14,912	2 14,100	Lakes Being Conveyed To The District
_ake Native Grass Maintenance	(0 0		
Total Maintenance Expenditures	\$ 5,662	\$ 137,344	\$ 130,500	
Total O&M Expenditures	\$ 88,177	\$ 233,769	\$ 226,605	
REVENUES LESS EXPENDITURES	\$ (4,968) \$ 901,222	\$ 888,887	
Bond Payments	0	(833,137	(833,137)	2025 P & I Payments
BALANCE	\$ (4,968) \$ 68,085	\$ 55,750	
County Appraiser & Tax Collector Fee	0	(22,695) (11,150)	One Percent Of Total Assessment Roll
Discounts For Early Payments	0	,		Four Percent Of Total Assessment Roll
	\$ (4.000) ¢	¢	
EXCESS/ (SHORTFALL)	\$ (4,968) \$ -	\$ -	

DETAILED FINAL DEBT SERVICE FUND BUDGET CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2024/2025 OCTOBER 1, 2024 - SEPTEMBER 30, 2025

	FISCAL YEAR	FISCAL YEAR	FISCAL YEAR	
	2022/2023	2023/2024	2024/2025	
REVENUES	ACTUAL	BUDGET	BUDGET	COMMENTS
Interest Income	17,328	3 100	500	Projected Interest For 2024/2025
NAV Tax Collection		833,137	833,137	Maximum Debt Service Collection
Bond Proceeds	872,085	5 0	0	
Total Revenues	\$ 889,413	\$ 833,237	\$ 833,637	
EXPENDITURES				
Principal Payments		195,000	205,000	Principal Payment Due In 2025
Interest Payments	136,478	634,056	625,806	Interest Payment Due In 2025
Bond Redemption		4,181	2,831	Estimated Excess Debt Collections
Total Expenditures	\$ 136,478	\$ 833,237	\$ 833,637	
Excess/ (Shortfall)	\$ 752,935	\$-	\$-	

Original Par Amount =	\$12,670,000	Annual Principal Payments Due =	May 1st
Interest Rate =	4.125% - 5.3%	Annual Interest Payments Due =	May 1st & November 1st
Issue Date =	February 2023		
Maturity Date =	May 2053		

Par Amount As Of 3/1/24 = \$12,670,000

7/28/2024 11:25 AM

Corkscrew Crossing Community Development District Assessment Comparison

		al Year 2/2023		scal Year 023/2024		scal Year 024/2025
	Asse	ssment*	As	sessment*	Projecte	d Assessment*
O & M Assessment For 50' Single Family Units	\$	-	\$	448.44	\$	429.66
Debt Assessment For 50' Single Family Units	\$	-	\$	1,600.00	\$	1,583.01
Total For 50' Single Family Units	\$	-	\$	2,048.44	\$	2,012.67

* Assessments Include the Following : 4% Discount for Early Payments 0.5% County Tax Collector Fee 0.5% County Property Appraiser Fee

Overall County Fees Percentage Was Lowered From 2% In Fiscal Year 2023/2024 to 1% In 2024/2025

Community Information: 50' Single Family Units

554

RESOLUTION 2024-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2024/2025; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Corkscrew Crossing Community Development District ("District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

WHEREAS, the District is located in Lee County, Florida ("County"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, the Board of Supervisors ("Board") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("Adopted Budget") for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("Fiscal Year 2024/2025"), attached hereto as Exhibit "A;" and

WHEREAS, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

WHEREAS, the provision of such services, facilities, and operations is a benefit to lands within the District; and

WHEREAS, Chapter 190, *Florida Statutes,* provides that the District may impose special assessments on benefitted lands within the District; and

WHEREAS, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2024/2025; and

WHEREAS, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

WHEREAS, it is in the best interests of the District to adopt the assessment roll ("Assessment Roll") attached to this Resolution as Exhibit "B," and to certify the portion of the Assessment Roll related to certain developed property ("Tax Roll Property") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("Direct Collect Property"), all as set forth in Exhibit "B;" and

WHEREAS, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll adopted herein, including that portion certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. BENEFIT & ALLOCATION FINDINGS. The provision of the services, facilities, and operations as described in Exhibit "A" confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in Exhibits "A" and "B," and is hereby found to be fair and reasonable.

SECTION 2. Assessment IMPOSITION. Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. **Tax Roll Assessments.** The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner as County taxes in accordance with the Uniform Method, as set forth in **Exhibits "A" and "B."**

- B. Direct Bill Assessments. The operations and maintenance special assessments and previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in Exhibits "A" and "B." Assessments directly collected by the District are due in full on December 1, 2024; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2024, 25% due no later than February 1, 2025 and 25% due no later than May 1, 2025. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment - including any remaining partial, deferred payments for Fiscal Year 2024/2025, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District's sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinguent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, Florida Statutes, or other applicable law to collect and enforce the whole assessment, as set forth herein.
- C. **Future Collection Methods.** The decision to collect special assessments by any particular method e.g., on the tax roll or by direct bill does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution as **Exhibit "B,"** is hereby certified for collection. That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

SECTION 5. ASSESSMENT ROLL AMENDMENT. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

SECTION 6. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this <u>8th</u> day of <u>August</u>, 2024.

ATTEST:

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chair / Vice Chair, Board of Supervisors

- Exhibit A: Budget
- Exhibit B: Assessment Roll (Uniform Method) Assessment Roll (Direct Collect)

Exhibit A Budget

Exhibit B Assessment Roll (Uniform Method) Assessment Roll (Direct Collect)

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10612998	30-46-26-E2-02000.0010	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10612999	30-46-26-E2-02000.0020	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613000	30-46-26-E2-02000.0030	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613001	30-46-26-E2-02000.0040	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613002	30-46-26-E2-02000.0050	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613003	30-46-26-E2-02000.0060	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613004	30-46-26-E2-02000.0070	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613005	30-46-26-E2-02000.0080	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613006	30-46-26-E2-02000.0090	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613007	30-46-26-E2-02000.0100	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613008	30-46-26-E2-02000.0110	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613009	30-46-26-E2-02000.0120	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613010	30-46-26-E2-02000.0130	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613011	30-46-26-E2-02000.0140	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613012	30-46-26-E2-02000.0150	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613013	30-46-26-E2-02000.0160	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613014	30-46-26-E2-02000.0170	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613015	30-46-26-E2-02000.0180	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613016	30-46-26-E2-02000.0190	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613017	30-46-26-E2-02000.0200	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613018	30-46-26-E2-02000.0210	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613019	30-46-26-E2-02000.0220	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613020	30-46-26-E2-02000.0230	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613021	30-46-26-E2-02000.0240	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613022	30-46-26-E2-02000.0250	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613023	30-46-26-E2-02000.0260	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613024	30-46-26-E2-02000.0270	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613025	30-46-26-E2-02000.0280	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613026	30-46-26-E2-02000.0290	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613027	30-46-26-E2-02000.0300	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613028	30-46-26-E2-02000.0310	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613029	30-46-26-E2-02000.0320	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613030	30-46-26-E2-02000.0330	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613031	30-46-26-E2-02000.0340	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0350	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0360	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613034		429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0380	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0390	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613037		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613038		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613039		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613040		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613041	30-46-26-E2-02000.0440	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613042		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613043		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613044	30-46-26-E2-02000.0470	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613045		429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0490	429.66	1,583.01	2,012.67
	5 5 -				,	,

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10613047	30-46-26-E2-02000.0500	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613048	30-46-26-E2-02000.0510	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613049	30-46-26-E2-02000.0520	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613050	30-46-26-E2-02000.0530	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613051	30-46-26-E2-02000.0540	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613052	30-46-26-E2-02000.0550	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613053	30-46-26-E2-02000.0560	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613054	30-46-26-E2-02000.0570	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613055	30-46-26-E2-02000.0580	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613056	30-46-26-E2-02000.0590	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613057	30-46-26-E2-02000.0600	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613058	30-46-26-E2-02000.0610	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613059	30-46-26-E2-02000.0620	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613060	30-46-26-E2-02000.0630	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613061	30-46-26-E2-02000.0640	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613062	30-46-26-E2-02000.0650	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613063	30-46-26-E2-02000.0660	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613064	30-46-26-E2-02000.0670	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613065	30-46-26-E2-02000.0680	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613066	30-46-26-E2-02000.0690	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613067	30-46-26-E2-02000.0700	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613068	30-46-26-E2-02000.0710	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613069	30-46-26-E2-02000.0720	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613070	30-46-26-E2-02000.0730	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613071	30-46-26-E2-02000.0740	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613072	30-46-26-E2-02000.0750	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613073	30-46-26-E2-02000.0760	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613074	30-46-26-E2-02000.0770	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613075	30-46-26-E2-02000.0780	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613076	30-46-26-E2-02000.0790	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613077	30-46-26-E2-02000.0800	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613078	30-46-26-E2-02000.0810	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613079	30-46-26-E2-02000.0820	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613080	30-46-26-E2-02000.0830	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613081	30-46-26-E2-02000.0840	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0850	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613083		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613084		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613085		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613086		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613087	30-46-26-E2-02000.0900	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613088	30-46-26-E2-02000.0910	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613089		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613090		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10613091	30-46-26-E2-02000.0940	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-02000.0950	429.66	1,583.01	2,012.67
2024	50' Single Family Units 50' Single Family Units	10613093	30-46-26-E2-02000.0960	429.66	1,583.01	2,012.67
2024 2024	50' Single Family Units	10613094	30-46-26-E2-02000.0970	429.66	1,583.01	2,012.67
2024	So Single Failing Offics	10013095	30-46-26-E2-02000.0980	429.66	1,583.01	2,012.67

2024 50 [°] Single Family Units 10613066 30-46-26-E2-20200.0100 429.66 1,883.01 2.012.67 2024 50 [°] Single Family Units 10613098 30-46-26-E2-20200.1010 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613098 30-46-26-E2-20200.1020 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613101 30-46-26-E2-20200.1030 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613103 30-46-26-E2-20200.1050 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613105 30-46-26-E2-20200.1070 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613106 30-46-26-E2-20200.1100 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613107 30-46-26-E2-20200.1120 429.66 1,583.01 2.012.67 2024 50 [°] Single Family Units 10613107 30-46-26-E2-20200.1120 429.66 1,583.01 2.012.67	Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024 50° Single Family Units 10613097 30-46-26-E2-02000.1010 429.66 1,883.01 2.012.67 2024 50° Single Family Units 10613098 30-46-26-E2-02000.1020 429.66 1,883.01 2.012.67 2024 50° Single Family Units 10613109 30-46-26-E2-02000.1040 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613103 30-46-26-E2-02000.1040 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613103 40-46-26-E2-02000.1060 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613105 30-46-26-E2-02000.1080 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613105 30-46-26-E2-02000.1180 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613105 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613113 30-46-26-E2-02000.1120 429.66 1,583.01 2.012.67 2024 <td>2024</td> <td></td> <td></td> <td>•</td> <td></td> <td></td> <td></td>	2024			•			
2024 50° Single Family Units 10613099 30-46-26-E2-02000.1100 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613100 30-46-26-E2-02000.1030 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1050 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1060 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1070 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1100 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 50° Single Family Units 10613099 30-46-26-E2-02000.1020 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1040 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613102 30-46-26-E2-02000.1060 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613103 30-46-26-E2-02000.1080 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613107 30-46-26-E2-02000.1100 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613107 30-46-26-E2-02000.1100 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>							,
2024 50° Single Family Units 10613100 30-46-26-E2-02000.1030 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613103 30-46-26-E2-02000.1050 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613103 30-46-26-E2-02000.1050 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613105 30-46-26-E2-02000.1070 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613105 30-46-26-E2-02000.1100 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613108 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 50° Single Family Units 10613101 30-46-26-E2-02000.1040 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613103 30-46-26-E2-02000.1060 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613103 30-46-26-E2-02000.1080 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613105 30-46-26-E2-02000.1100 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613108 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613109 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 60 Single Family Units 10613102 30-46-26-E2-02000.1060 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613103 30-46-26-E2-02000.1070 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613105 30-46-26-E2-02000.1080 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613107 30-46-26-E2-02000.1100 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613108 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613110 30-46-26-E2-02000.1130 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613113 30-46-26-E2-02000.1130 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613113 30-46-26-E2-02000.1160 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613115 30-46-26-E2-02000.1160 429.66 1,583.01 2.012.67 2024							
2024 60 Single Family Units 10613103 30-46-26-E2-02000.1060 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613105 30-46-26-E2-02000.1090 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613106 30-46-26-E2-02000.1090 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613107 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613109 30-46-26-E2-02000.1120 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613111 30-46-26-E2-02000.1140 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613113 30-46-26-E2-02000.1110 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613114 30-46-26-E2-02000.1170 429.66 1,583.01 2.012.67 2024 50 Single Family Units 10613116 30-46-26-E2-02000.1170 429.66 1,583.01 2.012.67 2024							
2024 50° Single Family Units 10613104 30-46-26-E2-02000 1070 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613107 30-46-26-E2-02000 1080 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613107 30-46-26-E2-02000 1100 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613108 30-46-26-E2-02000 1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613110 30-46-26-E2-02000 1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000 1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613113 30-46-26-E2-02000 1170 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613115 30-46-26-E2-02000 1170 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613117 30-46-26-E2-02000 120 429.66 1,583.01 2,012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 50° Single Family Units 10613105 30-46-26-E2-02000.1080 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613107 30-46-26-E2-02000.1100 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613108 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613101 30-46-26-E2-02000.1130 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1130 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613113 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613113 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613116 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613117 30-46-26-E2-02000.120 429.66 1,583.01 2,012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,</td>							,
2024 50' Single Family Units 10613107 30-46-26-E2-02000.1100 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613108 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613108 30-46-26-E2-02000.1120 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613111 30-46-26-E2-02000.1140 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613111 30-46-26-E2-02000.1140 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613113 30-46-26-E2-02000.1170 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613114 30-46-26-E2-02000.1170 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613116 30-46-26-E2-02000.120 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613116 30-46-26-E2-02000.220 429.66 1,583.01 2,012.67 2024							
2024 50° Single Family Units 10613107 30-46-26-E2-02000.1100 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613108 30-46-26-E2-02000.1120 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613110 30-46-26-E2-02000.1120 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613111 30-46-26-E2-02000.1150 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613113 30-46-26-E2-02000.1150 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613114 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613118 30-46-26-E2-02000.1200 429.66 1,583.01 2,012.67 2024 50° Single Family Units 10613121 30-46-26-E2-02000.2200 429.66 1,583.01 2,012.67 2024 <td></td> <td>• •</td> <td></td> <td></td> <td></td> <td></td> <td></td>		• •					
2024 50' Single Family Units 10613108 30-46-26-E2-02000.1110 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613109 30-46-26-E2-02000.1120 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613111 30-46-26-E2-02000.1130 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613112 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613113 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613116 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613119 30-46-26-E2-02000.2230 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613120 30-46-26-E2-02000.2240 429.66 1,583.01 2,012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 50' Single Family Units 10613109 30-46-26-E2-02000.1120 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613111 30-46-26-E2-02000.1130 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613111 30-46-26-E2-02000.1140 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613114 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613114 30-46-26-E2-02000.1170 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1010 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613118 30-46-26-E2-02000.201.010 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613121 30-46-26-E2-02000.2260 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613121 30-46-26-E2-02000.2260 429.66 1,583.01 2,012.67 2024							
2024 50'Single Family Units 10613110 30-46-26-E2-02000.1130 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613111 30-46-26-E2-02000.1150 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613113 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613114 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613116 30-46-26-E2-02000.1190 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613117 30-46-26-E2-02000.1210 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613119 30-46-26-E2-02000.2230 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613122 30-46-26-E2-02000.2250 429.66 1,583.01 2,012.67 2024 50'Single Family Units 10613123 30-46-26-E2-02000.2260 429.66 1,583.01 2,012.67 2024							
2024 50' Single Family Units 10613111 30-46-26-E2-02000.1140 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613112 30-46-26-E2-02000.1160 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613114 30-46-26-E2-02000.1170 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613115 30-46-26-E2-02000.1190 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613120 30-46-26-E2-02000.2204 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2250 429.66 1,583.01 2.012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2.012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 50' Single Family Units 10613112 30-46-26-E2-02000.1150 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613113 30-46-26-E2-02000.1170 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613115 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613116 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613112 30-46-26-E2-02000.2230 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2250 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2,012.67 2024 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
2024 50' Single Family Units 10613113 30-46-26-E2-02000.1160 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613114 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613116 30-46-26-E2-02000.1190 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1210 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.2230 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613120 30-46-26-E2-02000.2240 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2260 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2,012.67 2024 <td></td> <td>c</td> <td></td> <td></td> <td></td> <td></td> <td></td>		c					
2024 50' Single Family Units 10613114 30-46-26-E2-02000.1170 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613116 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613118 30-46-26-E2-02000.2200 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613119 30-46-26-E2-02000.2200 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613121 30-46-26-E2-02000.2250 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2260 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613124 30-46-26-E2-02000.2270 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613127 30-46-26-E2-02000.2300 429.66 1,583.01 2,012.67 2024 <td></td> <td>0,</td> <td></td> <td></td> <td></td> <td></td> <td></td>		0,					
2024 50' Single Family Units 10613115 30-46-26-E2-02000.1180 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1200 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613117 30-46-26-E2-02000.1210 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613118 30-46-26-E2-02000.2230 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613121 30-46-26-E2-02000.2240 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2250 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613123 30-46-26-E2-02000.2280 429.66 1,583.01 2,012.67 2024 50' Single Family Units 10613127 30-46-26-E2-02000.230 429.66 1,583.01 2,012.67 2024 <td></td> <td>• •</td> <td></td> <td></td> <td></td> <td></td> <td></td>		• •					
202450° Single Family Units1061311630-46-26-E2-02000.1190429.661,583.012,012.67202450° Single Family Units1061311730-46-26-E2-02000.1200429.661,583.012,012.67202450° Single Family Units1061311830-46-26-E2-02000.2230429.661,583.012,012.67202450° Single Family Units1061312030-46-26-E2-02000.2240429.661,583.012,012.67202450° Single Family Units1061312130-46-26-E2-02000.2250429.661,583.012,012.67202450° Single Family Units1061312230-46-26-E2-02000.2260429.661,583.012,012.67202450° Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450° Single Family Units1061312530-46-26-E2-02000.2280429.661,583.012,012.67202450° Single Family Units1061312730-46-26-E2-02000.2290429.661,583.012,012.67202450° Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450° Single Family Units1061312930-46-26-E2-02000.2310429.661,583.012,012.67202450° Single Family Units1061313130-46-26-E2-02000.2310429.661,583.012,012.67202450° Single Family Units1061313230-46-26-E2-02000.2300429.661,583.012,012.67202450° Single Family Units1061313330-46		• •					
202450' Single Family Units1061311730-46-26-E2-02000.1200429.661,583.012,012.67202450' Single Family Units1061311830-46-26-E2-02000.2200429.661,583.012,012.67202450' Single Family Units1061312030-46-26-E2-02000.2200429.661,583.012,012.67202450' Single Family Units1061312130-46-26-E2-02000.2200429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2260429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312830-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313330-46					429.66		
202450' Single Family Units1061311830-46-26-E2-02000.210429.661,583.012,012.67202450' Single Family Units1061311930-46-26-E2-02000.2230429.661,583.012,012.67202450' Single Family Units1061312030-46-26-E2-02000.2240429.661,583.012,012.67202450' Single Family Units1061312130-46-26-E2-02000.2260429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312430-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313330-46-							
202450' Single Family Units1061311930-46-26-E2-02000.2230429.661,583.012,012.67202450' Single Family Units1061312030-46-26-E2-02000.2260429.661,583.012,012.67202450' Single Family Units1061312130-46-26-E2-02000.2260429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312530-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312530-46-26-E2-02000.2290429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061313330-46							
202450' Single Family Units1061312030-46-26-E2-02000.2240429.661,583.012,012.67202450' Single Family Units1061312230-46-26-E2-02000.2260429.661,583.012,012.67202450' Single Family Units1061312230-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312530-46-26-E2-02000.2290429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312830-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313630-46							
202450' Single Family Units1061312130-46-26-E2-02000.2250429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312430-46-26-E2-02000.2290429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.2900429.661,583.012,012.67202450' Single Family Units1061313630-46	2024	50' Single Family Units	10613120	30-46-26-E2-02000.2240	429.66		
202450' Single Family Units1061312330-46-26-E2-02000.2270429.661,583.012,012.67202450' Single Family Units1061312430-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313830-46	2024	50' Single Family Units	10613121	30-46-26-E2-02000.2250	429.66	1,583.01	2,012.67
202450' Single Family Units1061312430-46-26-E2-02000.2280429.661,583.012,012.67202450' Single Family Units1061312530-46-26-E2-02000.2290429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313830-46	2024	50' Single Family Units	10613122	30-46-26-E2-02000.2260	429.66	1,583.01	2,012.67
202450' Single Family Units1061312530-46-26-E2-02000.2290429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1062012230-46	2024	50' Single Family Units	10613123	30-46-26-E2-02000.2270	429.66	1,583.01	2,012.67
202450' Single Family Units1061312630-46-26-E2-02000.2300429.661,583.012,012.67202450' Single Family Units1061312730-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312830-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46	2024	50' Single Family Units	10613124	30-46-26-E2-02000.2280	429.66	1,583.01	2,012.67
202450' Single Family Units1061312730-46-26-E2-02000.2310429.661,583.012,012.67202450' Single Family Units1061312830-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012330-46	2024	50' Single Family Units	10613125	30-46-26-E2-02000.2290	429.66	1,583.01	2,012.67
202450' Single Family Units1061312830-46-26-E2-02000.2320429.661,583.012,012.67202450' Single Family Units1061312930-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313430-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46	2024	50' Single Family Units	10613126	30-46-26-E2-02000.2300	429.66	1,583.01	2,012.67
202450' Single Family Units1061312930-46-26-E2-02000.2330429.661,583.012,012.67202450' Single Family Units1061313030-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313430-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012330-46	2024	50' Single Family Units	10613127	30-46-26-E2-02000.2310	429.66	1,583.01	2,012.67
202450' Single Family Units1061313030-46-26-E2-02000.2340429.661,583.012,012.67202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012430-46	2024	50' Single Family Units	10613128	30-46-26-E2-02000.2320	429.66	1,583.01	2,012.67
202450' Single Family Units1061313130-46-26-E2-02000.2350429.661,583.012,012.67202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313430-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46	2024	50' Single Family Units	10613129	30-46-26-E2-02000.2330	429.66	1,583.01	2,012.67
202450' Single Family Units1061313230-46-26-E2-02000.2970429.661,583.012,012.67202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313430-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46	2024	50' Single Family Units	10613130	30-46-26-E2-02000.2340	429.66	1,583.01	2,012.67
202450' Single Family Units1061313330-46-26-E2-02000.2980429.661,583.012,012.67202450' Single Family Units1061313430-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012530-46	2024	50' Single Family Units	10613131	30-46-26-E2-02000.2350	429.66	1,583.01	2,012.67
202450' Single Family Units1061313430-46-26-E2-02000.2990429.661,583.012,012.67202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46	2024		10613132	30-46-26-E2-02000.2970	429.66	1,583.01	2,012.67
202450' Single Family Units1061313530-46-26-E2-02000.3000429.661,583.012,012.67202450' Single Family Units1061313630-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46	2024	50' Single Family Units	10613133	30-46-26-E2-02000.2980	429.66	1,583.01	2,012.67
202450' Single Family Units1061313630-46-26-E2-02000.3010429.661,583.012,012.67202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46	2024	50' Single Family Units	10613134	30-46-26-E2-02000.2990	429.66	1,583.01	2,012.67
202450' Single Family Units1061313730-46-26-E2-02000.3020429.661,583.012,012.67202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67	2024		10613135	30-46-26-E2-02000.3000	429.66	1,583.01	2,012.67
202450' Single Family Units1061313830-46-26-E2-02000.3030429.661,583.012,012.67202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67	2024	50' Single Family Units	10613136	30-46-26-E2-02000.3010	429.66	1,583.01	2,012.67
202450' Single Family Units1062012230-46-26-E2-08000.1220429.661,583.012,012.67202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67	2024	50' Single Family Units	10613137	30-46-26-E2-02000.3020	429.66	1,583.01	2,012.67
202450' Single Family Units1062012330-46-26-E2-08000.1230429.661,583.012,012.67202450' Single Family Units1062012430-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67	2024	50' Single Family Units	10613138	30-46-26-E2-02000.3030	429.66	1,583.01	2,012.67
202450' Single Family Units1062012430-46-26-E2-08000.1240429.661,583.012,012.67202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67	2024	50' Single Family Units			429.66	1,583.01	2,012.67
202450' Single Family Units1062012530-46-26-E2-08000.1250429.661,583.012,012.67202450' Single Family Units1062012630-46-26-E2-08000.1260429.661,583.012,012.67							
2024 50' Single Family Units 10620126 30-46-26-E2-08000.1260 429.66 1,583.01 2,012.67							
2024 50' Single Family Units 10620127 30-46-26-E2-08000.1270 429.66 1,583.01 2,012.67							
	2024	50' Single Family Units	10620127	30-46-26-E2-08000.1270	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10620128	30-46-26-E2-08000.1280	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620129	30-46-26-E2-08000.1290	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620130	30-46-26-E2-08000.1300	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620131	30-46-26-E2-08000.1310	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620132	30-46-26-E2-08000.1320	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620133	30-46-26-E2-08000.1330	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620134	30-46-26-E2-08000.1340	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620135	30-46-26-E2-08000.1350	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620136	30-46-26-E2-08000.1360	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620137	30-46-26-E2-08000.1370	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620138	30-46-26-E2-08000.1850	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620139	30-46-26-E2-08000.1860	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620140	30-46-26-E2-08000.1870	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620141	30-46-26-E2-08000.1880	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620142	30-46-26-E2-08000.1890	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620143	30-46-26-E2-08000.1900	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620144	30-46-26-E2-08000.1910	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620145	30-46-26-E2-08000.1920	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620146	30-46-26-E2-08000.1930	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620147	30-46-26-E2-08000.1940	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620148	30-46-26-E2-08000.1950	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620149	30-46-26-E2-08000.1960	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620150	30-46-26-E2-08000.1970	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620151	30-46-26-E2-08000.2360	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620152	30-46-26-E2-08000.2370	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620153	30-46-26-E2-08000.2380	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620154	30-46-26-E2-08000.2390	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620155	30-46-26-E2-08000.2400	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620156	30-46-26-E2-08000.2410	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620157	30-46-26-E2-08000.2420	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620158	30-46-26-E2-08000.2430	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620159	30-46-26-E2-08000.2440	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620160	30-46-26-E2-08000.2800	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620161	30-46-26-E2-08000.2810	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E2-08000.2820	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620163	30-46-26-E2-08000.2830	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620164	30-46-26-E2-08000.2840	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620165	30-46-26-E2-08000.2850	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620166	30-46-26-E2-08000.2860	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620167		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620168		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620169	30-46-26-E2-08000.2890	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620170	30-46-26-E2-08000.2900	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620171	30-46-26-E2-08000.2910	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620172	30-46-26-E2-08000.2920	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620173	30-46-26-E2-08000.2930	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620174	30-46-26-E2-08000.2940	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620175	30-46-26-E2-08000.2950	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620176	30-46-26-E2-08000.2960	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10620177	30-46-26-E2-08000.3040	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620178	30-46-26-E2-08000.3050	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620179	30-46-26-E2-08000.3060	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620180	30-46-26-E2-08000.3070	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620181	30-46-26-E2-08000.3080	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620182	30-46-26-E2-08000.3090	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620183	30-46-26-E2-08000.3100	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620184	30-46-26-E2-08000.3110	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620185	30-46-26-E2-08000.3120	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620186	30-46-26-E2-08000.3130	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620187	30-46-26-E2-08000.3140	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620188	30-46-26-E2-08000.3150	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620189	30-46-26-E2-08000.3160	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620190	30-46-26-E2-08000.3170	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620191	30-46-26-E2-08000.3180	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620192	30-46-26-E2-08000.3190	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620193	30-46-26-E2-08000.3200	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620195	30-46-26-E3-08000.1380	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620196	30-46-26-E3-08000.1390	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620197	30-46-26-E3-08000.1400	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620198	30-46-26-E3-08000.1410	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620199	30-46-26-E3-08000.1420	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620200	30-46-26-E3-08000.1430	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620201	30-46-26-E3-08000.1440	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620202	30-46-26-E3-08000.1450	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620203	30-46-26-E3-08000.1460	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620204	30-46-26-E3-08000.1470	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620205	30-46-26-E3-08000.1480	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620206	30-46-26-E3-08000.1490	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620207	30-46-26-E3-08000.1500	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620208	30-46-26-E3-08000.1510	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620209	30-46-26-E3-08000.1520	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620210	30-46-26-E3-08000.1530	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620211	30-46-26-E3-08000.1540	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.1550	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.1560	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620214		429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.1580	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.1590	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620217		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620218		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620219		429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.1630	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620221	30-46-26-E3-08000.1640	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620222		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620223		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620224	30-46-26-E3-08000.1670	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620225		429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.1690	429.66	1,583.01	2,012.67
	<u> </u>				,	, -

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10620227	30-46-26-E3-08000.1700	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620228	30-46-26-E3-08000.1710	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620229	30-46-26-E3-08000.1720	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620230	30-46-26-E3-08000.1730	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620231	30-46-26-E3-08000.1740	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620232	30-46-26-E3-08000.1750	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620233	30-46-26-E3-08000.1760	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620234	30-46-26-E3-08000.1770	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620235	30-46-26-E3-08000.1780	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620236	30-46-26-E3-08000.1790	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620237	30-46-26-E3-08000.1800	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620238	30-46-26-E3-08000.1810	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620239	30-46-26-E3-08000.1820	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620240	30-46-26-E3-08000.1830	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620240	30-46-26-E3-08000.1840	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620242	30-46-26-E3-08000.1980	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620242	30-46-26-E3-08000.1990	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620243	30-46-26-E3-08000.2000	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620244	30-46-26-E3-08000.2010	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620245	30-46-26-E3-08000.2020	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620240	30-46-26-E3-08000.2030	429.66	1,583.01	2,012.07
2024	50' Single Family Units	10620247	30-46-26-E3-08000.2040	429.66	1,583.01	2,012.07
2024	50' Single Family Units	10620240	30-46-26-E3-08000.2050	429.66	1,583.01	2,012.07
2024	50' Single Family Units	10620249	30-46-26-E3-08000.2060	429.66	1,583.01	
2024 2024	50' Single Family Units	10620250	30-46-26-E3-08000.2000	429.66		2,012.67
	50' Single Family Units				1,583.01	2,012.67
2024		10620252	30-46-26-E3-08000.2080	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620253	30-46-26-E3-08000.2090	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620254	30-46-26-E3-08000.2100	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620255	30-46-26-E3-08000.2110	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620256	30-46-26-E3-08000.2120	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620257	30-46-26-E3-08000.2130	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620258	30-46-26-E3-08000.2140	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620259	30-46-26-E3-08000.2150	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620260	30-46-26-E3-08000.2160	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620261	30-46-26-E3-08000.2170	429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.2180	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620263		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620264	30-46-26-E3-08000.2200	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620265		429.66	1,583.01	2,012.67
2024	50' Single Family Units		30-46-26-E3-08000.2220	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620267		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620268	30-46-26-E3-08000.2460	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620269	30-46-26-E3-08000.2470	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620270	30-46-26-E3-08000.2480	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620271	30-46-26-E3-08000.2490	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620272		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620273	30-46-26-E3-08000.2510	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620274		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620275	30-46-26-E3-08000.2530	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10620276	30-46-26-E3-08000.2540	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620277	30-46-26-E3-08000.2550	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620278	30-46-26-E3-08000.2560	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620279	30-46-26-E3-08000.2570	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620280	30-46-26-E3-08000.2580	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620281	30-46-26-E3-08000.2590	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620282	30-46-26-E3-08000.2600	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620283	30-46-26-E3-08000.2610	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620284	30-46-26-E3-08000.2620	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620285	30-46-26-E3-08000.2630	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620286	30-46-26-E3-08000.2640	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620287	30-46-26-E3-08000.2650	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620288	30-46-26-E3-08000.2660	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620289	30-46-26-E3-08000.2670	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620290	30-46-26-E3-08000.2680	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620291	30-46-26-E3-08000.2690	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620292	30-46-26-E3-08000.2700	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620293	30-46-26-E3-08000.2710	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620294	30-46-26-E3-08000.2720	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620295	30-46-26-E3-08000.2730	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620296	30-46-26-E3-08000.2740	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620297	30-46-26-E3-08000.2750	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620298	30-46-26-E3-08000.2760	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620299	30-46-26-E3-08000.2770	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620300	30-46-26-E3-08000.2780	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620301	30-46-26-E3-08000.2790	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620302	30-46-26-E3-08000.3210	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620303	30-46-26-E3-08000.3220	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620304	30-46-26-E3-08000.3230	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620305	30-46-26-E3-08000.3240	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620306	30-46-26-E3-08000.3250	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620307	30-46-26-E3-08000.3260	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620308	30-46-26-E3-08000.3270	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620309	30-46-26-E3-08000.3280	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620310	30-46-26-E3-08000.3290	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620311	30-46-26-E3-08000.3300	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620312	30-46-26-E3-08000.3310	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620313	30-46-26-E3-08000.3320	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620314	30-46-26-E3-08000.3330	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620315	30-46-26-E3-08000.3340	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620316	30-46-26-E3-08000.3350	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620317	30-46-26-E3-08000.3360	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620318	30-46-26-E3-08000.3370	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620319	30-46-26-E3-08000.3380	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620320	30-46-26-E3-08000.3390	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620321	30-46-26-E3-08000.3400	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620322	30-46-26-E3-08000.3410	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620323	30-46-26-E3-08000.3420	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620324	30-46-26-E3-08000.3430	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10620325	30-46-26-E3-08000.3440	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620326	30-46-26-E3-08000.3450	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620327	30-46-26-E3-08000.3460	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620328	30-46-26-E3-08000.3470	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620329	30-46-26-E3-08000.3480	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620330	30-46-26-E3-08000.3490	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620331	30-46-26-E3-08000.3500	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620332	30-46-26-E3-08000.3510	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620333	30-46-26-E3-08000.3520	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620334	30-46-26-E3-08000.3530	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10620335	30-46-26-E3-08000.3540	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624734	30-46-26-E3-09000.3550	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624735	30-46-26-E3-09000.3560	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624736	30-46-26-E3-09000.3570	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624737	30-46-26-E3-09000.3580	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624738	30-46-26-E3-09000.3590	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624739	30-46-26-E3-09000.3600	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624740	30-46-26-E3-09000.3610	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624741	30-46-26-E3-09000.3620	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624742	30-46-26-E3-09000.3630	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624743	30-46-26-E3-09000.3640	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624744	30-46-26-E3-09000.3650	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624745	30-46-26-E3-09000.3660	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624746	30-46-26-E3-09000.3670	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624747	30-46-26-E3-09000.3680	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624748	30-46-26-E3-09000.3690	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624749	30-46-26-E3-09000.3700	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624750	30-46-26-E3-09000.3710	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624751	30-46-26-E3-09000.3720	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624752	30-46-26-E3-09000.3730	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624753	30-46-26-E3-09000.3740	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624754	30-46-26-E3-09000.3750	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624755	30-46-26-E3-09000.3760	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624756	30-46-26-E3-09000.3770	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624757	30-46-26-E3-09000.3780	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624758	30-46-26-E3-09000.3790	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624759	30-46-26-E3-09000.3800	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624760	30-46-26-E3-09000.3810	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624761	30-46-26-E3-09000.3820	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624762	30-46-26-E3-09000.3830	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624763	30-46-26-E3-09000.3840	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624764	30-46-26-E3-09000.3850	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624765	30-46-26-E3-09000.3860	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624766	30-46-26-E3-09000.3870	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624767	30-46-26-E3-09000.3880	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624768	30-46-26-E3-09000.3890	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624769	30-46-26-E3-09000.3900	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624770	30-46-26-E3-09000.3910	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624771	30-46-26-E3-09000.3920	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10624772	30-46-26-E3-09000.3930	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624773	30-46-26-E3-09000.3940	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624774	30-46-26-E3-09000.3950	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624775	30-46-26-E3-09000.3960	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624776	30-46-26-E3-09000.3970	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624777	30-46-26-E3-09000.3980	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624778	30-46-26-E3-09000.3990	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624779	30-46-26-E3-09000.4000	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624780	30-46-26-E3-09000.4010	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624781	30-46-26-E3-09000.4020	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624782	30-46-26-E3-09000.4030	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624783	30-46-26-E3-09000.4040	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624784	30-46-26-E3-09000.4050	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624785	30-46-26-E3-09000.4060	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624786	30-46-26-E3-09000.4070	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624787	30-46-26-E3-09000.4080	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624788	30-46-26-E3-09000.4090	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624789	30-46-26-E3-09000.4100	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624790	30-46-26-E3-09000.4110	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624791	30-46-26-E3-09000.4120	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624792	30-46-26-E3-09000.4130	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624793	30-46-26-E3-09000.4140	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624794	30-46-26-E3-09000.4150	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624795	30-46-26-E3-09000.4160	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624796	30-46-26-E3-09000.4170	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624797	30-46-26-E3-09000.4180	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624798	30-46-26-E3-09000.4190	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624799	30-46-26-E3-09000.4200	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624800	30-46-26-E3-09000.4210	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624801	30-46-26-E3-09000.4220	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624802	30-46-26-E3-09000.4230	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624803	30-46-26-E3-09000.4240	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624804	30-46-26-E3-09000.4250	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624805	30-46-26-E3-09000.4260	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624806	30-46-26-E3-09000.4270	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624807	30-46-26-E3-09000.4280	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624808	30-46-26-E3-09000.4290	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624809	30-46-26-E3-09000.4300	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624810	30-46-26-E3-09000.4310	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624811	30-46-26-E3-09000.4320	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624812	30-46-26-E3-09000.4330	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624813	30-46-26-E3-09000.4340	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624814	30-46-26-E3-09000.4350	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624815	30-46-26-E3-09000.4360	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624816	30-46-26-E3-09000.4370	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624817	30-46-26-E3-09000.4380	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624818	30-46-26-E3-09000.4390	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624819	30-46-26-E3-09000.4400	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624820	30-46-26-E3-09000.4410	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10624821	30-46-26-E3-09000.4420	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624822	30-46-26-E3-09000.4430	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624823	30-46-26-E3-09000.5260	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624824	30-46-26-E3-09000.5270	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624825	30-46-26-E3-09000.5280	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624826	30-46-26-E3-09000.5290	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624827	30-46-26-E3-09000.5300	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624828	30-46-26-E3-09000.5310	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624829	30-46-26-E3-09000.5320	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624830	30-46-26-E3-09000.5330	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624831	30-46-26-E3-09000.5340	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624832	30-46-26-E3-09000.5350	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624833	30-46-26-E3-09000.5360	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624834	30-46-26-E3-09000.5370	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624835	30-46-26-E3-09000.5380	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624836	30-46-26-E3-09000.5390	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624837	30-46-26-E3-09000.5400	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624838	30-46-26-E3-09000.5410	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624839	30-46-26-E3-09000.5420	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624840	30-46-26-E3-09000.5430	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624841	30-46-26-E3-09000.5440	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624842	30-46-26-E3-09000.5450	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624843	30-46-26-E3-09000.5460	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624844	30-46-26-E3-09000.5470	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624845	30-46-26-E3-09000.5480	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624846	30-46-26-E3-09000.5490	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624847	30-46-26-E3-09000.5500	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624848	30-46-26-E3-09000.5510	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624849	30-46-26-E3-09000.5520	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624850	30-46-26-E3-09000.5530	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624851	30-46-26-E3-09000.5540	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624859	31-46-26-E2-09000.4440	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624860	31-46-26-E2-09000.4450	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624861	31-46-26-E2-09000.4460	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624862	31-46-26-E2-09000.4470	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4480	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4490	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4500	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624866	31-46-26-E2-09000.4510	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4520	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4530	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4540	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4550	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624871		429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4570	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624873		429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4590	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4600	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4610	429.66	1,583.01	2,012.67

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10624877	31-46-26-E2-09000.4620	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624878	31-46-26-E2-09000.4630	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624879	31-46-26-E2-09000.4640	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624880	31-46-26-E2-09000.4650	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624881	31-46-26-E2-09000.4660	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624882	31-46-26-E2-09000.4670	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624883	31-46-26-E2-09000.4680	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624884	31-46-26-E2-09000.4690	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624885	31-46-26-E2-09000.4700	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624886	31-46-26-E2-09000.4710	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624887	31-46-26-E2-09000.4720	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624888	31-46-26-E2-09000.4730	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624889	31-46-26-E2-09000.4740	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624890	31-46-26-E2-09000.4750	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624891	31-46-26-E2-09000.4760	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624892		429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624893	31-46-26-E2-09000.4780	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624894	31-46-26-E2-09000.4790	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624895	31-46-26-E2-09000.4800	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624896	31-46-26-E2-09000.4810	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624897	31-46-26-E2-09000.4820	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624898	31-46-26-E2-09000.4830	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624899	31-46-26-E2-09000.4840	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624900	31-46-26-E2-09000.4850	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624901	31-46-26-E2-09000.4860	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624902	31-46-26-E2-09000.4870	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624903	31-46-26-E2-09000.4880	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624904	31-46-26-E2-09000.4890	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624905	31-46-26-E2-09000.4900	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624906	31-46-26-E2-09000.4910	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624907	31-46-26-E2-09000.4920	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624908	31-46-26-E2-09000.4930	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624909	31-46-26-E2-09000.4940	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624910	31-46-26-E2-09000.4950	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4960	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4970	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4980	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.4990	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5000	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5010	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5020	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5030	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5040	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5050	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624921		429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5070	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5080	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5090	429.66	1,583.01	2,012.67
2024	50' Single Family Units		31-46-26-E2-09000.5100	429.66	1,583.01	2,012.67
					,	, -

Roll Year	Category	Folio #	Strap #	O&M	DEBT	TOTAL
2024	50' Single Family Units	10624926	31-46-26-E2-09000.5110	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624927	31-46-26-E2-09000.5120	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624928	31-46-26-E2-09000.5130	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624929	31-46-26-E2-09000.5140	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624930	31-46-26-E2-09000.5150	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624931	31-46-26-E2-09000.5160	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624932	31-46-26-E2-09000.5170	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624933	31-46-26-E2-09000.5180	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624934	31-46-26-E2-09000.5190	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624935	31-46-26-E2-09000.5200	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624936	31-46-26-E2-09000.5210	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624937	31-46-26-E2-09000.5220	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624938	31-46-26-E2-09000.5230	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624939	31-46-26-E2-09000.5240	429.66	1,583.01	2,012.67
2024	50' Single Family Units	10624940	31-46-26-E2-09000.5250	429.66	1,583.01	2,012.67
	TOTAL FOR CORKSCREW	CROSSING		238,031.64	876,987.54	1,115,019.18

RESOLUTION 2024-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2024/2025; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Corkscrew Crossing Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within Lee County, Florida; and

WHEREAS, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District's regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt the Fiscal Year 2024/2025 annual meeting schedule attached as Exhibit A.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The Fiscal Year 2024/2025 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this $\underline{8^{th}}$ day of <u>August</u> 2024.

ATTEST:

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT FISCAL YEAR 2024/2025 REGULAR MEETING SCHEDULE

NOTICE IS HEREBY GIVEN that the Board of Supervisors of the Corkscrew Crossing Community Development District will hold Regular Meetings in the RiverCreek Sales Office, 12776 Springbrook Court, Estero, Florida 33928 at 1:00 p.m. on the following dates:

> October 10, 2024 November 14, 2024 December 12, 2024 January 9, 2025 February 13, 2025 March 13, 2025 April 10, 2025 June 12, 2025 July 10, 2025 August 14, 2025 September 11, 2025

The purpose of the meetings is to conduct any business coming before the Board. Meetings are open to the public and will be conducted in accordance with the provisions of Florida law. Copies of the Agendas for any of the meetings may be obtained from the District's website or by contacting the District Manager at (561) 630-4922 and/or toll free at 1-877-737-4922 prior to the date of the particular meeting.

From time to time one or more Supervisors may participate by telephone; therefore a speaker telephone will be present at the meeting location so that Supervisors may be fully informed of the discussions taking place. Meetings 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 (561) 630-4922 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.

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

www.corkscrewcrossingcdd.org

PUBLISH: FORT MYERS NEWS PRESS

RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Corkscrew Crossing Community Development District (the "District") is a local unit of special-purpose government organized and existing under and pursuant to Chapters 189 and 190, Florida Statutes, as amended; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida ("HB 7013") and creating Section 189.0694, Florida Statutes; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2024, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District's achievement of those goals and objectives; and

WHEREAS, the District Manager has prepared the attached goals, objectives, and performance measures and standards and presented them to the Board of the District; and

WHEREAS, the District's Board of Supervisors ("Board") finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District's success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this <u>8th</u> day of <u>August</u>, 2024.

ATTEST:

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Performance Measures/Standards and Annual Reporting

Exhibit A

Program/Activity: District Administration

Goal: Remain compliant with Florida Law for all district meetings **Objectives:**

- Notice all District regular, special, and public hearing meetings
- Conduct all post-meeting activities
- District records retained in compliance with Florida Sunshine Laws

Performance Measures:

- All Meetings publicly noticed as required (yes/no)
- Meeting minutes and post-meeting action completed (yes/no)
- District records retained as required by law (yes/no)

Program/Activity: District Finance

Goal: Remain Compliant with Florida Law for all district financing activities **Objectives:**

- District adopted fiscal year budget
- District amended budget at end of fiscal year
- Process all District finance accounts receivable and payable
- Support District annual financial audit activities

Performance Measures:

- District adopted fiscal year budget (yes/no)
- District amended budget at end of fiscal year (yes/no)
- District accounts receivable/payable processed for the year (yes/no)
- "No findings" for annual financial audit (yes/no)
 - o If "yes" explain

Program/Activity: District Operations

Goal:Insure, Operate and Maintain District owned Infrastructure & assetsObjectives:

- Annual renewal of District insurance policy(s)
- Contracted Services for District operations in effect
- Compliance with all required permits

Performance Measures:

- District insurance renewed and in force (yes/no)
- Contracted Services in force for all District operations (yes/no)
- Permits in compliance (yes/no)

EXHIBIT A

ASSIGNMENT AND ASSUMPTION OF PROFESSIONAL SERVICES AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, AGNOLI, BARBER & BRUNDAGE, INC. ("Assignor"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, for itself, its successors and assigns, hereby grants, conveys, transfers, assigns and delivers to **LJA ENGINEERING INC.** ("Assignee"), all of its right, title and interest in and to that certain Interim Engineering Services Agreement dated August 4, 2022 for the provision of Engineering services thereto by and between the Assignor and Corkscrew Crossing CDD - Multiple Clients ("Client"), and all purchase orders, task orders, or other such work authorizations thereto (collectively, the "Agreement"), the true and correct copies of which are attached hereto as <u>Exhibit "A" for the following project</u>:

ABB Project Number:Project:22-0099Corkscrew Crossing CDD

Assignee hereby assumes all rights, title, and interest of Assignor in the Agreement and agrees to be bound by and to fully perform and carry out the duties and obligations of Assignor in and relating to the Agreement.

Assignor acknowledges and agrees that it shall do, execute, acknowledge and deliver all such further acts, deeds, transfers, assignments, conveyances and assurances for the better assigning, granting, transferring, conveying and conferring unto Assignee, its successors, and assigns all the rights hereby granted, transferred, conveyed, assigned and delivered as Assignee or its successors or assigns shall require.

IN WITNESS WHEREOF, the undersigned does hereby execute this Assignment effective as of the 29th day of February 2024.

ASSIGNOR: AGNOLI, BARBER, & BRUNDAGE, INC.

Dominick J. Amico, President

ASSIGNEE: LJA ENGINEERING, INC.

James D. Ross, President & CEO

CONSENT OF CLIENT

The undersigned, as "Client" under that certain Agreement, as more fully described above, hereby affirms and consents to the assignment and assumption of the Agreement by **AGNOLI**, **BARBER & BRUNDAGE**, **INC.** (the "Assignor"), to **LJA ENGINEERING INC.** (the "Assignee"), and further certifies:

- 1. The Agreement constitutes the entire agreement between the parties to it and has not been modified or amended.
- 2. The Agreement, as of the date hereof, is in full force and effect, binding and enforceable in accordance with its terms, and, except as specifically set forth on Exhibit A attached hereto and made a part hereof, there are no other agreements, whether oral or written, or understandings of any nature between the Client and the Assignor which modify or amend the Agreement in any respect whatsoever.
- 3. There exists no default by AGNOLI, BARBER & BRUNDAGE, INC. under the terms of the Agreement and there are no claims, actions, suits, or proceedings pending by the Client against AGNOLI, BARBER & BRUNDAGE, INC.

The person executing this consent to assignment is duly authorized and empowered in all respects to do so on behalf of the undersigned Client.

Corkscrew Crossing CDD - Multiple Clients

By:_____

Name:_____

Title:_____

Exhibit A: Agreement

INTERIM ENGINEERING SERVICES AGREEMENT

THIS AGREEMENT ("Agreement") is made and entered into this 4th day of August, 2022, by and between:

CORKSCREW CROSSING COMMUNITY DEVELOPMENT DISTRICT, a local unit of specialpurpose government established pursuant to Chapter 190, Florida Statutes, and located in the Village of Estero, Florida, with a mailing address of 2501A Burns Road, Palm Beach Gardens, Florida 33410 (the "District"); and

AGNOLI BARBER & BRUNDAGE, INC., a Florida corporation, with a mailing address of 7400 Trail Blvd., Suite 200, Naples, Florida 34108 ("Engineer").

RECITALS

WHEREAS, the District is a local unit of special-purpose established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*, (the "Act"), as amended; and

WHEREAS, pursuant to the Act, the District was established for the purpose of planning, financing, constructing acquiring, and/or maintaining certain infrastructure improvements and services within the District; and

WHEREAS, the District intends to employ Engineer on an interim basis to perform engineering, surveying, planning, landscaping, construction administration, environmental management, and permitting, financial and economic studies, as defined by a separate work authorization or work authorizations; and

WHEREAS, Engineer shall serve as the District's professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of its services.

Now, THEREFORE, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the parties and the payments by the District to Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

SECTION 1. RECITALS. The Recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Agreement.

SECTION 2. SCOPE OF SERVICES. Engineer will provide general engineering planning and/or study services, as authorized by one or more Work Authorization(s), hereinafter defined, including:

A. Preparation of any necessary reports and attendance at meetings of the District's Board of Supervisors ("Board");

B. Assistance in meeting with necessary parties involving bond issues, special reports, feasibility studies, or other tasks;

C. Any other items requested by the Board.

SECTION 3. REPRESENTATIONS. Engineer hereby represents to the District that:

A. It has the experience and skill to perform the services required to be performed by this Agreement;

B. It shall design to and comply with limitation, professional registration and licensing requirements (both corporate and individual for all required basic disciplines) in effect during the term of this Agreement, and shall, if requested by the District, provide certification of compliance with all registration and licensing requirements;

C. It shall perform said services in accordance with generally accepted professional standards in the most expeditious and economical manner, and to the extent consistent with the best interests of the District; and

D. It is adequately financed to meet any financial obligations it may be required to incur under this Agreement.

SECTION 4. METHOD OF AUTHORIZATION. Each service or project shall be authorized in writing by the District ("Work Authorization"). Each Work Authorization shall include the scope of work, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized. Authorization of services or projects under this Agreement shall be at the sole discretion of the District. Work Authorization Number 1 attached hereto as **Exhibit A**, and incorporated herein by this reference, is hereby *approved*.

SECTION 5. COMPENSATION. It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. Services rendered by Engineer under this Agreement shall not exceed the amounts specifically authorized by each written Work Authorization. One of the following methods will be utilized:

A. Lump Sum Amount – The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished.

B. Hourly Personnel Rates - For services or projects where scope of services is not clearly defined, or recurring services or other projects where the District desires the use of the hourly compensation rates, the District and Engineer shall use the hourly

compensation rates outlined in **Exhibit B** attached hereto. The District and Engineer may agree to a "not to exceed" amount when utilizing hourly personnel rates for a specific Work Authorization.

SECTION 6. REIMBURSABLE EXPENSES. Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses which are listed as follows:

A. Expenses of transportation and living when traveling in connection with a project, for long distance phone calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and in accordance with the District's travel reimbursement policy.

B. Expense of reproduction, postage, and handling of drawings and specifications.

SECTION 7. TERM OF AGREEMENT. It is understood and agreed that this Agreement is for interim engineering services. It is further understood and agreed that the term of this Agreement will be from the time of execution of this Agreement by the parties until such time as the District notifies Engineer that is has entered into a subsequent agreement for engineering services.

SECTION 8. SPECIAL CONSULTANTS. When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

SECTION 9. BOOKS AND RECORDS. Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder. The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

SECTION 10. OWNERSHIP OF DOCUMENTS.

A. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement ("Work Product") shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.

B. Engineer shall deliver all Work Product to the District upon completion thereof unless it is necessary for Engineer in the District's sole discretion, to retain possession for a longer period of time. Upon early termination of Engineer's services hereunder, Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work

Product for its permanent records, provided the Work Product is not used without the District's prior express written consent. Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the project.

C. The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. Engineer hereby assigns to the District any and all rights Engineer may have including, without limitation, the copyright, with respect to such work. Engineer to bistrict is the motivating factor for, and for the purpose of copyright or patent, has the right to direct and supervise the preparation of such copyrightable or patentable materials or designs.

SECTION 11. ACCOUNTING RECORDS. Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

SECTION 12. REUSE OF DOCUMENTS. All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by the District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to the District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes*.

SECTION 13. ESTIMATE OF COST. Since Engineer has no control over the cost of labor, materials, or equipment or over a contractor's(s') methods of determining prices, or over competitive bidding or market conditions, its opinions of probable cost provided as a service hereunder are to be made on the basis of its experience and qualifications and represent its best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by it. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

SECTION 14. INSURANCE. Subject to the provisions of this Section, Engineer shall maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers' Compensation	Statutory
General Liability	
Bodily Injury	\$1,000,000/\$2,000,000
(including Contractual)	
Property Damage	\$1,000,000/\$2,000,000
(including Contractual)	
Automobile Liability	Combined Single Limit \$1,000,000
Bodily Injury / Property Damage	ter a stalland been stalland at
Professional Liability for	
Errors and Omissions	\$1,000,000

If any such policy of insurance is a "claims made" policy, and not an "occurrence" policy, Engineer shall, without interruption, and at the District's option, maintain the insurance for at least five (5) years after the one year anniversary of this Agreement.

The District, its officers, supervisors, agents, staff, and representatives shall be named as additional insured parties, except with respect to the Worker's Compensation Insurance and the Professional Liability for Errors and Omissions Insurance both for which only proof of insurance shall be provided. Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with the requirements of this Section. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida.

If Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, Engineer shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 15. CONTINGENT FEE. Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

SECTION 16. COMPLIANCE WITH GOVERNMENTAL REGULATIONS. In performing its obligations under this Agreement, Engineer and each of its agents, contractors, subcontractors, employees

or anyone directly or indirectly employed by Engineer, shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction. If Engineer fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation of an alleged violation, made by any local, State or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of Engineer or any of its agents, servants, or employees, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 17. COMPLIANCE WITH PROFESSIONAL STANDARDS. In performing its obligations under this Agreement, Engineer and each of its agents, contractors, subcontractors, employees, or anyone directly or indirectly employed by Engineer, shall maintain the highest standard of care, skill, diligence, and professional competency for such work and/or services. Any designs, drawings, reports, or specifications prepared or furnished by Engineer that contain errors, conflicts, or omissions will be promptly corrected by Engineer at no cost to the District.

SECTION 18. AUDIT. Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of four (4) years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of Engineer involving transactions related to this Agreement. Engineer agrees that payment made under this Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three (3) years after completion of all work under this Agreement.

SECTION 19. INDEMNIFICATION. Engineer agrees to indemnify, defend, and hold the District and the District's officers and employees harmless from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, which may come against the District and the District's officers and employees, to the extent caused wholly or in part by negligent, reckless, or intentionally wrongful acts, omissions, or defaults by Engineer or persons employed or utilized by Engineer the course of any work done under this Agreement. To the extent a limitation on liability is required by Section 725.06 of the Florida Statutes or other applicable law, liability under this section shall in no event exceed the greater of the insurance limits set forth herein or Two Million Dollars (\$2,000,000). Engineer agrees such limitation bears a reasonable commercial relationship to the contract and was part of the project specifications or bid documents.

PURSUANT TO FLORIDA STATUTES SECTION 558.0035 (2018), AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

SECTION 20. PUBLIC RECORDS. Engineer understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Engineer agrees to comply with all applicable provisions of Florida law in handling such records, including, but not limited, to Section 119.0701, Florida Statutes. Among other requirements and to the extent applicable by law, Engineer shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, hereinafter defined, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of this Agreement term and following this Agreement term if Engineer does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Engineer's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Engineer, Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats. Engineer acknowledges that the designated Public Records Custodian for the District is Kathleen Dailey.

IF THE ENGINEER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO ENGINEER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT SPECIAL DISTRICT SERVICES, INC., 2501A BURNS ROAD, PALM BEACH GARDENS, FLORIDA 33410, 561-630-4922, KDAILEY@SDSINC.ORG.

SECTION 21. NOTICES. All notices, requests, consents, and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

A. If to the District:

Corkscrew Crossing Community Development District 2501A Burns Road Palm Beach Gardens, Florida 33410 Attn: District Manager

With a copy to:

Kutak Rock LLP 107 West College Avenue Tallahassee, Florida 32301 Attn: District Counsel

B. If to Engineer:

Agnoli Barber & Brundage, Inc. 7400 Trail Blvd., Suite 200 Naples, Florida 34108 Attn:

Except as otherwise provided herein, any Notice shall be deemed received only upon actual delivery at the address set forth herein. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the parties may deliver Notice on behalf of the parties. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

SECTION 22. EMPLOYMENT VERIFICATION. Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

SECTION 23. CONTROLLING LAW. The parties agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue shall exclusively be in the court of appropriate jurisdiction, in and for Lee County, Florida.

SECTION 24. ASSIGNMENT. Neither the District nor Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent Engineer from employing such independent professional associates and consultants as Engineer deems appropriate, pursuant to Section 8 herein.

SECTION 25. TERMINATION. The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or Engineer may terminate this Agreement without cause upon thirty (30) days' written notice. At such time as Engineer receives notification of the intent of the District to terminate this Agreement, Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, Engineer shall not be entitled to consequential damages of any kind (including but not limited to lost profits), but instead Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets the District may have against the Engineer.

SECTION 26. RECOVERY OF COSTS AND FEES. In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable

attorneys' fees, paralegal fees and expert witness fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 27. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto and formally approved by the Board.

SECTION 28. AGREEMENT. This Agreement reflects the negotiated agreement of the parties, each represented by competent legal counsel. Accordingly, this Agreement shall be construed as if both parties jointly prepared it, and no presumption against one party or the other shall govern the interpretation of any of the provisions of this Agreement.

SECTION 29. INDEPENDENT CONTRACTOR. The District and Engineer agree and acknowledge that Engineer shall serve as an independent contractor of the District. Neither Engineer nor employees of Engineer, if any, are employees of the District under the meaning or application of any federal or state unemployment, insurance laws, or any other potentially applicable laws. Engineer agrees to assume all liabilities or obligations by any one or more of such laws with respect to employees of Engineer, if any, in the performance of this Agreement. Engineer shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Engineer shall have no authority to represent as agent, employee, or in any other capacity the District unless set forth differently herein or authorized by vote of the Board.

SECTION 30. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Signature and acknowledgment pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

[Remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

ATTEST:

Secretary/Assistant Secretary

CORKSCREW CROSSING COMMUNITY **DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

AGNOLI BARBER & BRUNDAGE, INC., a Florida corporation

Print Name: EDward

F TRYKA II Title: V.P. TRANSPORTATION

WITNESS:

Witness

Exhibit A: Work Authorization Number 1 Exhibit B: Schedule of Rates

Exhibit A

, 2022

Corkscrew Crossing Community Development District Estero, Florida

Subject:Work Authorization Number 1 Corkscrew Crossing Community Development District

Dear Chairperson, Board of Supervisors:

Agnoli Barber & Brundage, Inc. (the "Engineer") is pleased to submit this work authorization to provide interim engineering services for Corkscrew Crossing Community Development District (the "District"). We will provide these services pursuant to our current agreement dated August 4, 2022 ("Interim Agreement") as follows:

I. Scope of Work

The District will engage the services of Engineer as the Interim Engineer to prepare an Engineer's Report to support the District's proposed bond issuances and to attend meetings and bond validation proceedings regarding the District's proposed issuance of bonds.

II. Fees

The District will compensate Engineer pursuant to the hourly rate schedule contained within the Interim Agreement. The District will reimburse all direct costs which include items such as printing, drawings, travel, deliveries, etc., pursuant to the Interim Agreement.

This proposal, together with the Interim Agreement, represents the entire understanding between the District and Engineer with regard to the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

Thank you for your consideration.

APPROVED AND ACCEPTED

Sincerely,

By:

By:

Authorized Representative of Corkscrew Crossing Community Development District

Agnoli Barber & Brundage, Inc.

Exhibit B

Schedule of Rates