

**THE QUARRY
COMMUNITY DEVELOPMENT DISTRICT**

**REGULAR MEETING
APRIL 19, 2021**

Quarry Community Development District
Inframark, Infrastructure Management Services
210 North University Drive Suite 702, Coral Springs, Florida 33071
Telephone: 954-603-0033; Fax: 954-345-1292

April 12, 2021

Board of Supervisors
Quarry Community Development District

Dear Board Members:

A regular meeting of the Board of Supervisors of the Quarry Community Development District will be held on Monday April 19, 2021 at 1:00 PM. The meeting will be held at the Quarry Beach Club, 8975 Kayak Drive, Naples, FL. The following is the agenda for the meeting:

- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Public Comments on Agenda Items**
- 5. Engineer's Report**
 - A. Engineer's Written Report - *under separate cover*
 - B. CPH Lake Assessment & Water Quality Monitoring Proposal
- 6. District Manager's Report**
 - A. Approval of the March 15, 2021 Minutes
 - B. Acceptance of the Financial Report, and Approval of the Check Register and Invoices of March 2021
 - C. Follow-up Items
 - i. Status of Resident Complaints
 - ii. Variance Easement Report Update
 1. Recommendation of 9719 Nickle Ridge Circle
 2. Recommendation for changes to 9237 Gypsum Way
 3. 9051 Breakwater Drive - \$500 Fee Waiver Request
- 7. Attorney's Report**
 - A. Attorney's Written Report - *under separate cover*
- 8. Old Business Items**
 - A. FEMA Update
 - B. Assessment Methodology – Golf Course Report
 - C. Discussion of the Preliminary FY2022 Budget
- 9. New Business Items**
 - A. July Meeting Discussion
 - B. MRI Proposal
- 10. Supervisor Requests**

Quarry CDD
April 12, 2021
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A. Reports

- i. Chairman's Report: Mr. Omland*
- ii. Lake & Preserve: Mr. Flister*
- iii. Illinois Pondweed Lake Survey: Mr. Cantwell*
- iv. Heritage Bay Umbrella Association Update: Mr. Schliep*

11. Audience Comments

12. Adjournment

The next scheduled meeting: Monday May 17, 2021

All other supporting documents for agenda items are enclosed or will be distributed separately. The balance of the agenda is routine in nature and staff will present their reports at the meeting. I look forward to seeing you at the meeting and in the meantime, if you have any questions, please contact me at (239)785-0675.

Sincerely,

Justin Faircloth

Justin Faircloth
District Manager

cc: Jere Earlywine Jeffrey Satfield Wes Haber Albert Lopez

Fifth Order of Business

5B

**AGREEMENT FOR PROFESSIONAL SERVICES
BETWEEN
CPH, INC.
AND
INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES, INC.
FOR
THE QUARRY COMMUNITY DEVELOPMENT DISTRICT
LAKE ASSESSMENT & WATER QUALITY MONITORING
COLLIER COUNTY, FLORIDA**



APRIL 8, 2021

CPH, Inc., Environmental Services (CPH) has prepared a proposal of services and fees to provide certain professional consultant services for the above referenced project. CPH, Inc. hereinafter known as CPH or CONSULTANT proposes to furnish Inframark Infrastructure Management Services, Inc., hereinafter known as the Client, the professional services described below for the fees stipulated herein.

PROJECT DESCRIPTION

CPH, Inc. has been requested to perform two (2) monitoring events to collect water quality data within approximately 31 lakes/stormwater management ponds with the community development district boundary. The 2 monitoring events shall occur in October 2020 and April 2021. A report of results shall be prepared summarizing each monitoring event for a total of 2 reports and each report will be provided to the Client. The lake monitoring shall include grab samples for each of the 31 lakes. The lakes proposed for sampling are numbered as 30,31,32,33, 34, 35, 36, 37, 38, 40, 41, 42, 44, 45, 46, 47, 48, 50, 53, 54, 55, 56, 57, 58, 59, 61, 62, 63, 63A, 63B and 64 (See Attached Sheet EX-1 for lake numbering).

The Quarry CDD desires to assess and maintain the lakes/stormwater ponds and lake littoral zones in the above referenced lakes. CPH shall evaluate the existing conditions of the accessible stormwater infrastructure and lake/pond areas to identify vegetation within the littoral zones. CPH shall prepare a report documenting the existing conditions for the CDD and to provide recommendations for improvements need to maintain compliance with using SFWMD permit.

The proposed scope of work includes items that are required as part of the SFWMD permit and discretionary to determine the quality of the lake/pond habitats. The water quality monitoring is not required by the SFWMD permit. However, water quality data gathered will assist with determining the functionality and health of the stormwater system. The CDD is required to maintain the stormwater system for the system to operate per the designed and permitted function. The evaluation and report will provide the CDD with the existing condition of the system and assist with budgeting improvements.

1.0 SCOPE OF SERVICES

1.1 Basic Services

CPH shall provide, or obtain from others, all labor, material and equipment to perform the following services:

ENV-1 October 2021 Water Sampling Event & Report

- CPH shall notify the CCD at least two (2) weeks prior the scheduled water quality sampling event.
- CPH shall sample salinity, conductivity, temperature, dissolved oxygen, pH for one (1) event within approximately 31 lakes within the development boundaries. CPH shall collect one (1) sample for each parameter to include Chlorophyll *a*, Total Nitrogen and Total Phosphorus within approximately 31 lakes.
- CPH shall coordinate with the analytical laboratory to obtain sampling materials for collection of Chlorophyll *a*, TN and TP as needed. Once samples area collected, CPH shall deliver samples to the laboratory for analysis.
- Water quality sampling shall be located within the deep part of the lake within the photic zone. The sample depth and time will be recorded and identified within the report. CPH anticipates two to three days to sample lakes.
- During water quality sampling, CPH scientists shall photograph lakes, document the aquatic vegetation observed and additional observations that may affect water quality. These observations shall also be recorded and photographed as deemed necessary.
- CPH shall report any issues observed during the sampling events to the Client via email.
- CPH shall report the monitoring event results to the Client within two (2) weeks of receipt of the laboratory sampling results. A location map of the sampling areas shall also be provided in the report.
- FDEP Standard Operating Procedures (SOP) shall be followed with sample collection, handling and laboratory analysis.
- CPH shall address comments or issues brought forth by the CDD regarding the report. CPH shall revise the report as needed.

ENV-2 April 2022 Water Sampling Event & Report

- CPH shall notify the CCD at least two (2) weeks prior the scheduled water quality sampling event.
- CPH shall sample salinity, conductivity, temperature, dissolved oxygen, pH for one (1) event within approximately 31 lakes within the development boundaries. CPH shall collect one (1) sample for each parameter to include Chlorophyll *a*, Total Nitrogen and Total Phosphorus within approximately 31 lakes.
- CPH shall coordinate with the analytical laboratory to obtain sampling materials for collection of Chlorophyll *a*, TN and TP as needed. Once samples area collected, CPH shall deliver samples to the laboratory for analysis.
- Water quality sampling shall be located within the deep part of the lake within the photic zone. The sample depth and time will be recorded and identified within the report. CPH anticipates two to three days to sample lakes.
- During water quality sampling, CPH scientists shall photograph lakes, document the aquatic vegetation observed and additional observations that may affect water quality. These observations shall also be recorded and photographed as deemed necessary.

- CPH shall report any issues observed during the sampling events to the Client via email.
- CPH shall report the monitoring event results to the Client within two (2) weeks of receipt of the laboratory sampling results. A location map of the sampling areas shall also be provided in the report.
- FDEP Standard Operating Procedures (SOP) shall be followed with sample collection, handling and laboratory analysis.
- CPH shall address comments or issues brought forth by the CDD regarding the report. CPH shall revise the report as needed.

ENV-3 Stormwater System Evaluation & Report

Data Collection

- CPH shall gather and evaluate available information related to the stormwater management systems (ponds) within the CDD utilizing information found in The Quarry issued permits.
- Review existing permits, agency files and any previous reports provided by the CDD and as-builts that CDD or water management district have readily available. Review of existing permits, maintenance records, methods and current property owner complaints. CPH will conduct field review(s) to evaluate pond slopes, berms and drainage infrastructure that is easily accessible.
- CPH shall document and field measure structures adjacent to ponds that are of immediate concerns due to their close proximity to areas of bank failures and/or erosion.
- CPH will review areas of evident “run off” from adjacent residential properties or golf course may be causing or accelerating bank erosion or destabilization.
- During the field investigations document existing control structures and accessible cross drainages to be included in a final report to establish current conditions for comparison for future maintenance checks.
- Document previous work conducted by the CDD to maintain drainage infrastructure. The CDD or their representative shall provide documentation to CPH if available.
- During the field investigation document vegetation (type and extent of coverage) observed in the ponds.

Deliverable

CPH shall prepare a report providing summary of findings and offer recommendations for repairs and areas of concern that may require maintenance. The report shall include the following:

- Summary of the Pond System
- Type and intended function of the system
- Assessment of the system’s existing condition
- Identification of areas of concern that require repair and/or may require monitoring
- Graphics depicting the location of vegetation and recommendations for management
- Recommendations shall include erosion repair options with opinion of probable costs, maintenance check plan with inspections

CPH recommends the stormwater system evaluation occur at the beginning or end of the wet season.

1.2 Additional Services

Provide other professional and technical services not specifically identified in Sections ENV-1 through ENV-3 above.

2.0 COST AND COMPENSATION

2.1 Basic Services

Services under Basic Services, Task ENV-1 above shall be provided as a Fixed Fee of \$14,950 for one (1) sampling event to monitor approximately 31 water bodies including report preparation.

Services under Basic Services, Task ENV-2 above shall be provided as a Fixed Fee of \$14,950 for one (1) sampling event to monitor approximately 31 water bodies including report preparation.

Services under Basic Services, Task ENV-3 above shall be provided as a Fixed Fee of \$13,800.

3.0 RESPONSIBILITIES OF OTHERS

- The Client shall guarantee access to and make provisions for CPH to enter public or private lands as required by CPH to perform their work under this Agreement.
- It is understood that CPH, Inc. will perform services under the sole direction of the Client or his designated representative. In the performance of these services, CPH will coordinate its efforts with those of other project team members and consultants as required. The Client shall provide CPH with all project related information available including the existing land plan, property legal description, title work, boundary and topographic surveys, geotechnical investigation reports, etc. CPH will rely upon the accuracy and completeness of all Client furnished information in connection with the performance of services under this agreement.
- The CDD shall provide CPH with any reports prepared previously within information on the stormwater management system, any homeowner complaints regarding erosion or other issues related to the lakes/ponds and any information on infrastructure improvements performed by the CDD.

4.0 SERVICES NOT INCLUDED

The following services are not anticipated and, therefore, not included in this Agreement at this time:

- Environmental studies and coordination of environmental issues with the regulatory agencies.
- Wetlands Permitting
- Wildlife Assessments and Permitting
- Review of an alternative product in lieu of the product called for on the plans and specifications

- Services resulting from changes made by client following the completion of specific project tasks that require re-work by CPH
- Special meetings with agencies, other consultants or Client not normally required to perform the work described in the Scope of Services, except those meetings specifically identified in the above Scope of Work
- Phase II and remediation
- Any other issues not specifically described in this proposal

Should work be required in any of these areas, or areas not previously described, CPH will prepare a proposal or amendment, at the CLIENT's request, that contains the Scope of Services, fee, and schedule required to complete the additional work item.


5.0 SCHEDULE

CPH will work expeditiously to complete the scope of services in a timely manner. The estimated schedule for services is attached to the proposal. The schedule may be adjusted if there are weather delays.

6.0 AUTHORIZATION

Should the agreement be acceptable, please sign, retain a copy for your records, and return a copy to CPH as our notice to proceed. We look forward to working with you on this endeavor. Should you have any questions, please call me at (407) 399-0840.

CPH, INC AUTHORIZATION

By: 

Amy E. Daly, LEED AP

Title: Vice President/Director of Environmental Services

Date: April 8, 2021

CLIENT AUTHORIZATION

INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES, INC. agrees with the Scope of Services, Compensation, and Standard Provisions Exhibit A (attached hereto and acknowledged as being received). Together they constitute the entire Agreement between **CPH, INC.** and **INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES, INC.**

The fees for Basic Services proposed herein are estimated at **\$43,700**

It is understood that fees for the subject project, including but not limited to, application fees, impact fees, utility connection fees, review fees, etc., will be paid directly by the CLIENT. Payment for services rendered will be due within forty-five (45) days of invoicing. Should the CLIENT choose to not complete the project at any phase of the project, CPH will be due any fees for services up to the time the CLIENT informs CPH in writing to stop work. Payment for services up to the time of the CLIENT'S notice will be due within thirty (30) days of the final invoice. Invoice payments must be kept current for services to continue. CPH reserves the right to terminate or suspend work when invoices become ninety (90) days past due. In event that the work is suspended or terminated as a result of non-payment, CLIENT agrees that CPH will not be responsible for CLIENT'S failure to meet project deadlines imposed by governments, lenders, or other third parties. Neither is CPH responsible for other adverse consequences as a result of termination or suspension of work for nonpayment of the invoices.

This proposal is void if not executed and returned to the CONSULTANT within 60 days of the CONSULTANTS execution of the proposal.

By:

INFRAMARK INFRASTRUCTURE MANAGEMENT SERVICES, INC.

Print Name:

Date:

**The Quarry CDD
Preliminary Schedule
Lake/Pond Evaluation & Water Quality Monitoring**

Task #	Activity	Date	Fixed Fee
ENV-1	Water Quality Sampling and Report	Sampling– October 2021	\$14,950
		Report– November 2021	
ENV-2	Water Quality Sampling and Report	Sampling - April 2022	\$14,950
		Report - May 2022	
ENV-3	Stormwater System Evaluation & Report	TBD	\$13,800
TOTAL FEE			\$43,700

EXHIBIT A

Standard Provisions to Agreement

Agreement between Inframark Infrastructure Management Services, Inc. (hereinafter referred to as "OWNER/CLIENT") and CPH, Inc. (hereinafter referred to as "CPH") for professional services which may include engineering, surveying, architecture, landscape architecture, environmental, forestry, planning, transportation/traffic, etc. dated April 8, 2021.

Standard of Care

CPH will endeavor to provide services in a manner consistent with the level of care and skill ordinarily exercised by other professionals under similar circumstances practicing in the same or similar locality. The standard of care shall be exclusively judged at the time services are rendered and not according to later standards. CPH makes no express or implied warranty with regard to its services.

Compensation, Out of Pocket and Subcontract Expenses

"Compensation" as used in the Agreement includes those costs which are connected with the conditions of employment and pay of the employees and include salaries of those employees directly engaged in the performance of the requested services and employer contributions for social security, workers compensation, unemployment and payroll taxes, medical and insurance benefits, retirement benefits, holiday and sick leave pay and other allowed benefits. "Out of Pocket Expenses" as used in the Agreement include such items as travel and subsistence, printing and reproduction, telephone/communications charges, freight, postage, computer and similar costs. "Subcontract Expenses" as used in this Agreement include subcontracts for special consultants such as licensed land surveyors, soils borings and geotechnical and geohydrological services, laboratory services, environmental scientist services and other professional scientific or technical service organizations.

Invoice payments are due upon receipt of the invoice and must be kept current for services to continue. Payment should be mailed to CPH, Inc. at 500 West Fulton Street, Sanford, FL 32771. If the OWNER/CLIENT fails to pay any invoice due within 45 days of the date of the invoice, CPH may, without waiving any other claim or right against OWNER/CLIENT, suspend services under this agreement until CPH has been paid in full all amounts due CPH and/or any of its consultants and subconsultants. OWNER/CLIENT shall pay CPH interest at 12% per annum on all invoices that remain unpaid for more than 45 days.

Additional Services

"Additional Services" of CPH are services which are not considered normal or customary basic services, except to the extent provided in the basic Agreement, and may include such items as preparation of grant or funding applications and supporting documents; additional services or costs resulting from significant changes in the scope or extent of the project or its design or project delays; providing renderings or models for the OWNER/CLIENT's use; preparing documents for alternate bids; furnishing the services of special consultants; resident project representation or resident inspection; services resulting from the award of additional separate contracts; special field surveys; reproducible Record Drawings or original Drawings; providing "as-built" drawings; additional services during construction; serving as a consultant or witness for the OWNER/CLIENT during any litigation, public hearing, etc.; and services normally furnished by the OWNER/CLIENT; or other services not otherwise specifically provided for in the Agreement. Additional services are not included in the basic payment provisions of the Agreement except to the extent specifically provided herein.

Opinions of Cost

Since CPH has no control over the cost of labor, materials, equipment or services furnished by others, or over the CONTRACTOR(s)' methods of determining prices, or over competitive bidding or market conditions, our opinions of probable project cost and construction cost are made on the basis of our experience and qualifications and represent our best judgment as an experienced and qualified professional, familiar with the construction industry;

but CPH cannot and does not guarantee that proposals, bids, or actual project costs or construction costs will not vary from opinions of probable cost prepared by us.

Use of Documents

All documents including Drawings and Specifications prepared by CPH pursuant to this Agreement belong to CPH and are instruments of our service in respect to the project. They are not intended or represented to be suitable for reuse by the OWNER/CLIENT on another project or any extension of this project, or for use by others on this project, any extension, or any other project. Rights to use of the documents by Owner/Client shall terminate in the event that Owner/Client fails to pay invoices as outlined herein.

Underground Utilities and Structures

The locations of all existing utilities shown on the drawings prepared by CPH will be based on surveys of at-grade or above grade physical culture (such as valve boxes, hydrants, utility poles, permanent markers) and surveying to pick up temporary utility locate markings provided by the utility. CPH assumes no responsibility for the accuracy of utilities shown by temporary markings provided by the utility or the locations of utilities based on other non-physical features (such as plans prepared by others including mark-ups of locations provided by the utility). The below grade vertical and horizontal locations of utilities will not be required to be surveyed by CPH, and consequently, CPH assumes no responsibility for the location of below grade utilities. The OWNER/CLIENT agrees to release CPH from any liability to OWNER/CLIENT for the failure to locate any existing utility where its physical location could not have reasonably been known based on the above.

Termination

The obligation to provide further services under this Agreement, may be terminated by either party upon fifteen (15) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement through no fault of the terminating party. If the Agreement is terminated during prosecution of the services and prior to the completion of services, CPH shall be compensated by the OWNER/CLIENT for all services performed under this Agreement to the date of termination. In addition, CPH will be paid for all reasonable expenses resulting from such termination.

Construction Administration

Where construction administration is provided as a part of the basic services as outlined in the Agreement, CPH shall not be required to make exhaustive or continuous on-site inspections, but shall make periodic observations as may be outlined in more detail in the basic Agreement. CPH shall not be responsible for the means, methods, techniques, procedures of construction, or schedules selected by the CONTRACTOR or the safety precautions and programs incident to the work of the CONTRACTOR. CPH will periodically visit the site at intervals outlined in the Agreement to become generally familiar with the progress of the work to keep the Owner advised of the work. CPH will observe the work of the CONTRACTOR to endeavor to determine if the work is in general conformance with the project documents. CPH shall not be responsible for the failure of the CONTRACTOR to perform the construction work in accordance with the Documents. CPH shall provide the OWNER/CLIENT with written notice of any uncorrected defects or deficiencies coming to its attention in the course of the periodic visits above-mentioned. During such visits and on the basis of its on-site observations, CPH may recommend to the OWNER that the CONTRACTOR's work be disapproved or rejected as failing to conform to the Documents. CPH shall not have the right or duty to stop the CONTRACTOR's work.

Professional Services Provided by Others

Surveying, soils, planning, architecture, landscape architecture, legal, accounting, construction inspection and other services may be provided by the OWNER/CLIENT or others on this project and the results furnished to CPH. It is agreed that CPH may rely upon the results of those services by others in performing its work without verification of same. CPH assumes no responsibility for the accuracy or technical adequacy of such professional services provided by others.

CPH's Approval for Payment

Approval of a CONTRACTOR's application for payment is an expression of opinion by CPH and shall at no time be considered as legal obligation on the part of CPH. Neither shall same be considered as an acceptance of any work or materials furnished. CPH's approval for payment is an expression of opinion by CPH that to the best of our knowledge, information and belief, the quality of the work included for payment is in general accordance with the Contract Documents (subject to an evaluation of the work as a functioning improvement upon substantial completion and to the results of any subsequent tests or inspection made). By approving an application for payment, CPH will not be deemed to have represented that we have made any examination of how or for what purpose any CONTRACTOR has used the money paid on any of the CONTRACTOR's work or that title to any of the CONTRACTOR's work, materials or equipment has passed to the OWNER/CLIENT, free and clear of any liens, claims, security interests or encumbrances.

Checking of Shop Drawings

Checking of shop drawings is only for general conformance with the design concept of the project and general compliance with the information given in the Contract Documents. Any action shown is subject to the requirements of the Plans and Specifications. It is the CONTRACTOR's responsibility and not that of the CPH, for dimensions which shall be confirmed and correlated at the job site; fabrication processes and techniques of construction; coordination of his work with that of all other trades and the satisfactory performance of his work.

Pre-existing Contaminants

CPH shall not be considered a generator, transporter, or disposer of materials affected by regulated contaminants. Because involvement with OWNER/CLIENT's contaminated substances can expose CPH to severe risks, OWNER/CLIENT shall, to the fullest extent permitted by law, waive any claim against CPH, and indemnify, defend, and hold CPH harmless from any claim or liability for injury or loss allegedly arising from CPH's involvement with OWNER/CLIENT's contaminated substances. OWNER/CLIENT shall also compensate CPH for any time spent or expense incurred by CPH in defense of any such claim. Such compensation shall be based on CPH's prevailing fee schedule and expense reimbursement policy.

Site Safety Responsibilities

CPH's site responsibilities are limited solely to the activities of CPH and CPH's employees on the site. These responsibilities shall not be inferred by any party to mean that CPH has responsibility for site safety for any reason. Safety in, on, or about the site is the sole and exclusive responsibility of the Contractor alone. The Contractor's methods of work performance, superintendence of the contractor's employees and subcontractors, and sequencing of construction are also the sole and exclusive responsibility of the Contractor alone. OWNER/CLIENT warrants that: 1) these responsibilities will be made clear in OWNER/CLIENT's agreement with the Contractor; 2) OWNER/CLIENT's agreement with the Contractor shall require the Contractor, to the extent of Contractor's negligence, to indemnify, defend, and hold OWNER/CLIENT and CPH harmless up to a limit of \$1,000,000 from any fine, penalty, claim, or liability for injury or loss arising from OWNER/CLIENT'S or CPH's alleged failure to exercise site safety responsibility; and 3) OWNER/CLIENT's agreement with the Contractor shall require the Contractor to make OWNER/CLIENT and CPH additional insureds under the Contractor's general liability insurance policy, which insurance protection shall be primary protection for OWNER/CLIENT and CPH, and shall hold OWNER/CLIENT and CPH harmless from claims, losses, and defense cost arising from the negligence of contractor or subcontractor on any tier up to a limit of \$1,000,000. Given the foregoing, OWNER/CLIENT also shall, to the fullest extent permitted by law, waive any claim against CPH, and indemnify, defend, and hold CPH harmless up to a limit of \$1,000,000 from any claim or liability for injury or loss arising from CPH's alleged failure to exercise site safety responsibility. OWNER/CLIENT also shall compensate CPH for any time spent and attorney fees and expenses incurred by CPH in defense of any such claim. Such compensation shall be based upon CPH's prevailing fee schedule and expense reimbursement policy. (The term "any claim" above referenced shall include, but not limited to, any claim for breach of contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of warranty, negligent misrepresentation, or other acts giving rise to liability.)

Governing Law, Venue, Jurisdiction

This instrument is to be interpreted and construed according to the laws of the State of Florida. It is agreed between the parties to this contract that any litigation, lawsuit or court action of any character arising from this agreement shall be filed and/or defended in Seminole County, Florida. All parties under this contract hereby voluntarily submit to the exclusive jurisdiction of the Florida Courts and the exclusive venue in Seminole County, Florida and do hereby waive any objections to either personal or subject matter jurisdiction of the Florida Courts or to said venue.

Attorney Fees and Costs

In connection with any dispute arising out of this Contract, each party shall be responsible for their own attorney's fees and costs incurred for services rendered in connection with such dispute, including appellate proceedings and post judgment proceedings.

Waiver of Consequential Damages

OWNER/CLIENT and CPH mutually agree to waive all claims for consequential damages against each other and each other's respective officers, directors, and employees from any and all claims arising out of the project, including, but not limited to, loss of use, lost profits, and delay damages, against each other, arising from disputes, claims, or other matters relating to this Agreement.

Delay In Performance

Neither the OWNER/CLIENT nor CPH shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the nonperforming party. Such circumstances shall include, but are not limited to, abnormal weather conditions, floods, earthquakes, fire, epidemics; war, riots, and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage; judicial restraint; and delay in or inability to procure permits, licenses, and authorizations from any local, state or federal agency; for any supplies, materials, accesses, or services required to be provided by either the OWNER/CLIENT or CPH under this Agreement. A reasonable extension of time for delay in performance caused by any such circumstances shall be granted. Should such circumstances occur the non-performing party shall within a reasonable time of being prevented from performing give written notice to the other party describing the circumstances preventing continued performance and efforts being made to resume performance under this Agreement.

Project Development, Approvals and Scheduling

CPH will, in the course of its work, attempt to generally identify issues that would adversely affect the development of the site for use as proposed by the Owner/Developer. However, CPH cannot control the regulatory process, actions of others, or unforeseen conditions and does not guarantee that the project can be developed for use as proposed, nor does CPH guarantee the timing of or ultimate regulatory approval of the site for development as proposed.

The local, state, and federal entities and authorities ("Authorities") having jurisdiction over the project may or may not approve the proposed use of the project. Additionally, it is uncertain how long those Authorities will take to consider and to take action on the applications for the proposed use of the project. Said decisions and approvals are subject to the decision making process of those Authorities. Therefore, CPH cannot represent or guarantee that said Authorities will approve, in whole or in part, the requested use of the project or that the decision making process will be timely for the project's use, or that the Authorities will grant variances applicable to the project. Therefore, the OWNER/CLIENT bears the risk of non-approval of the proposed use and the timing thereof. The OWNER/CLIENT needs to consider the ramifications to it if the project is not approved or only approved in part.

Limitation of Liability:**Site Check Studies**

OWNER/CLIENT acknowledges that CPH's Site Check Studies pursuant to this Agreement are general in nature and are performed before design is started or completed. OWNER/CLIENT acknowledges the recommendation of CPH that the OWNER/CLIENT should not close on the subject property unless and until all applicable agency approvals are obtained and the permitting process is completed. If OWNER/CLIENT elects to close on the subject property prior to that time, OWNER/CLIENT accepts all risks and liability arising from closing prior to obtaining all applicable agency approvals and completion of the permitting process and releases CPH and CPH's officers, directors, and employees from all claims thereof.

In order to allocate the relative risks and benefits of the project between the parties, the OWNER/CLIENT agrees to limit the liability of CPH and CPH's officers, directors, and employees for any and all claims arising from CPH's or CPH's officers', directors', and employees' professional acts, negligence, errors, omissions, breach of this contract, or indemnity relating to CPH's Site Check Studies under this contract such that the total aggregate liability of CPH and CPH's officers, directors, and employees to the OWNER/CLIENT shall not exceed the fee for the Site Check Study paid by OWNER/CLIENT to CPH under this Agreement or \$10,000, whichever is greater.

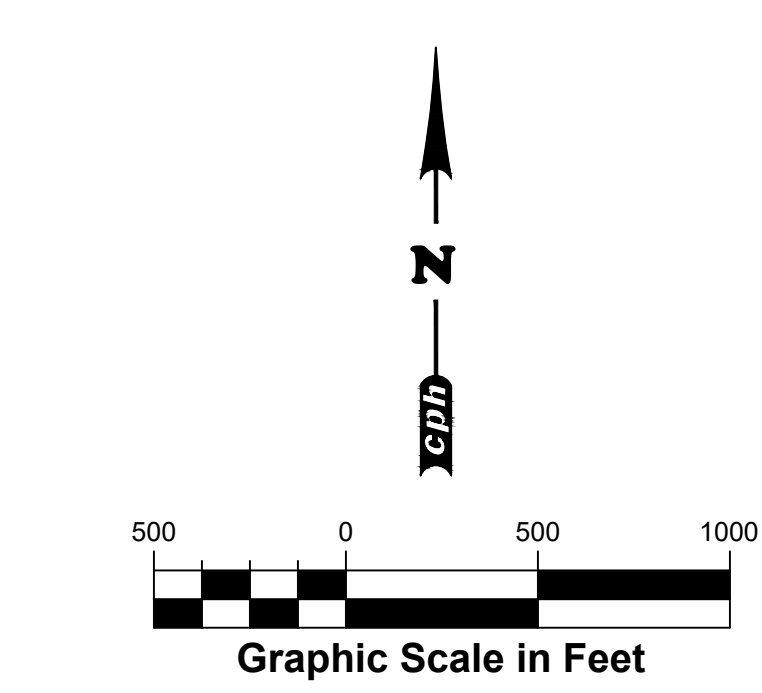
Design And Other Professional Services

OWNER/CLIENT acknowledges that CPH's services pursuant to this Agreement are to assist the client and are for the scope of services as outlined in the attached contract. In order to allocate the relative risks and benefits of the project between the parties, the OWNER/CLIENT agrees to limit the liability of CPH and CPH's officers, directors, and employees for any and all claims arising from CPH's or CPH's officers', directors', and employees' professional acts, negligence, errors, omissions, breach of this contract, or indemnity, such that the total aggregate liability of CPH and CPH's officers, directors, and employees to the OWNER/CLIENT shall not exceed the fee paid by OWNER/CLIENT to CPH under this Agreement or \$50,000, whichever is greater.

PURSUANT TO FLORIDA STATUTE 558.0035, DESIGN PROFESSIONALS; CONTRACTUAL LIMITATION ON LIABILITY - AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE

Construction Defects on Florida Projects

ANY CLAIMS FOR CONSTRUCTION DEFECTS ARE SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES



Sixth Order of Business

6A

**MINUTES OF MEETING
THE QUARRY
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Quarry Community Development District was held Monday March 15, 2021 at 1:00 p.m. at the Quarry Beach Club, 8975 Kayak Drive, Naples, FL.

Present and constituting a quorum were:

Stanley T. Omland	Chairman
Lloyd Schliep	Vice-Chairman
Timothy B. Cantwell	Assistant Secretary
William Flister	Assistant Secretary

Also present were:

Bob Koncar	District Manager
Justin Faircloth	District Manager
Wes Haber <i>(via phone)</i>	District Counsel
Albert Lopez	District Engineer
Scott Garvin	Quarry Community Association
Billie Jo Parker	Quarry Community Association
Various Residents	

The following is a summary of the discussions and actions taken at the March 15, 2021 Meeting of The Quarry Community Development District's Board of Supervisors.

FIRST ORDER OF BUSINESS

Call to Order

- Mr. Omland called the meeting to order and Mr. Faircloth called the roll, and a quorum was established.

SECOND ORDER OF BUSINESS

Pledge Allegiance

- The Pledge of Allegiance was recited.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Update of Board Seat Vacancy

i. Dean Britt – Email of Interest January 18, 2021

- Mr. Faircloth indicated they have a vacant position on the Board, and they received an email from Dean Britt on January 18, 2021 indicating his interest in serving on the Board.
- Mr. Britt provided a brief synopsis to the Board and residents of his background and experience.

On MOTION by Mr. Schliep seconded by Mr. Flister with all in favor the Board appointed Mr. Dean Britt to the vacant Board seat # 4. 4-0

B. Oath of Office

- Mr. Faircloth being a Notary of the State of Florida, administered the Oath of Office to Mr. Dean Britt.

C. Consideration of Resolution 2021-05, Designation of Officers

- Mr. Schliep nominated Mr. Omland for Chair.
- Mr. Cantell nominated Mr. Schliep for Vice-Chair.

On MOTION by Mr. Schliep seconded by Mr. Flister with all in favor Resolution 2021-05, Designation of Officers with Mr. Omland as Chair, Mr. Schliep as the Vice-Chair, Mr. Faircloth as Secretary, Mr. Baldwin as Treasurer, Mr. Bloom as Assistant Treasurer, Mr. Cantwell, Mr. Flister and Mr. Britt as Assistant Secretary was adopted. 5-0

FOURTH ORDER OF BUSINESS

Approval of Agenda

- Item 12Aiii was noted to be provided by Supervisor Schliep and not Supervisor Cantwell.
- Item 9A SFWMD Inspection Discussion should be removed from under the budget and placed under the Engineer's report.
- The Engineer's report was emailed to the Board and handed out at the meeting.
- The Attorney's report was emailed to the Board.

On MOTION by Mr. Cantwell seconded by Mr. Schliep with all in favor the agenda was approved as amended.

FIFTH ORDER OF BUSINESS

Public Comments on Agenda Items

- None.

SIXTH ORDER OF BUSINESS

Engineer's Report

A. Engineer's Written Report

- CPH Stormwater Management Assessment Lakes Assessment & Maintenance Advisement Proposal**
 - CPH Quality Enterprises, USA Phase II & Phase III Warranty Inspection Report Proposal**
- Mr. Omland indicated Mr. Lopez submitted two proposals which they will discuss.
 - The first proposal was for a stormwater management lakes assessment and maintenance advisement.

- The second proposal was for a warranty inspection report for the Quality Enterprises, USA Phase II & Phase III work.
- Further discussion ensued.

On MOTION by Mr. Cantwell seconded by Mr. Flister with all in favor the proposal from CPH for the Stormwater Management Lakes Assessment and Maintenance Advisement in the amount of \$10,500 and the proposal from CPH for Quality Enterprises, USA Phase II & Phase III Warranty Inspection Report in the amount of \$2,350 were approved. 5-0

iii. SFWMD Inspection Discussion

- Mr. Omland stated they need to do a more in-depth analysis of their shorelines which has not been done with great detail in the past years. He would like the Board to consider today and if favorable contact South Florida Water Management District and ask them to come to their property to give them a compliance inspection.
- Further discussion ensued on this matter.

On MOTION by Mr. Schliep seconded by Mr. Flister with all in favor the Board requested staff to contact SFWMD to come on site to evaluate the lake banks and provide recommendations for repairs to effectively budget for FY2022 was approved. 5-0

- The Board requested the District Manager and District Engineer be present during the inspection with the SFWMD staff.

SEVENTH ORDER OF BUSINESS

District Manager's Report

A. Approval of the January 18, 2021 Minutes

- Mr. Faircloth asked if there were any corrections, deletions or changes to the workshop minutes. Corrections were made to the minutes and will be made part of the final record.

On MOTION by Mr. Cantwell seconded by Mr. Flister with all in favor the minutes of the January 18, 2021 meeting were approved as amended. 5-0

B. Acknowledgement of February 11, 2021 Workshop Meeting Minutes

- Mr. Faircloth asked if there were any corrections, deletions or changes to the minutes. There being none,

On MOTION by Mr. Schliep seconded by Mr. Cantwell with all in favor the minutes of the February 11, 2021 workshop were approved. 5-0

C. Acceptance of the Financial Report and Approval of the Check Register and Invoices of February 2021

- The Board requested the trend report be updated by staff with known contract and project costs entered so that anticipated expenses will be reflected going forward.

On MOTION by Mr. Schliep seconded by Mr. Cantwell with all in favor the financial report of February 2021 was accepted, and the check register and invoices of February 2021 were approved. 5-0

D. Follow-up Items

i. Status of Resident Complaints

ii. Variance Easement Report Update

1. 9719 Nickle Ridge Circle

- The Board requested CPH complete further review of the paver sidewalk installed in the easement at 9719 Nickle Ridge Circle and provide comments/recommendations to the Board.

2. 9237 Gypsum Way

- The Board requested CPH provide recommendations to the boat dock anchoring at 9237 Gypsum Way for staff to send on to the QCA.

3. Review of Updates of Fees – 9273 Quarry Drive Example

- Billing was discussed and it was noted CPH should keep track of time spent on each variance request and bill hourly accordingly.
- The Board requested an item be placed on the April Agenda – Recorded/Not Recorded Variance Easements.

4. Insurance Requirements Discussion

5. Workflow Process

- Insurance requirements and the workflow process was discussed, and the Board requested staff to update the forms and coordinate with the QCA. Certificates of insurance will only be required during construction, not annually.

E. Buoy Proposal J & M Boatlift & Repair, Inc.

- Mr. Flister volunteered to work with the QCA to minimize items being constructed prior to review by the CDD/QCA.
- CPH is to review the response from CES regarding watering testing and provide recommendations to the Board.
- Mr. Flister volunteered to work with the Golf Course and Heritage Bay CDD to collect data and provide recommendations if anything needs to be tested from the lakes.
- Mr. Schliep volunteered to work with CES regarding efficiencies for the Illinois pond weed cuttings that are removed from Stone Lake.

EIGHTH ORDER OF BUSINESS**Attorney's Report****A. Attorney's Written Report**

- Mr. Haber reviewed his report with the Board.

NINTH ORDER OF BUSINESS**Business Items****A. Presentation and Discussion of Preliminary FY2022 Budget**

- **Schedule**
- **Identification of Significant Projects**
- **Placeholder Maximum Budget**
- The FY2022 draft budget was reviewed by the Board.
- The Board requested the FY2022 budget be developed using the proposed methodology by Real Estate Econometrics, Inc.
 - R & M Lake should be reduced to \$6,170
 - Miscellaneous Maintenance should be reduced to \$60,000
 - A New line item for Field- Contracts Preserve Management at \$103,830 with corresponding narrative.
 - A new line item for Field-R&M Buoys for \$7,500 should be added with corresponding narrative.
 - CPH to provide cost estimates for lake bank erosion repairs for the FY2022 projects.
- The Board requested Review of the Assessment Methodology be placed on the April agenda.

TENTH ORDER OF BUSINESS**Old Business Items****A. FEMA Update**

- The Chairman provided an update on FEMA.

B. Assessment Methodology – Golf Course Report

- None.

ELEVENTH ORDER OF BUSINESS

New Business Items

- None.

TWELFTH ORDER OF BUSINESS

Supervisor Request/Report

A. Reports

i. Chairman's Report: Mr. Omland

- Mr. Omland provided his report to the Board.

ii. Lake & Preserve: Mr. Flister

- Mr. Flister noted CES would be cutting the Illinois pondweed again in April and provided updates on preserve maintenance.

iii. Pond Survey: Mr. Schliep

- Mr. Schliep requested the pond survey item be changed to Illinois Pondweed Lake Survey going forward and noted he would provide a report quarterly starting at the next meeting.
- Mr. Cantwell commented on the upcoming Heritage Bay Umbrella Association best practices meeting.

THIRTEENTH ORDER OF BUSINESS

Audience Comments

- None.

FOURTEENTH ORDER OF BUSINESS

Adjournment

- There being no further business,

On MOTION by Mr. Schliep seconded by Mr. Flister with all in favor the meeting was adjourned at 4:23 p.m. 5-0

Secretary/Assistant Secretary

Chairperson/Vice-Chairperson

6B

Quarry
Community Development District

Financial Report

March 31, 2021



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**Quarry
Community Development District**

Financial Statements

(Unaudited)

March 31, 2021

Balance Sheet

March 31, 2021

ACCOUNT DESCRIPTION	GENERAL FUND	204 - SERIES 2020 DEBT SERVICE FUND	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 494,104	\$ -	\$ 494,104
Allow -Doubtful Accounts	(829)	(2,940)	(3,769)
Assessments Receivable	829	2,940	3,769
Due From Other Gov'tl Units	214	-	214
Due From Other Funds	-	24,151	24,151
Investments:			
Money Market Account	96,283	-	96,283
Revenue Fund	-	1,411,946	1,411,946
TOTAL ASSETS	\$ 590,601	\$ 1,436,097	\$ 2,026,698
<u>LIABILITIES</u>			
Accounts Payable	\$ 429	\$ -	\$ 429
Accrued Expenses	10,834	-	10,834
Due To Other Funds	24,151	-	24,151
TOTAL LIABILITIES	35,414	-	35,414
<u>FUND BALANCES</u>			
Restricted for:			
Debt Service	-	1,436,097	1,436,097
Unassigned:	555,187	-	555,187
TOTAL FUND BALANCES	\$ 555,187	\$ 1,436,097	\$ 1,991,284
TOTAL LIABILITIES & FUND BALANCES	\$ 590,601	\$ 1,436,097	\$ 2,026,698

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
REVENUES				
Interest - Investments	\$ 400	\$ 136	34.00%	\$ 16
Golf Course Revenue	18,000	-	0.00%	-
Interest - Tax Collector	-	207	0.00%	-
Special Assmnts- Tax Collector	579,497	563,055	97.16%	7,477
Special Assmnts- Discounts	(23,180)	(21,578)	93.09%	(37)
Other Miscellaneous Revenues	40,000	3,000	7.50%	-
TOTAL REVENUES	614,717	544,820	88.63%	7,456

EXPENDITURES**Administration**

P/R-Board of Supervisors	12,000	4,400	36.67%	800
FICA Taxes	918	337	36.71%	61
ProfServ-Arbitrage Rebate	600	-	0.00%	-
ProfServ-Engineering	45,000	10,520	23.38%	840
ProfServ-Legal Services	30,000	4,751	15.84%	-
ProfServ-Legal Litigation	25,000	14,997	59.99%	7,063
ProfServ-Mgmt Consulting Serv	57,000	28,500	50.00%	4,750
ProfServ-Other Legal Charges	-	4,059	0.00%	1,500
ProfServ-Property Appraiser	8,000	14,453	180.66%	-
ProfServ-Trustee Fees	9,000	7,189	79.88%	-
ProfServ-Consultants	20,000	5,000	25.00%	-
Auditing Services	4,900	-	0.00%	-
Contract-Website Hosting	1,550	-	0.00%	-
Website Compliance	1,515	776	51.22%	-
Postage and Freight	750	681	90.80%	7
Insurance - General Liability	6,655	6,064	91.12%	-
Printing and Binding	750	242	32.27%	22
Legal Advertising	4,000	350	8.75%	350
Miscellaneous Services	2,000	-	0.00%	-
Misc-Bank Charges	50	228	456.00%	18
Misc-Special Projects	20,000	-	0.00%	-
Misc-Assessmnt Collection Cost	11,590	10,830	93.44%	149
Misc-Contingency	1,000	1,591	159.10%	-
Office Supplies	800	-	0.00%	-

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
Annual District Filing Fee	175	175	100.00%	-
Total Administration	263,253	115,143	43.74%	15,560
Field				
Lake & Preserve Maintenance	140,000	54,237	38.74%	15,382
Miscellaneous Maintenance	111,464	-	0.00%	-
Capital Projects	50,000	-	0.00%	-
Total Field	301,464	54,237	17.99%	15,382
Reserves				
Reserve - Other	50,000	-	0.00%	-
Total Reserves	50,000	-	0.00%	-
TOTAL EXPENDITURES & RESERVES	614,717	169,380	27.55%	30,942
Excess (deficiency) of revenues				
Over (under) expenditures	-	375,440	0.00%	(23,486)
Net change in fund balance	\$ -	\$ 375,440	0.00%	\$ (23,486)
FUND BALANCE, BEGINNING (OCT 1, 2020)	179,747	179,747		
FUND BALANCE, ENDING	\$ 179,747	\$ 555,187		

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending March 31, 2021

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE ACTUAL	YTD ACTUAL AS A % OF ADOPTED BUD	MAR-21 ACTUAL
REVENUES				
Interest - Investments	\$ -	\$ 8	0.00%	\$ 5
Special Assmnts- Tax Collector	-	196,521	0.00%	24,767
Special Assmnts- Discounts	-	(4,784)	0.00%	(124)
TOTAL REVENUES	-	191,745	0.00%	24,648
EXPENDITURES				
Administration				
Misc-Assessmnt Collection Cost	-	3,835	0.00%	493
Total Administration	-	3,835	0.00%	493
Debt Service				
Cost of Issuance	-	274,006	0.00%	-
Total Debt Service	-	274,006	0.00%	-
TOTAL EXPENDITURES	-	277,841	0.00%	493
Excess (deficiency) of revenues Over (under) expenditures	-	(86,096)	0.00%	24,155
OTHER FINANCING SOURCES (USES)				
Interfund Transfer - In	-	1,244,820	0.00%	-
Proceeds of Refunding Bonds	-	277,373	0.00%	-
TOTAL FINANCING SOURCES (USES)	-	1,522,193	0.00%	-
Net change in fund balance	\$ -	\$ 1,436,097	0.00%	\$ 24,155
FUND BALANCE, BEGINNING (OCT 1, 2020)	-	-		
FUND BALANCE, ENDING	\$ -	\$ 1,436,097		

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2021

Account Description	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	TOTAL				
	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected	Projected	Projected	Actual Thru 3/31/2021	Projected Next 6 Mths	FY2021 Total	Adopted Budget	% of Budget
Revenues																	
Interest - Investments	\$ 34	\$ 24	\$ 23	\$ 20	\$ 18	\$ 16	\$ 23	\$ 23	\$ 23	\$ 23	\$ 23	\$ 23	\$ 136	\$ 136	\$ 272	\$ 400	68%
Golf Course Revenue	-	-	-	-	-	-	-	-	-	-	-	18,000	-	18,000	18,000	18,000	100%
Interest - Tax Collector	-	-	-	207	-	-	-	-	-	-	-	-	207	-	207	-	0%
Special Assmnts- Tax Collector	3,227	298,880	217,855	24,348	11,267	7,477	96,582	16,442	-	-	-	-	563,055	16,442	579,497	579,497	100%
Special Assmnts- Discounts	(169)	(11,955)	(8,527)	(683)	(206)	(37)	(3,865)	-	-	-	-	-	(21,578)	-	(21,578)	(23,180)	93%
Other Miscellaneous Revenues	1,000	-	1,000	-	1,000	-	-	-	-	-	-	40,000	3,000	40,000	43,000	40,000	108%
Total Revenues	4,092	286,949	210,351	23,892	12,079	7,456	92,740	16,465	23	23	23	58,023	544,820	74,578	619,398	614,717	101%
Expenditures																	
Administrative																	
P/R-Board of Supervisors	1,600	200	600	600	600	800	1,000	1,000	1,000	1,000	1,000	1,000	4,400	6,000	10,400	12,000	87%
FICA Taxes	122	15	46	46	46	61	77	77	77	77	77	77	337	459	796	918	87%
ProfServ-Arbitrage Rebate	-	-	-	-	-	-	-	-	-	-	-	600	-	600	600	600	100%
ProfServ-Engineering	-	6,601	2,158	120	801	840	2,104	2,104	2,104	2,104	2,104	17,558	10,520	28,078	38,598	45,000	86%
ProfServ-Legal Services	-	455	840	2,086	1,370	-	2,376	2,376	2,376	2,376	2,376	2,376	4,751	14,253	19,004	30,000	63%
ProfServ-Legal Litigation	-	-	3,888	156	3,891	7,063	1,667	1,667	1,667	1,667	1,667	1,667	14,997	10,003	25,000	25,000	100%
ProfServ-Mgmt Consulting Serv	4,691	4,809	4,750	4,750	4,750	4,750	4,750	4,750	4,750	4,750	4,750	4,750	28,500	28,500	57,000	57,000	100%
ProfServ-Other Legal Charges	814	-	1,745	-	-	1,500	-	-	-	-	-	-	4,059	-	4,059	-	0%
ProfServ-Property Appraiser	14,453	-	-	-	-	-	-	-	-	-	-	-	14,453	-	14,453	8,000	181%
ProfServ-Trustee Fees	2,163	5,026	-	-	-	-	-	-	-	-	-	-	7,189	-	7,189	9,000	80%
ProfServ-Consultants	-	-	-	-	5,000	-	-	-	-	-	-	15,000	5,000	15,000	20,000	20,000	100%
Auditing Services	-	-	-	-	-	-	4,900	-	-	-	-	-	-	4,900	4,900	4,900	100%
Contract-Website Hosting	-	-	-	776	(776)	-	-	-	-	-	-	-	-	-	-	1,550	0%
Website Compliance	388	-	-	(388)	776	-	388	-	-	388	-	-	776	776	1,552	1,515	102%
Postage and Freight	5	7	69	305	289	7	114	114	114	114	114	114	681	681	1,362	750	182%
Insurance - General Liability	6,064	-	-	-	-	-	-	-	-	-	-	-	6,064	-	6,064	6,655	91%
Printing and Binding	48	14	13	109	36	22	40	40	40	40	40	40	242	242	484	750	65%
Legal Advertising	-	-	-	-	-	350	-	-	3,650	-	-	-	350	3,650	4,000	4,000	100%
Miscellaneous Services	-	-	-	-	-	-	-	-	-	-	-	1,000	-	1,000	1,000	2,000	50%
Misc-Bank Charges	81	91	39	-	-	18	38	38	38	38	38	38	228	228	456	50	912%
Misc-Special Projects	-	-	-	-	-	-	-	-	-	-	-	20,000	-	20,000	20,000	20,000	100%
Misc-Assessmnt Collection Cost	61	5,738	4,187	473	221	149	329	-	-	-	-	-	10,830	329	11,159	11,590	96%
Misc-Contingency	-	-	-	1,591	-	-	-	-	-	-	-	-	1,591	-	1,591	1,000	159%
Office Supplies	-	-	-	-	-	-	42	42	42	42	42	42	-	250	250	800	31%
Annual District Filing Fee	-	175	-	-	-	-	-	-	-	-	-	-	175	-	175	175	100%
Total Administrative	30,490	23,131	18,335	10,624	17,004	15,560	17,824	12,207	15,857	12,595	12,207	64,261	115,143	134,949	250,092	263,253	95%

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending March 31, 2021

Account Description	Oct Actual	Nov Actual	Dec Actual	Jan Actual	Feb Actual	Mar Actual	Apr Projected	May Projected	Jun Projected	Jul Projected	Aug Projected	Sep Projected	TOTAL				
													Actual Thru 3/31/2021	Projected Next 6 Mths	FY2021 Total	Adopted Budget	% of Budget
<u>Field</u>																	
Lake & Preserve Maintenance	5,417	5,417	7,742	9,445	10,834	15,382	5,417	5,417	5,417	5,417	5,417	5,417	54,237	32,502	86,739	140,000	62%
Contracts-Preserve Maintenance	-	-	-	-	-	-	-	-	-	-	-	103,830	-	103,830	103,830	-	0%
Miscellaneous Maintenance	-	-	-	-	-	-	9,289	9,289	9,289	9,289	9,289	9,289	-	55,734	55,734	111,464	50%
Capital Projects	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,000	0%
Total Field	5,417	5,417	7,742	9,445	10,834	15,382	14,706	14,706	14,706	14,706	14,706	118,536	54,237	192,066	246,303	301,464	82%
Total Expenditures	35,907	28,548	26,077	20,069	27,838	30,942	32,530	26,913	30,563	27,301	26,913	182,797	169,380	327,015	496,395	564,717	88%
<u>Reserves</u>																	
Reserve - Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,000	0%
Total Reserves	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	50,000	0%
Total Expenditures & Reserves	35,907	28,548	26,077	20,069	27,838	30,942	32,530	26,913	30,563	27,301	26,913	182,797	169,380	327,015	496,395	614,717	81%
Excess (deficiency) of revenues Over (under) expenditures	(31,815)	258,401	184,274	3,823	(15,759)	(23,486)	60,210	(10,448)	(30,540)	(27,278)	(26,890)	(124,774)	375,440	(252,437)	123,003	-	0%
<u>Other Financing Sources (Uses)</u>																	
Contribution to (Use of) Fund Balance	-	-	-	-	-	-	60,210	(10,448)	(30,540)	(27,278)	(26,890)	(124,774)	-	(252,437)	(252,437)	-	0%
Total Financing Sources (Uses)	-	-	-	-	-	-	60,210	(10,448)	(30,540)	(27,278)	(26,890)	(124,774)	-	(252,437)	(252,437)	-	0%
Net change in fund balance	\$ (31,815)	\$ 258,401	\$ 184,274	\$ 3,823	\$ (15,759)	\$ (23,486)	\$ 60,210	\$ (10,448)	\$ (30,540)	\$ (27,278)	\$ (26,890)	\$ (124,774)	\$ 375,440	\$ (252,437)	\$ 123,003	\$ -	0%
Fund Balance, Beginning (Oct 1, 2020)													179,747	-	179,747	179,747	
Fund Balance, Ending													\$ 555,187	\$ (252,437)	\$ 302,750	\$ 179,747	

QUARRY

Community Development District

*Statement of Revenue and Expenditures - All Funds***Notes to the Financial Statements***March 31, 2021***General Fund**► **Assets**

- **Allow - Doubtful Accounts** - Collier County Tax Collector FY 2020 charge backs due to NSF checks
- **Assessments Receivable** - Collier County Tax Collector FY 2020 charge backs due to NSF checks
- **Due From Other Gov'tl Units** - IRS Oct 2020 payroll taxes due the District

► **Liabilities**

- **Due From/To Other Funds** - Assessments transferred in April from General Fund to Series 2020 Revenue Account

Budget target 50%

Variance Analysis

Account Name	Annual Budget	YTD Actual	% of Budget	Explanation
Revenues				
Other Miscellaneous Revenue	\$0	\$3,000	0%	6 variance zoning from easement payments
Expenditures				
<u>Administration</u>				
ProfServ-Legal Litigation	\$25,000	\$14,997	60%	Disaster Law and Consulting \$14,763; Hopping Green & Sams, QCA \$234
ProfServ-Other Legal Charges	\$0	\$4,059	0%	Grant, Fridkin, re: Centex Real Estate Co., LLC
ProfServ-Property Appraiser	\$8,000	\$14,453	181%	Collier County Property Appraiser non-ad valorem, budget based on prior year actuals; Billing for 2020/2021 \$39,513 less 2019/2020 excess fees \$25,060
ProfServ-Trustee Fees	\$9,000	\$7,189	80%	U.S. Bank, Series 2018 fees Oct 2020 thru Apr 2021; Series 2015 fees Oct 2020 thru Sept 2021
Website Compliance	\$1,515	\$776	51%	Innersync Studio, quarterly web/compliance services
Postage and Freight	\$750	\$681	91%	FedEx; IMS; Larry H. Ray, roll postage
Insurance-General Liability	\$6,655	\$6,064	91%	EGIS Insurance paid in full
Misc-Bank Charges	\$50	\$228	456%	Hancock Whitney account analysis fees to-date higher than anticipated
Misc-Contingency	\$1,000	\$1,591	159%	GODADDY.COM, 365 email

Quarry
Community Development District

Supporting Schedules

March 31, 2021

**Non-Ad Valorem Special Assessments - Collier County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2021**

					ALLOCATION BY FUND				
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Cost	Gross Amount Received	General Fund	Series 2015 Debt Service Fund	Series 2018 Debt Service Fund	Series 2019 Debt Service Fund	Series 2020 Debt Service Fund
Assessments Levied				\$ 2,498,960	\$ 579,501	\$ 1,239,461	\$ 322,125	\$ 357,873	\$ -
Allocation %				100.00%	23.19%	49.60%	12.89%	14.32%	0.00%
<i>Real Estate - Installment</i>									
10/29/20	\$ 12,923	\$ 731	\$ 264	\$ 13,918	\$ 3,227	\$ 6,903	\$ 1,794	\$ 1,993	\$ -
12/22/20	1,860	59	38	1,957	454	-	-	-	1,503
01/22/21	4,724	149	96	4,970	1,152	-	-	-	3,817
03/22/21	2,872	-	59	2,930	680	-	-	-	2,251
<i>Real Estate - Current</i>									
11/16/20	22,268	947	454	23,669	5,489	11,740	3,051	3,390	-
11/20/20	567,893	24,145	11,590	603,628	139,979	299,394	77,810	86,445	-
11/27/20	622,386	26,462	12,702	661,549	153,411	328,122	85,276	94,740	-
12/10/20	818,188	34,536	16,698	869,422	201,616	431,225	112,072	124,509	-
12/22/20	64,575	2,176	1,318	68,070	15,785	-	-	-	52,284
01/22/21	95,287	2,795	1,945	100,027	23,196	-	-	-	76,831
02/19/21	46,743	889	954	48,585	11,267	-	-	-	37,319
03/22/21	28,570	161	583	29,314	6,798	-	-	-	22,516
TOTAL	\$ 2,288,290	\$ 93,049	\$ 46,700	\$ 2,428,039	\$ 563,055	\$ 1,077,384	\$ 280,003	\$ 311,076	\$ 196,521
% COLLECTED				97.16%	97.16%	86.92%	86.92%	86.92%	0.00%
TOTAL OUTSTANDING				\$ 70,921	\$ 16,446	\$ 162,077	\$ 42,122	\$ 46,797	\$ (196,521)

Note: Assessments collected after 12/21/20 bond refinance will be transferred to Series 2020 Revenue Account at U.S. Bank.

**Cash & Investment Report
March 31, 2021**

<u>ACCOUNT NAME</u>	<u>BANK NAME</u>	<u>YIELD</u>	<u>BALANCE</u>
OPERATING FUND			
Operating - Checking Account	Hancock Whitney	0.00%	\$ 494,104 (1)
Public Funds MMA Variance Account	BankUnited	0.20%	96,283
DEBT SERVICE AND CAPITAL PROJECT FUNDS			
Series 2020 Revenue Fund	U.S. Bank	0.01%	1,411,946
Subtotal			<u>1,411,946</u>
Total			<u><u>\$ 2,002,334</u></u>

NOTE 1 - April transfer to U.S. Bank \$24,151

Quarry CDD

Bank Reconciliation

Bank Account No. 3489 Hancock & Whitney Bank General Fund
Statement No. 03-21
Statement Date 3/31/2021

G/L Balance (LCY)	494,104.10	Statement Balance	494,473.50
G/L Balance	494,104.10	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	494,473.50
Subtotal	494,104.10	Outstanding Checks	369.40
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	494,104.10	Ending Balance	494,104.10
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
3/22/2021	Payment	8238	STANLEY 9. OMLAND	184.70	0.00	184.70
3/31/2021	Payment	8239	DEAN A. BRITT	184.70	0.00	184.70
Total Outstanding Checks.....				369.40		369.40

**QCA Lawsuit
March 31, 2021**

<u>Date</u>	<u>Vendor</u>	<u>Inv #</u>	<u>Check #</u>	<u>Amount</u>	<u>Hours</u>	<u>Description</u>
2/29/2020	HGS	113982	8081	\$ 728.00	2.8	Wes Haber hours
6/30/2020	HGS	116536	8140	156.00	0.6	Wes Haber hours
8/31/2020	HGS	117756	8165	234.00	0.9	Wes Haber hours
9/30/2020	HGS	118420	8187	78.00	0.3	Wes Haber hours
12/30/2020	HGS	119562	8211	156.00	0.6	Wes Haber hours
1/29/2021	HGS	120217	8223	78.00	0.3	Wes Haber hours
Total				<u>\$ 1,430.00</u>	<u>5.5</u>	<u>Hopping Green Sams</u>
9/4/2020	GFP	113081	8146	700.00	2.5	Michael Traficante hours
10/8/2020	GFP	113350	8161	814.00	2.2	Michael Traficante hours
11/6/2020	GFP	113573	8177	455.00	1.3	Michael Traficante hours
12/7/2020	GFP	113774	8192	1,290.00	4.8	Michael Traficante hours
1/9/2021	GFP	113909	8234	1,500.00	11.5	Michael Traficante hours
Total				<u>\$ 4,759.00</u>	<u>22.3</u>	<u>Grant, Fridkin, Pearson</u>
Grand Total				<u>\$ 6,189.00</u>	<u>27.8</u>	

QUARRY COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Bank Account

For the Period from 3/01/21 to 3/31/21

(Sorted by Check / ACH No.)

Pymt Type	Check / ACH No.	Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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HANCOCK & WHITNEY BANK GENERAL FUND - (ACCT# XXXXX3489)

Check	8227	03/05/21	Vendor	DISASTER LAW & CONSULTING, LLC	2234210200447	LEGAL MATTERS THRU FEB 2021	ProfServ-Legal Litigation	001-531024-51401	\$7,062.50
Check	8228	03/05/21	Vendor	QUARRY CDD - C/O U.S. BANK N.A.	03022021-204	ASSESS COLLECTIONS 2020/2021	Due From Other Funds	131000	\$35,903.09
Check	8229	03/05/21	Vendor	FEDEX	7-279-67783	INTER CO FEDEX TO IMS CORAL SPRINGS	Postage and Freight	001-541006-51301	\$8.90
Check	8230	03/16/21	Vendor	CPH	123298	PHASE 1 - ENGG SVCS THRU 2/14/21	ProfServ-Engineering	001-531013-51501	\$840.05
Check	8231	03/16/21	Vendor	PENINSULA IMPROVEMENT CORP.	INV007544	CUT / HARVEST @ THE BEACH	Lake & Preserve Maintenance	001-546188-53901	\$6,515.00
Check	8232	03/17/21	Vendor	NAPLES DAILY NEWS	3741652	NOTICE OF MEETING 2/4/21	Legal Advertising	001-548002-51301	\$350.00
Check	8233	03/22/21	Vendor	INFRAMARK LLC	61601	MARCH 2021 MGMT FEES	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$4,750.00
Check	8233	03/22/21	Vendor	INFRAMARK LLC	61601	MARCH 2021 MGMT FEES	Postage and Freight	001-541006-51301	\$7.14
Check	8233	03/22/21	Vendor	INFRAMARK LLC	61601	MARCH 2021 MGMT FEES	Printing and Binding	001-547001-51301	\$22.43
Check	8234	03/22/21	Vendor	GRANT, FRIDKIN, PEARSON, PA.	113909	LEGAL SVCS - CETEX REAL ESTATE THRU 12/31/20	ProfServ-Legal Services	001-531023-51401	\$1,500.00
Check	8235	03/22/21	Vendor	PENINSULA IMPROVEMENT CORP.	INV007545	REMOVAL OF TREES/WILLOW/TREAT	Lake & Preserve Maintenance	001-546188-53901	\$3,450.00
Check	8236	03/22/21	Employee	TIMOTHY B. CANTWELL	PAYROLL	March 22, 2021 Payroll Posting			\$184.70
Check	8237	03/22/21	Employee	LLOYD SCHLIEP	PAYROLL	March 22, 2021 Payroll Posting			\$184.70
Check	8238	03/22/21	Employee	STANLEY 9. OMLAND	PAYROLL	March 22, 2021 Payroll Posting			\$184.70
Check	8239	03/31/21	Employee	DEAN A. BRITT	PAYROLL	March 31, 2021 Payroll Posting			\$184.70

Account Total **\$61,147.91**

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VARIANCE FROM EASEMENT APPLICATION SPREADSHEET

PENDING APPLICATIONS

Applicant	Property Address	Email	Scope of Work	Application Received by Inframark	Application sent to Albert	Confirmed receipt of application from CPH	Pending Further Review	Application Approved	Application Rejected
	9237 Gypsum Way		moved dock from 9172 Flint Ct	6-Jan-21	11-Jan-21		4-Feb-21		
Geoffrey A. Moore Trust	9719 Nickel Ridge Circle	deborahbmoore@yahoo.com	Brick paver, walkway	22-Jan-21	26-Jan-21	26-Jan-21	4-Feb-21		

COMPLETED APPLICATIONS

Applicant	Property Address	Email	Scope of Work	Application Received by Inframark	Application sent to Albert	Confirmed receipt of application from CPH	Pending Further Review	Application Approved	Application Rejected
Scott J Taylor Rhonda M. Taylor	9332 Granite Ct	sitoneup@gmail.com	paver walkway to dock with paver landing in front of deck	6-Nov-19	11-Dec-19	10-Jan-20			
Adrian L. Kramer	9396 Slate Ct	akramer@hollyconst.com	boat deck	11-Dec-19	11-Dec-19	10-Jan-20			
Stan & Nanci Omland	9293 Quarry Dr	somland@omland.com	install paver walk through LME of existing elevations through swale	22-Jun-20	22-Jun-20				
Barbara Forster	9286 Marblestone Dr	m@forsterusa.com	Boat dock installation	Yes		13-Jul-20		13-Jul-20	
Douglas Gober Linda Gober	9830 Slate Ct	dgobe1@comcast.net lindagobermk@comcast.net	Remove and replace installatio	7-Aug-20	7-Aug-20	14-Aug-20		Yes	
Donald G. Parker	8822 Spinner Cove Ln	dgparker1047@yahoo.com	Dock Repair	10-Sep-20	8-Oct-20	12-Oct-20		Yes	
Kevin Curry Sharon Curry	9176 Flint Ct	kevincurry.55@gmail.com	Boat lift and repair	15-Oct-20	12-Nov-20	13-Nov-20		Yes	
Kenneth DaBaene	9043 Graphite Circle	kendabaene@yahoo.com	Repair walkway	15-Oct-20	12-Nov-20	13-Nov-20		Yes	
Tracy McFarlene	9273 Quarry Drive	audiotracy@gmail.com	installing floating dock 15 x 20 w/6' walkway	22-Jan-21	26-Jan-21	26-Jan-21		25-Feb-21	

Cii1

2216 Altamont Avenue
Fort Myers, Florida 33901
Phone: 239.332.5499
Fax: 239.332.2955

www.cphcorp.com

April 9, 2021

Justin Faircloth
The Quarry CDD
C/O Inframark
5911 Country Lakes Drive
Fort Myers, Florida 33905

RE: 9719 Nickle Ridge – Brick Pavers Installation

Dear Mr. Faircloth,

CPH has reviewed the documents submitted associated with the brick pathway already installed at the time of this request. This limited review was based on schematic plans and photos provided by the applicant, received on January 26th, 2021, to identify potential conflicts that may be caused by locating said improvements within the existing Quarry CDD Drainage Easement. CPH also visited the subject property on April 8th, 2021 to perform a visual inspection of the already installed brick pathway for storm drainage compliance.

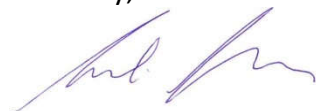
Please refer to our observations below:

- The brick pathway seems to be properly installed and not altering existing storm drainage patterns.
- The brick pathway was installed within the existing drainage easement. The Applicant shall be responsible for any cost associated with the removal or damage of the brick pathway as a direct result of any work being performed by the CDD on the drainage easement.

Please note that this review did not include an evaluation of the proposed design for the intended improvements, a check for compliance with Local, State, or Federal codes and/or an evaluation of the structural elements associated with the brick pathway.

Please do not hesitate to contact us if there are any questions or if additional information is needed.

Sincerely,



Albert Lopez
Office Manager

Eighth Order of Business

8B

2021 OPERATIONS AND MAINTENANCE ASSESSMENT METHODOLOGY REPORT

QUARRY COMMUNITY DEVELOPMENT DISTRICT

March 1, 2021

Prepared for

**Board of Supervisors
Quarry Community Development District**

Prepared by

**Real Estate Econometrics, Inc.
707 Orchid Drive, Suite 100
Naples, FL 34102
REE-I.com**



1.0 Introduction

1.1 Purpose

This 2021 Operations and Maintenance Assessment Methodology Report (the “2021 O&M Assessment Methodology Report”) is being presented as an alternative assessment methodology to the current methodology which apportions the operations & maintenance assessments on an equal basis for each residential unit and an annual assessment to the Quarry Golf & Country Club within the Quarry Community Development District (“District”).

The 2021 O&M Assessment Methodology Report allocates the adopted Fiscal Year 2020-2021 Operations and Maintenance Budget (“2021 Budget”) into benefit measurement categories to allow for the determination of special and peculiar benefits to each property within District boundaries. The 2021 O&M Assessment Methodology Report allocates the 2021 Budget and future budgets as prescribed unless changes are made to the various product types or budget line items by the District.

The 2021 O&M Assessment Methodology Report described herein has two goals: (1) determining the special and peculiar benefits that flow to the properties in the District as a logical connection from the operations and maintenance of the infrastructure systems and facilities constituting enhanced use and increased enjoyment of the property; and (2) apportion the special benefits on a basis that is fair and reasonable.

The 2021 O&M Assessment Methodology report also sets forth a framework to allocate the budget and apportion the special and peculiar benefits from the 2021 Budget and future budgets funded from and secured by non-ad valorem special assessments (the “Assessments”) imposed and levied on the residential properties within the District. Any non-ad valorem special assessments imposed on the residential properties within the District will constitute liens, co-equal with the liens of State, County, municipal and school board taxes, against properties within the boundary of the District that receive special benefits from the District’s budget.

Real Estate Econometrics, Inc. (“Methodology Consultant”), was selected to develop this methodology and has prepared this report, which is designed to conform to the requirements of the Florida Constitution, Chapters 170, 190 and 197, F.S. with respect to the Assessments and is consistent with our understanding of the case law on this subject.

1.2 Background

The District encompasses approximately 959+/- acres in Collier County, Florida and is specifically responsible for stormwater management within its jurisdiction. The District also provides many administrative services related to the day-to-day functioning of the District.

Table 1 below outlines the Quarry residential development program (“Residential Development Program”) within the District.

Table 1. Quarry Land Development Program

Development Plan Category	Number of Units/Sq. Ft./Acres Per 2018 Bond Issue Methodology
Luxury Coach Home	64
Coach Home	212
Single Family 55'	137
Single Family 67'	165
Single Family 75'	271
Single Family 90'	51
Golf Course	160 acres
Golf Club House	30,000
Beach Club	10,000

Source: Quarry CDD Series 2018 Bond Issue, Quarry CDD Assessment Roll and Collier County Property Appraiser.

1.3 Use of Specific Numbers within the Tables of the Assessment Methodology

Great diligence has been used to define the components of the Land Development Program defined in Table 1, the FY 2021-2021 Budget shown in Appendix A and the assessment allocation shown in Tables 2 and 3. The Land Development Program, the FY 2021-2021 Budget and the resulting assessment calculation methods are finalized in this report.

2.0 Operations and Maintenance Assessment Requirements

2.1 Requirements of a Valid Assessment Methodology

Valid special assessments under Florida law have two requirements. First, the properties assessed must receive a special and peculiar benefit as a logical connection from the systems and services constituting maintenance and operations of the District's capital improvements. The courts recognize the special benefits which flow as a logical connection peculiar to the property as enhanced enjoyment and increased use of the property which in turn may result in decreased insurance premiums, increased value and marketability. Second, the assessments must be fairly and reasonably apportioned in relation to the benefit received by the various properties being assessed.

If these two tests for lienability are determined in a manner that is informed and non-arbitrary by the Board of Supervisors of the District, as a legislative determination, then the special assessments may be levied, imposed and collected as co-equal first liens on the property. Florida courts have found that it is not necessary to calculate benefit with mathematical precision at the time of imposition and levy so long as the levying and imposition process is not arbitrary, capricious, or unfair.

2.2 Special and Peculiar Benefit to the Property

The operations and maintenance of District improvements undertaken by the District create both special benefits and general benefits. However, the general benefits to the public at large are incidental in nature and are readily distinguishable from the special and peculiar benefits which flow as a logical connection from the systems, facilities and services to property within the District in order to develop such property and use it for residential and other purposes. Absent the construction or provision of the District's infrastructure, there would be no infrastructure to support development of land within the District and such development would be prohibited by law.

While the general public and property owners outside the District will benefit from the operations and maintenance and provision of District infrastructure, these benefits are incidental to the benefits derived from property within the District which is dependent upon the District's infrastructure to develop the property within such boundaries. This fact alone clearly distinguishes the special and peculiar benefits which District properties receive compared to those properties lying outside of the District's boundaries and establishes that the infrastructure has a nexus to the value and the use and enjoyment of the lands within the District along with the need to operate and maintain the District's infrastructure.

2.3 Reasonable and Fair Apportionment of the Duty to Pay

The special and peculiar benefits from the operations and maintenance of the District's infrastructure have been determined and apportioned to each developable unit as provided in this 2021 O&M Assessment Methodology Report.

The duty to pay the non-ad valorem special assessments is fairly and reasonably allocated because the special and peculiar benefits to the property flowing from the operations and maintenance of the District's infrastructure (and the concomitant responsibility for the funding of the resultant and apportioned District budget) have been allocated to the property according to the reasonable estimates of the special and peculiar benefits including enhanced enjoyment and increased use, which may result in such positive consequences as increased value and marketability and decreased insurance premiums and conferred on the land as provided by the operations and maintenance of the District's infrastructure for the reasons set forth above.

Accordingly, no property within the District will be assessed for the payment of any non-ad valorem special assessment pursuant to this 2021 O&M Assessment Methodology Report in an amount greater than the determined special benefit peculiar to that property and having a nexus to the value of the property or the use and enjoyment thereof.

3.0 Quarry CDD Assessment Determination

3.1 The Assessment Determination Process

Determining the assessments per product type begins by identifying all of the properties within the District Boundaries that are receiving benefit from the operations and maintenance of the District's capital improvements. The properties receiving benefit were previously identified in Table 1.

The second element in the assessment determination process is allocating the operations and maintenance budget into benefit determination categories and that will be assessed to the benefitting properties.

The Consultant reviewed the Quarry CDD FY 2020-2021 Operations & Maintenance Expense Budget ("Budget") as shown in Appendix A. to ascertain the benefit determination categories. The budget was reviewed line item by line item. There were two (3) categories of benefit measurement used to determine the amount of the line item expense to be used in the assessment calculations.

The District's sole benefit purpose is the management of the water management system within the Quarry CDD boundaries. In general, the administrative functions include District management, Board of Supervisors meetings, the management of the monetary flows for administration of the bonds and operations and maintenance plus legal and engineering services.

The District's Field Operations focus specifically on operating the District's water management system. Therefore, all of the Field Operations and Reserve expenses are related specifically to water management. The Field Operations and Reserves are defined in Table 2 below.

TABLE 2. Quarry CDD Field Operations Definitions

<u>Field</u>
Lake & Preserve Maintenance
District lake and preserve expenditures.
Capital Projects
The District purchase of capital expenditures.
Miscellaneous Maintenance
District other maintenance.
 <u>Reserves</u>
Reserves - Other
Planned expenditures the District allocated for future projects.

Source: Quarry CDD FY 2020-2021 Annual Operating and Debt Service Budget Adopted August 17, 2020.

The Consultant has categorized the Budget into two fundamental benefit categories; Administrative Expenses benefit and Field Operations benefit in order to calculate the benefit received from each category. Those categories are shown in Table 3 on the next page.

TABLE 3. Quarry CDD Expense Categories Categorized by Benefit

Expense Category	Total
Administrative Budget Expenses	\$263,263
Field Operations Budget Expenses	351,454
Total FY 2020-2021 Budget Expenses	\$614,717

Source: Quarry CDD FY 2020-2021 Annual Operating and Debt Service Budget Adopted August 17, 2020.

With the product types identified and the budget allocation defined, the Methodology Consultant next determined the measurement figure by product type for each benefit measurement category.

Both categories will be measured with the following benefit measurement. For Administrative Expenses, an Equivalent Assessment Unit (“EAU”) will be used and for Field Expenses, a runoff coefficient based on pervious and impervious surfaces will be used for each property to be assessed within the District.

Each property to be assessed within District boundaries will received one (1) Administrative EAU for purposes of determining the benefit received. Every property equally benefits from the District administration expenses in that they have equal access to the District services. The EAUs by category are shown in Table 4 below.

TABLE 4. Quarry CDD Total EAUs by Development Plan Category

Development Plan Category	EAUs
Luxury Coach Home	64
Coach Home	212
Single Family 55'	137
Single Family 67'	165
Single Family 75'	271
Single Family 90'	51
Golf Course	1
Golf Club House (Part of GC)	0
Beach Club	1
Total EAUs	902

Source: Quarry CDD Series 2018 Bond Issue categories and Consultant.

The water management benefit basis is the calculation of water runoff into the water management system. That calculation involves measuring the percentage of pervious and impervious acreage from each development plan category that impacts the water management system.

Pervious areas are basically the portions of properties that have nothing built on them. Pervious surfaces do have a small flow percentage to them as pervious surfaces become saturated with water and create a minimal flow to the water management system.

Impervious surfaces (houses, driveways, patios, etc.) have a very large flow percentage attributed to them. However, they are not 100% impervious but have a very high impact on the water management system.

The runoff coefficients table used in this analysis is shown in Appendix B. According to Quarry CDD sources, the Consultant has been informed that the golf course was constructed with a larger layer of top soil as compared to the other areas of the District where the underlying rock layer creates a higher runoff coefficient.

For purposes of the benefit calculation, the Consultant used a 10% runoff coefficient for the golf course pervious acreage, a 20% runoff coefficient for all other pervious surfaces on benefitting properties in the District and a 90% runoff coefficient for all impervious surfaces within the District.

The measurement of impervious and pervious surfaces for single family used Collier County Property Appraiser ("CCPA") data, the multi-family parcels were measured using GIS measurements, the golf course data was calculated using CCPA data with the lake acreage removed, the golf clubhouse area runoff was calculated using GIS measurements and CCPA data and Beach Club runoff was measured using GIS measurements and CCPA data.

3.2 ASSESSMENT DETERMINATION

There are two assessment calculations that when added together, will determine the O&M assessment for each benefitting property within the District boundaries. The two assessment calculations are the EAU calculation method for the administrative expenses and the runoff coefficient method for the field and reserve expenses since those particular expenses are specifically related to water management.

The EAU method calculation essentially gave one (1) EAU to each benefitting property; 1 EAU for each residential unit and 1 EAU for the golf course and 1 EAU for the beach club. The administrative expense total was divided by the total number of EAUs to determine the administrative expense benefit for each EAU. That is shown in Table 5 on the next page.

(Rest of page left intentionally blank)

TABLE 5. Quarry CDD per EAU Assessment Calculation

Development Plan Category	EAUs	Total by Category
Luxury Coach Home	64	\$18,678.71
Coach Home	212	61,873.21
Single Family 55'	137	39,984.10
Single Family 67'	165	48,156.04
Single Family 75'	271	79,092.64
Single Family 90'	51	14,884.59
Golf Course	1	291.85
Golf Club House (Included in Golf Course)	0	0.00
Beach Club	1	291.85
Total	902	\$263,253
Budget	\$263,253	
Administrative Budget Assessment per EAU	\$291.85	

Source: Quarry CDD Series 2018 Bond Issue categories and Consultant

The next step is to calculate the runoff of water into the water management system by development plan category. The determination of the runoff coefficients used in the assessment apportionment is explained earlier in the benefit measurement section. The runoff coefficients are shown in Table 6 below.

TABLE 6. Quarry CDD Runoff Coefficients

Pervious Surface Residential Runoff Percent:	20%
Pervious Surface Golf Course Runoff Percent:	10%
Impervious Runoff Percent:	90%

Source: National Resource Conservation Service (NRCS) and Consultant.

The next step is to calculate the runoff of water from the pervious and impervious surfaces for each development plan category. Each property within the District was measured for its pervious and impervious amounts then the pervious and impervious runoff amounts were averaged by development plan category. Table 7 on the next page shows the impervious calculation and Table 8 on the next page shows the pervious calculation into the water management system and total apportioned water management budget by development plan category.

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TABLE 7. Quarry CDD Impervious Acres Calculation

Column A	Column D	Column E	Column F	Column G
Development Plan Category	Total Acres from CCPA. GC minus Lakes	Measured GIS Pervious Acres	Impervious Acres = Column D-Column E	Impervious Acres @ 90% = Column F * 90%
Luxury Coach Home	10.7	4.9	5.8	5.2
Coach Home	26.5	9.8	16.7	15.0
Single Family 55'	27.4	19.4	8.0	7.2
Single Family 67'	41.3	29.4	11.8	10.7
Single Family 75'	90.3	66.1	24.3	21.8
Single Family 90'	25.5	20.2	5.3	4.8
Golf Course*	159.9	157.7	2.2	2.0
Golf Club House	5.6	1.1	4.5	4.1
Beach Club	7.6	1.9	5.7	5.1
Total	394.8	310.5		75.9

Source: National Resource Conservation Service (NRCS) and Consultant.

TABLE 8. Quarry CDD Pervious Acres and Water Management Assessment Calculation

Column A	Column D	Column G	Column H	Column I	Column J	Column K
Development Plan Category	Total Acres from Property Appraiser / GC minus Lakes	Impervious Acres @ 90% = Column F * 90%	Pervious Acres at 20% Residential and 10% Golf Course = Column D * 20% and = Column D * 10% for Golf Course	Total Runoff Acres = Column G + Column H	Percent of total runoff Acres = Runoff Acres/Total Runoff Acres	Water Management Assessment
Luxury Coach Home	10.7	5.2	1.0	6.2	5.06%	\$17,781
Coach Home	26.5	15.0	2.0	17.0	13.90%	\$48,857
Single Family 55'	27.4	7.2	3.9	11.1	9.06%	\$31,859
Single Family 67'	41.3	10.7	5.9	16.5	13.53%	\$47,556
Single Family 75'	90.3	21.8	13.2	35.0	28.68%	\$100,811
Single Family 90'	25.5	4.8	4.0	8.8	7.21%	\$25,348
Golf Course*	159.9	2.0	15.8	17.8	14.55%	\$51,154
Golf Club House	5.6	4.1	0.2	4.3	3.50%	\$12,310
Beach Club	7.6	5.1	0.4	5.5	4.49%	\$15,788
Total	394.8	75.9	46.3	122.2	100.00%	\$351,464

Source: National Resource Conservation Service (NRCS) and Consultant.

The next step in the assessment determination process is to divide the total assessment for the beach club by the total number of EAUs minus the golf course and beach club EAUs (900 EAUs) to apportion the beach club assessment equally across the residential EAUs. The beach club receives benefit from the District but cannot be assessed according to Florida Statute 193.0235, which says “An ad valorem tax or non-ad valorem assessment, including a tax or assessment imposed by a county, municipality, special district, or water management district, may not be assessed separately against common elements utilized exclusively for the benefit of lot owners within the subdivision, regardless of ownership”.

Therefore, the beach club cannot be assessed and the benefit derived by the beach club is apportioned equally among the residential property owners in the District. Table 9 below shows the portion of the beach club benefit calculation apportioned to the residential property owners on a per unit basis.

TABLE 9. Beach Club Assessment Allocation to EAU Calculation

	Total Assessed EAUs	Beach Club	Beach Club Per Unit
Water Management	900	\$15,787.60	\$17.54
Administration	900	\$291.85	\$0.32
		\$16,079.45	\$17.87

Source: Consultant.

The Methodology Consultant summed up each property’s roadway, water management and administrative/community assessment to derive the total operations & maintenance assessment. Each property within the District has a unique assessment that is indicative of the benefit each property receives from the operations & maintenance budget. Each Quarry development plan product category assessment by category and in total is shown in Table 10 below.

TABLE 10. Quarry CDD Benefit Apportionment and Assessment Determination

Development Plan Category	Water Management	Administrative and Non-Water Management Field Expenses	Total Assessment	New Methodology (Beach Club calculation is included)	Old Methodology	Variance from Current Methodology
Budget Amounts:	\$351,464	\$263,253	\$614,717			
Luxury Coach Home	\$17,781	\$18,678	\$36,460	\$587.56	\$643.89	(\$56.33)
Coach Home	\$48,857	\$61,873	\$110,730	\$540.18	\$643.89	(\$103.71)
Single Family 55'	\$31,859	\$39,984	\$71,843	\$542.27	\$643.89	(\$101.62)
Single Family 67'	\$47,556	\$48,156	\$95,712	\$597.94	\$643.89	(\$45.95)
Single Family 75'	\$100,811	\$79,092	\$179,903	\$681.72	\$643.89	\$37.83
Single Family 90'	\$25,348	\$14,884	\$40,232	\$806.73	\$643.89	\$162.84
Golf Course*	\$51,154	\$292	\$51,445	\$63,755.75	\$18,000.00	\$45,755.75
Golf Club House	\$12,310		\$12,310			
Beach Club	\$15,788	\$292	\$16,079	\$0.00	\$0.00	\$0.00
Total	\$351,464	\$263,253	\$614,717			

Source: Quarry CDD FY 2020-2021 Adopted Budget and Consultant.

*- Golf Course Includes Clubhouse assessment portion in its total assessment.

The assessments represent the special and peculiar benefit each property receives as a logical connection from the systems and services constituting maintenance and operations of the District's capital improvements. The assessments are also fairly and reasonably apportioned in relation to the benefit received by the various properties being assessed and they are measured with mathematical certainty by using professionally acceptable measuring guidelines.

4.0 Covenant to Pay

All assessments levied run with the land. The owner of record at the time the annual assessment roll is developed will have the responsibility to make the annual operations and maintenance assessment payments.

5.0 Methodology Use

This 2021 O&M Assessment Methodology Report provides the mathematical calculation to determine the assessment allocation by product type in order to fund the Quarry Community Development District's Operations and Maintenance budget each fiscal year. The District's Fiscal Year 2021 Budget was used as an example to show how the budget is apportioned and the assessments allocated for each property. The assessments will change from fiscal year to fiscal year depending on changes to the budget line items and any addition of homes that have yet to be built.

APPENDIX A

Quarry CDD FY 2020-2021 Adopted Expenditures Budget

Administrative	
P/R-Board of Supervisors	12,000
FICA Taxes	918
ProfServ-Arbitrage Rebate	600
ProfServ-Engineering	45,000
ProfServ-Legal Services (District)	30,000
ProfServ-Legal Litigation (Outside Svcs)	25,000
ProfServ-Mgmt Consulting Serv	57,000
ProfServ-Property Appraiser	8,000
ProfServ-Other Legal Charges	-
ProfServ-Special Assessment	-
ProfServ-Trustee Fees	9,000
ProfServ-Consultants	20,000
ProfServ-Web Site Maintenance	-
Auditing Services	4,900
Contract-Website Hosting	1,550
Website Compliance	1,515
Postage and Freight	750
Insurance - General Liability	6,655
Printing and Binding	750
Legal Advertising	4,000
Miscellaneous Services	2,000
Misc-Bank Charges	50
Misc-Special Projects	20,000
Misc-Assessment Collection Cost	11,590
Misc-Contingency	1,000
Office Supplies	800
Annual District Filing Fee	175
Total Administrative	263,263
Field	
R&M-Irrigation	-
R&M-Street Signs	-
Lake & Preserve Maintenance	140,000
Capital Projects	50,000
Miscellaneous Maintenance	111,464
Reserve - Other	-
Total Field	301,464
Reserves	
Reserves - Other	50,000
Total Reserves	50,000
Total Field and Reserves	351,454
TOTAL EXPENDITURES & RESERVES	614,717

APPENDIX B

Coefficient Table used for Water Management Runoff Calculations

Values of Runoff Coefficient (C) for Rational Formula

Land Use	C	Land Use	C
Business:		Lawns:	
Downtown areas	0.70 - 0.95	Sandy soil, flat, 2%	0.05 - 0.10
Neighborhood areas	0.50 - 0.70	Sandy soil, avg., 2-7%	0.10 - 0.15
		Sandy soil, steep, 7%	0.15 - 0.20
		Heavy soil, flat, 2%	0.13 - 0.17
		Heavy soil, avg., 2-7%	0.18 - 0.22
		Heavy soil, steep, 7%	0.25 - 0.35
Residential:		Agricultural land:	
Single-family areas	0.30 - 0.50	Bare packed soil	0.30 - 0.60
Multi units, detached	0.40 - 0.60	*Smooth	0.20 - 0.50
Multi units, attached	0.60 - 0.75	*Rough	
Suburban	0.25 - 0.40	Cultivated rows	0.30 - 0.60
		*Heavy soil, no crop	0.20 - 0.50
		*Heavy soil, with crop	0.20 - 0.40
		*Sandy soil, no crop	0.10 - 0.25
		*Sandy soil, with crop	
		Pasture	0.15 - 0.45
		*Heavy soil	0.05 - 0.25
		*Sandy soil	0.05 - 0.25
		Woodlands	
Industrial:		Streets:	
Light areas	0.50 - 0.80	Asphaltic	0.70 - 0.95
Heavy areas	0.60 - 0.90	Concrete	0.80 - 0.95
		Brick	0.70 - 0.85
Parks, cemeteries	0.10 - 0.25	Unimproved areas	0.10 - 0.30
Playgrounds	0.20 - 0.35	Drives and walks	0.75 - 0.85
Railroad yard areas	0.20 - 0.40	Roofs	0.75 - 0.95

***Note:** The designer must use judgement to select the appropriate "C" value within the range. Generally, larger areas with permeable soils, flat slopes and dense vegetation should have the lowest "C" values. Smaller areas with dense soils, moderate to steep slopes, and sparse vegetation should assigned the highest "C" values.

Source: National Resource Conservation Service (NRCS).

APPENDIX C

QUARRY COMMUNITY DEVELOPMENT DISTRICT FY 2021 OPERATIONS & MAINTENANCE ASSESSMENT ROLL

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68968198465	SF 55	9085 SIESTA BAY DRIVE TRUST	\$542.27	643.89	(\$101.62)
6896813968	SF 55	9475 QUARRY DRIVE LAND TRUST	\$542.27	643.89	(\$101.62)
51950001603	Coach	9537 IRONSTONE #202 LLC	\$540.18	643.89	(\$103.71)
6896816143	SF 67	AARTS, WILLIAM A=& ALICIA	\$597.94	643.89	(\$45.95)
68968198203	SF 90	ABDELAHAD, JOHN	\$806.73	643.89	\$162.84
6896816745	SF 67	ABRAHAM, ALAN=& DEBORAH	\$597.94	643.89	(\$45.95)
6896771343	SF 67	ACCEL REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
6896812765	SF 75	ACKERMAN, JEFFREY S	\$681.72	643.89	\$37.83
6896812422	SF 75	ADAMS, CURTIS C=& DEBRA J	\$681.72	643.89	\$37.83
68968193826	SF 75	ADAMS, GAIL M=& ROBERT D	\$681.72	643.89	\$37.83
73640000688	Coach	ADLER, JOHN W=& DEBRA S	\$540.18	643.89	(\$103.71)
63776000083	Coach	ADLEY, MICHAEL A	\$540.18	643.89	(\$103.71)
6896801226	SF 75	ADOLFSSON, HENRIC	\$681.72	643.89	\$37.83
51950002149	Coach	AGALABA, CHARLES=& AUGUSTA	\$540.18	643.89	(\$103.71)
6896803486	SF 67	AJK INVESTMENT LLC	\$597.94	643.89	(\$45.95)
68968198148	SF 55	AJMO, GLENN	\$542.27	643.89	(\$101.62)
6896817184	SF 55	ALBRECHT, MARGARET L=& MARK A	\$542.27	643.89	(\$101.62)
6896816363	SF 67	ALBRECHT, MARILYN P	\$597.94	643.89	(\$45.95)
6896803509	SF 67	ALLES, CHARLES W=& MELANIE A	\$597.94	643.89	(\$45.95)
73640000523	Coach	ALVEY, LARRY=& SHAWN	\$540.18	643.89	(\$103.71)
68968197466	SF 67	AMAN, DAVID M=& BARBARA J	\$597.94	643.89	(\$45.95)
6896811009	SF 67	AMBINA PROPERTIES LLC	\$597.94	643.89	(\$45.95)
6896812642	SF 75	AMOROSO, FRANCIS M=& CYNTHIA L	\$681.72	643.89	\$37.83
51950002026	Coach	AMY M PETRUCCI REV LIV TRUST	\$540.18	643.89	(\$103.71)
6896814284	SF 55	ANDERSON, CLIFFORD W=& CATHY J	\$542.27	643.89	(\$101.62)
6896815746	SF 75	ANDREWS, PAUL J=& SUSAN M	\$681.72	643.89	\$37.83
6896815623	SF 75	ANDRYSICK, GUY J	\$681.72	643.89	\$37.83
6896812781	SF 75	ANTES, RICHARD E	\$681.72	643.89	\$37.83
6896813544	SF 75	ANTHONY C DALESANDRO REV TRUST	\$681.72	643.89	\$37.83
68968194621	SF 75	ANTHONY, FRANK W=& SUSAN T	\$681.72	643.89	\$37.83
6896816664	SF 67	ANTHONY, RAYMOND M	\$597.94	643.89	(\$45.95)
6896811342	SF 90	ANTOINETTE M PERCONTI TRUST	\$806.73	643.89	\$162.84
6896810589	SF 67	ARCHBOLD, JAMES M=& YURIKO	\$597.94	643.89	(\$45.95)
68968195028	SF 75	ARLINGTON, WILLIAM J	\$681.72	643.89	\$37.83
6896772465	SF 55	ARLYNN CAGAN HILTON TRUST	\$542.27	643.89	(\$101.62)
6896811384	SF 90	ARNAIZ, JAMES=& PAT	\$806.73	643.89	\$162.84
68968193541	SF 75	ARNOLD A ANGELONI REV TRUST	\$681.72	643.89	\$37.83
51950001580	Coach	ARTHUR JR, DONALD W	\$540.18	643.89	(\$103.71)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68968195743	SF 75	ARTHUR JR, DONALD W	\$681.72	643.89	\$37.83
51950001629	Coach	AVERY FLORIDA LAND TRUST	\$540.18	643.89	(\$103.71)
51950001742	Coach	AZHAR MAHOOD MALIK TRUST	\$540.18	643.89	(\$103.71)
68986773228	SF 55	AZRAQ, NARAM=& DAWN	\$542.27	643.89	(\$101.62)
68986773244	SF 55	AZRAQ, SAMI	\$542.27	643.89	(\$101.62)
51950001726	Coach	BADER, LAURA J	\$540.18	643.89	(\$103.71)
73640000565	Coach	BAGLIER, DENNIS=& ANN	\$540.18	643.89	(\$103.71)
68986960989	Luxury Coach	BAKAKOS, GEORGE D	\$587.56	643.89	(\$56.33)
68968197107	SF 67	BAKER, ARNOLD=& JOAN	\$597.94	643.89	(\$45.95)
51950001807	Coach	BALABAN ET AL, RICHARD M	\$540.18	643.89	(\$103.71)
51950000743	Coach	BARANELLO, KENNETH J	\$540.18	643.89	(\$103.71)
68986813162	SF 75	BARBARA A DENTON REV TRUST	\$681.72	643.89	\$37.83
68986815940	SF 67	BARBARA L GETTENBERG TRUST	\$597.94	643.89	(\$45.95)
68968198287	SF 55	BARBARA T BURKE REV TRUST	\$542.27	643.89	(\$101.62)
68986810806	SF 67	BARBOSA, CARMINDA	\$597.94	643.89	(\$45.95)
68986800926	SF 75	BARBOUNIS, CONSTANTINE G	\$681.72	643.89	\$37.83
51950001124	Coach	BARDWELL, TERRILL L	\$540.18	643.89	(\$103.71)
51950000989	Coach	BARRACO, MARIANO J=& ANN M	\$540.18	643.89	(\$103.71)
68968194825	SF 75	BARRETT, JULIE A=& DOUGLAS A	\$681.72	643.89	\$37.83
68986810408	SF 67	BARTLOTTA, JAMES P=& TERRI ANN	\$597.94	643.89	(\$45.95)
68986816088	SF 67	BARTOLIK REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
68986961069	Luxury Coach	BASILE, SILVERIO	\$587.56	643.89	(\$56.33)
68986960840	Luxury Coach	BASILE, SILVERIO W	\$587.56	643.89	(\$56.33)
68986771660	SF 90	BASKIN, STUART=& ESTELLE	\$806.73	643.89	\$162.84
51950000507	Coach	BATTAGLIA, ANTHONY	\$540.18	643.89	(\$103.71)
51950000523	Coach	BATTAGLIA, JACK=& ANNA	\$540.18	643.89	(\$103.71)
68986960468	Luxury Coach	BATTAGLIA, RONALD=& SUSAN	\$587.56	643.89	(\$56.33)
68968193321	SF 75	BATTI, PHYLLIS M	\$681.72	643.89	\$37.83
51950002042	Coach	BAUDO, KEVIN=& JENNIFER	\$540.18	643.89	(\$103.71)
68986810602	SF 67	BEAUPRE II, RICHARD A	\$597.94	643.89	(\$45.95)
68986817087	SF 55	BECK, MARIANNE CASSIDY	\$542.27	643.89	(\$101.62)
68968198368	SF 55	BEHE, ANTHONY J=& CHERYL JOY	\$542.27	643.89	(\$101.62)
68986815966	SF 67	BELCAMINO, LAURIE A	\$597.94	643.89	(\$45.95)
68986811465	SF 90	BELL, GREGORY STEPHEN	\$806.73	643.89	\$162.84
68986801006	SF 75	BELL, MARK S=& KIMBERLY D	\$681.72	643.89	\$37.83
68968193428	SF 75	BENNER, GERARD P=& CATHERINE L	\$681.72	643.89	\$37.83
68986810424	SF 67	BERARDO, FRANK=& JEANANN	\$597.94	643.89	(\$45.95)
68986813706	SF 75	BERARDO, NICHOLAS=& THERESA	\$681.72	643.89	\$37.83
63776000041	Coach	BEST, ADAM D	\$540.18	643.89	(\$103.71)
63776000067	Coach	BETZ, WILLIAM THOMAS	\$540.18	643.89	(\$103.71)
51950001386	Coach	BEUCLER REV LIVING TRUST	\$540.18	643.89	(\$103.71)
68968197822	SF 67	BEURMAN ELLISON, LAURA A	\$597.94	643.89	(\$45.95)
68986812969	SF 75	BIANCULLI, RALPH=& PAMELA	\$681.72	643.89	\$37.83
68986772164	SF 55	BIEROWKA, MELISSA	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68968194702	SF 75	BIRCHMEIER, MARK A=& SHARON K	\$681.72	643.89	\$37.83
68986771547	SF 90	BITZEL JR, PETE A=& LORIE A	\$806.73	643.89	\$162.84
68986801145	SF 75	BLACK, ROBERT M=& REGINA L	\$681.72	643.89	\$37.83
68986815908	SF 75	BLAINE HUGH ATKINS REV TRUST	\$681.72	643.89	\$37.83
68986771369	SF 67	BLAZ, JACOB=& ILENE H	\$597.94	643.89	(\$45.95)
68986813463	SF 75	BOGART, STEPHEN H	\$681.72	643.89	\$37.83
51950001506	Coach	BOHR TR, SANDRA L	\$540.18	643.89	(\$103.71)
51950001221	Coach	BOLEA, PAUL J=& TERRY L	\$540.18	643.89	(\$103.71)
68986812626	SF 75	BOLSTRIDGE, RICHARD T	\$681.72	643.89	\$37.83
68986772805	SF 55	BOLTZ, DIANE=& DOUG	\$542.27	643.89	(\$101.62)
68986772326	SF 55	BONE, NICHOLAS CLEMENT	\$542.27	643.89	(\$101.62)
68986816004	SF 67	BOROUGH, RAY B=& CARMEN M	\$597.94	643.89	(\$45.95)
68986813683	SF 75	BOUDREAU, A JOSEPH=& JULIE L	\$681.72	643.89	\$37.83
68986817223	SF 55	BOUSERHAL, CHADI E=& SANDY R	\$542.27	643.89	(\$101.62)
68986815762	SF 75	BOYD FAMILY TRUST #2	\$681.72	643.89	\$37.83
51950001360	Coach	BRAASTAD, ROBERT A=& LINDA L	\$540.18	643.89	(\$103.71)
68968198423	SF 55	BRAGA, KIM=& HERNANI	\$542.27	643.89	(\$101.62)
68986813120	SF 75	BRAMING, SCOTT A=& STEPHANIE G	\$681.72	643.89	\$37.83
63776000685	Coach	BRENNER, ARNOLD I	\$540.18	643.89	(\$103.71)
68986814022	SF 55	BREWER FAMILY TRUST	\$542.27	643.89	(\$101.62)
73640000345	Coach	BRIAN J ALBERTY DEC OF TRUST	\$540.18	643.89	(\$103.71)
63776000342	Coach	BRINSTER, RUTH GOLLER	\$540.18	643.89	(\$103.71)
51950002123	Coach	BRISBIN, MICHAEL F=& NANCY J	\$540.18	643.89	(\$103.71)
51950001823	Coach	BRITT, DEAN	\$540.18	643.89	(\$103.71)
51950002000	Coach	BROMLEY, GARY=& JUDY C	\$540.18	643.89	(\$103.71)
51950000442	Coach	BROWN, ROBERT H=& ANNE D	\$540.18	643.89	(\$103.71)
68986813984	SF 55	BRUCE BUCHANAN TRUST	\$542.27	643.89	(\$101.62)
51950000028	Coach	BUCHANAN, CRAIG E=& DIANE R	\$540.18	643.89	(\$103.71)
63776000847	Coach	BUCKLEY, LOUANN J=& RAYMOND C	\$540.18	643.89	(\$103.71)
68986816680	SF 67	BURGESS FAMILY REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
68986815665	SF 75	BURNETT, GARY L=& BOBBI J	\$681.72	643.89	\$37.83
68986802542	SF 67	BURNS, JAMES=& AMY	\$597.94	643.89	(\$45.95)
51950000963	Coach	BURNS, KENNETH M=& RAMZY I	\$540.18	643.89	(\$103.71)
68968197424	SF 67	BURTON JR, JAY H=& BRENDA A	\$597.94	643.89	(\$45.95)
73640000701	Coach	CADIOU, JEAN PIERRE	\$540.18	643.89	(\$103.71)
68986811025	SF 67	CAFFREY JR, JOHN D=& LAURA D	\$597.94	643.89	(\$45.95)
68986816541	SF 67	CALABRO, THOMAS=& HALLIE B	\$597.94	643.89	(\$45.95)
51950000565	Coach	CAMPION, DALE E=& CATHERINE W	\$540.18	643.89	(\$103.71)
68986801323	SF 75	CANE, JOHN=& SHANNON	\$681.72	643.89	\$37.83
63776000520	Coach	CANKAR, NICHOLAS J	\$540.18	643.89	(\$103.71)
68986802982	SF 75	CAPPUCCI, THOMAS A=& BARBARA A	\$681.72	643.89	\$37.83
68986772423	SF 55	CARMODY JR, JAMES R	\$542.27	643.89	(\$101.62)
68986812066	SF 75	CARNEY, MICHAEL A=& ROSE MARIE	\$681.72	643.89	\$37.83
68986813405	SF 75	CAROL FUHLER DECLARATION TRUST	\$681.72	643.89	\$37.83

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986960701	Luxury Coach	CARPENTIER, RICHARD=& ALISON	\$587.56	643.89	(\$56.33)
68986803347	SF 75	CARR, ROBERT G	\$681.72	643.89	\$37.83
68986772740	SF 55	CARRASQUILLO III, FRANCISCO	\$542.27	643.89	(\$101.62)
68986812260	SF 75	CASBARRO, JOSEPH=& GEORGINA	\$681.72	643.89	\$37.83
68986816729	SF 67	CASEY TOBEY LLC	\$597.94	643.89	(\$45.95)
68986816622	SF 67	CASTELLANA, ENZO=& MARILYN	\$597.94	643.89	(\$45.95)
68968197709	SF 67	CERASO, KAREN A=& ANTHONY N	\$597.94	643.89	(\$45.95)
68986771783	SF 90	CHANDLEY, R MARK	\$806.73	643.89	\$162.84
68986773066	SF 55	CHARLES L CAVANAGH REV TRUST	\$542.27	643.89	(\$101.62)
68986816884	SF 67	CHARTRAND, ROBERT W	\$597.94	643.89	(\$45.95)
73640000484	Coach	CHENCHARIK, MICHAEL	\$540.18	643.89	(\$103.71)
73640000507	Coach	CHENCHARIK, ROBERT J=& KATHY A	\$540.18	643.89	(\$103.71)
68986813308	SF 75	CHERYL A OLLILA REV TRUST	\$681.72	643.89	\$37.83
68986772627	SF 55	CHIARELLI, MICHAEL P=& ROSALIE	\$542.27	643.89	(\$101.62)
51950001140	Coach	CHIU, CLARENCE L	\$540.18	643.89	(\$103.71)
68986817168	SF 55	CHIU, ROSAN L=& HENRY N	\$542.27	643.89	(\$101.62)
68986815322	SF 75	CHIU, ROSAN L=& HENRY N	\$681.72	643.89	\$37.83
68968194948	SF 75	CHRISTINE E SHANAHAN LIV TRUST	\$681.72	643.89	\$37.83
68986772384	SF 55	CHRISTMAS, MARIA K	\$542.27	643.89	(\$101.62)
63776000627	Coach	CIBELLI, CHRISTOPHER=& LAUREN	\$540.18	643.89	(\$103.71)
68986815487	SF 75	CINDY TILSON 2016 FL TRUST	\$681.72	643.89	\$37.83
73640001386	Coach	CLAWSON, TERRANCE=& DENISE	\$540.18	643.89	(\$103.71)
68986812448	SF 75	CLEMENS, RANDY=& KAREN	\$681.72	643.89	\$37.83
68986813586	SF 75	CLINTON, GEORGE M=& VICKI A	\$681.72	643.89	\$37.83
68968197220	SF 67	COANE, JOHN J=& ERIN E	\$597.94	643.89	(\$45.95)
68986960280	Luxury Coach	COHEN, ROBERT N=& ROBIN J	\$587.56	643.89	(\$56.33)
68986810880	SF 67	COHEN, ROBERT N=& ROBIN J	\$597.94	643.89	(\$45.95)
68986801080	SF 75	COLEMAN FAMILY REV LIV TRUST	\$681.72	643.89	\$37.83
68968193842	SF 75	COLEMAN, MICHAEL J=& NANCY J	\$681.72	643.89	\$37.83
51950000264	Coach	COLLINS, JILL C	\$540.18	643.89	(\$103.71)
68968194485	SF 75	CONLIN, JOHN=& CYNTHIA L	\$681.72	643.89	\$37.83
68986803020	SF 75	CONWAY JR, CHARLES M	\$681.72	643.89	\$37.83
68986816842	SF 67	CONWAY, JAMES B	\$597.94	643.89	(\$45.95)
68986812367	SF 75	COOGAN, PATRICIA E	\$681.72	643.89	\$37.83
68986813560	SF 75	COPPER ROCK HOLDINGS LLC	\$681.72	643.89	\$37.83
68986771945	SF 90	CORASANTI, LAUREEN M=& JAMES	\$806.73	643.89	\$162.84
68986817142	SF 55	CORBEIL, ROBERT F=& JANET L	\$542.27	643.89	(\$101.62)
68986772546	SF 55	CORSO, JASPER	\$542.27	643.89	(\$101.62)
68986813447	SF 75	COSSETTE, JEFFRY W=& SUSAN D	\$681.72	643.89	\$37.83
68986769643	SF 55	COSTIGANE, ROBERT M	\$542.27	643.89	(\$101.62)
68986771505	SF 90	COTTER, LAURA A	\$806.73	643.89	\$162.84
68986816428	SF 67	COWAN, ADAM	\$597.94	643.89	(\$45.95)
68986802649	SF 67	COWEN, ANN L=& BRADFORD	\$597.94	643.89	(\$45.95)
68986816949	SF 55	COZZETTO, RYAN DANIEL	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
51950000662	Coach	CRAIG JOINT TRUST	\$540.18	643.89	(\$103.71)
68986803101	SF 75	CRAIG M NIKRANT TRUST	\$681.72	643.89	\$37.83
68986769627	SF 55	CRANDALL, MARK C	\$542.27	643.89	(\$101.62)
68986816981	SF 55	CREW COMMERCIAL PROP LLC	\$542.27	643.89	(\$101.62)
68986811520	SF 90	CUMMINGS, ERMA A	\$806.73	643.89	\$162.84
68968197563	SF 67	CUOMO FAMILY TRUST	\$597.94	643.89	(\$45.95)
51950000426	Coach	CUSHION, THOMAS W=& PATRICIA L	\$540.18	643.89	(\$103.71)
63776000643	Coach	CUSUMANO, GIUSEPPE S	\$540.18	643.89	(\$103.71)
68986810563	SF 67	CYNKAR REV TRUST	\$597.94	643.89	(\$45.95)
73640001027	Coach	CYNTHIA H CUMBEE DEC OF TRUST	\$540.18	643.89	(\$103.71)
68986772782	SF 55	CYNTHIA L YASKOWITZ LIV TRUST	\$542.27	643.89	(\$101.62)
73640001409	Coach	DAGOSTINO, DEANNA	\$540.18	643.89	(\$103.71)
68968193486	SF 75	DALBY FAMILY TRUST	\$681.72	643.89	\$37.83
68986814145	SF 55	DALE M CROTEAU TRUST	\$542.27	643.89	(\$101.62)
68986814307	SF 55	DALMAZIO, SANTO T	\$542.27	643.89	(\$101.62)
68986801022	SF 75	DALY REAL ESTATE SERVICES INC	\$681.72	643.89	\$37.83
68986816169	SF 67	DALY, JOSEPH S	\$597.94	643.89	(\$45.95)
51950000840	Coach	DAN & KAREN LOIZZO DECL TRUST	\$540.18	643.89	(\$103.71)
68986816907	SF 67	DANIEL & JENNIFER CUSKEY TRUST	\$597.94	643.89	(\$45.95)
51950000947	Coach	DANIELS, LEE A=& DEBORAH G	\$540.18	643.89	(\$103.71)
68986814048	SF 55	DANIELSSON, R MAGNUS	\$542.27	643.89	(\$101.62)
68968197165	SF 67	DARRELL E M HAY & CHERYL A HAY	\$597.94	643.89	(\$45.95)
51950000280	Coach	DARYL KENT HILL TRUST	\$540.18	643.89	(\$103.71)
68986960921	Luxury Coach	DAVID C BUCCO REV TRUST	\$587.56	643.89	(\$56.33)
68986811287	SF 90	DAVID G YOUNG REVOCABLE TRUST	\$806.73	643.89	\$162.84
68968194508	SF 75	DAVID TEEGER SUNSHINE TRUST	\$681.72	643.89	\$37.83
68968195882	SF 75	DAVIDSON LIVING TRUST	\$681.72	643.89	\$37.83
68986812406	SF 75	DAVIS, ALBERTA	\$681.72	643.89	\$37.83
68968198562	SF 55	DAY, DOUGLAS KENNETH	\$542.27	643.89	(\$101.62)
68986815843	SF 75	DEBAENE, KENNETH M	\$681.72	643.89	\$37.83
68968198481	SF 55	DEBOPA LLC	\$542.27	643.89	(\$101.62)
68986810440	SF 67	DEDIO, MICHAEL=& VIVIAN A	\$597.94	643.89	(\$45.95)
68986961247	Luxury Coach	DEFINA, STEVEN J=& KATHLEEN A	\$587.56	643.89	(\$56.33)
68986816185	SF 67	DEGREGORIO, CAROLE R	\$597.94	643.89	(\$45.95)
68968198326	SF 67	DEITCH, JAMES M	\$597.94	643.89	(\$45.95)
68986960662	Luxury Coach	DELAN, JUDIANN W	\$587.56	643.89	(\$56.33)
73640000824	Coach	DELGADO, DOMINIC R	\$540.18	643.89	(\$103.71)
68986816826	SF 67	DELISIO, ROBERT L=& BETTY JO	\$597.94	643.89	(\$45.95)
68986771628	SF 90	DELUCA, ROBERT A	\$806.73	643.89	\$162.84
68986803321	SF 75	DEMOVSKY, BARRY J=& SANDRA	\$681.72	643.89	\$37.83
68986813803	SF 75	DENGLER, KENNETH R=& GAIL E	\$681.72	643.89	\$37.83
51950000167	Coach	DENISE M HASTINGS REV TRUST	\$540.18	643.89	(\$103.71)
68968195701	SF 90	DENISE M PAROCHETTI TRUST	\$806.73	643.89	\$162.84
68986772863	SF 55	DENMAN, DAX=& WENDY	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
63776000481	Coach	DENNIE, KEITH S=& DENISE E	\$540.18	643.89	(\$103.71)
68968193787	SF 75	DENNIS G DOLAN AND	\$681.72	643.89	\$37.83
68968197767	SF 67	DENTON, ROBYN J	\$597.94	643.89	(\$45.95)
51950000866	Coach	DETULLIO, JANE R	\$540.18	643.89	(\$103.71)
68968197343	SF 67	DEVONEY JR, WILLIAM L	\$597.94	643.89	(\$45.95)
68986960785	Luxury Coach	DEWARE, STEVEN E=& CHERYL S	\$587.56	643.89	(\$56.33)
68986960222	Luxury Coach	DEWERFF, CHESTER NEIL	\$587.56	643.89	(\$56.33)
68986818109	SF 75	DIANA L LAKIN REV TRUST	\$681.72	643.89	\$37.83
68986771408	SF 67	DIANE M GOHMAN REV TRUST	\$597.94	643.89	(\$45.95)
51950000604	Coach	DIANE N MONTONE REV TRUST	\$540.18	643.89	(\$103.71)
68986769588	SF 55	DIBENEDETTO, DARA=& ROBERT	\$542.27	643.89	(\$101.62)
68968193266	SF 75	DICK, THOMAS D=& KATHY J	\$681.72	643.89	\$37.83
68986813764	SF 75	DIDATO, ANTONIO M=& MARION R	\$681.72	643.89	\$37.83
68986773163	SF 55	DIDURO, PAUL M=& TRINA L	\$542.27	643.89	(\$101.62)
68968193208	SF 75	DIETZ, BARRY	\$681.72	643.89	\$37.83
68986961108	Luxury Coach	DILKS, CHARLES	\$587.56	643.89	(\$56.33)
68968194922	SF 75	DIMATTIA, PAUL=& KAREN M	\$681.72	643.89	\$37.83
51950001344	Coach	DIPONIO, FRANK T=& ELISA M	\$540.18	643.89	(\$103.71)
73640000442	Coach	DISTASIO FAMILY JOINT LV TRUST	\$540.18	643.89	(\$103.71)
68986772148	SF 55	DIWAN, AVINASH=& VEENA	\$542.27	643.89	(\$101.62)
68986817320	SF 55	DOLAN FAMILY LIVING TRUST	\$542.27	643.89	(\$101.62)
68986802924	SF 75	DOLL, RICHARD D=& PAULA P	\$681.72	643.89	\$37.83
68986961027	Luxury Coach	DOMENIC GRANO IRREV TRUST	\$587.56	643.89	(\$56.33)
68968195866	SF 75	DOMINGO, RODOLFO T	\$681.72	643.89	\$37.83
68986771327	SF 67	DONALD G PARKER TRUST	\$597.94	643.89	(\$45.95)
68986771686	SF 90	DONALD ISAACMAN REV TRUST	\$806.73	643.89	\$162.84
68986817207	SF 55	DONNA BROOKS REV TRUST	\$542.27	643.89	(\$101.62)
68986803062	SF 75	DOUGLAS L GOBER & LINDA M	\$681.72	643.89	\$37.83
51950001522	Coach	DOUGLAS TR, LUCILLE D	\$540.18	643.89	(\$103.71)
68986803240	SF 75	DOUGLASS, MARK S=& ANGELA C	\$681.72	643.89	\$37.83
68986811300	SF 90	DRISCOLL, JAMES J=& LESLIE F	\$806.73	643.89	\$162.84
63776000724	Coach	DRKULEC, ANNEMARIE=& MARK A	\$540.18	643.89	(\$103.71)
51950001085	Coach	DRYSDALE, IAN O=& JANET A	\$540.18	643.89	(\$103.71)
68986960442	Luxury Coach	DUFFY, PATRICK R	\$587.56	643.89	(\$56.33)
68986815568	SF 75	DUFFY, PATRICK R=& SUZANNE E	\$681.72	643.89	\$37.83
51950001988	Coach	DUKE II, EDWARD EARL	\$540.18	643.89	(\$103.71)
68986812325	SF 75	DUPPS, JAMES WILLIAM	\$681.72	643.89	\$37.83
68986771482	SF 90	DZIEWIT, JOHN J=& JEAN M	\$806.73	643.89	\$162.84
68986961043	Luxury Coach	EACKER, ALLEN SCOTT W	\$587.56	643.89	(\$56.33)
68986771385	SF 67	EAGAN, JAMES J=& EILEEN R	\$597.94	643.89	(\$45.95)
68986802568	SF 67	EDWARD O LAUMANN REV TRUST	\$597.94	643.89	(\$45.95)
68986772009	SF 90	EIDEN, ROCK J=& SANDRA K	\$806.73	643.89	\$162.84
68968193240	SF 75	ELLIS, JAMES A	\$681.72	643.89	\$37.83
68986810628	SF 67	ESPESETH, RANDALL	\$597.94	643.89	(\$45.95)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986813023	SF 75	ESTEP TRUST	\$681.72	643.89	\$37.83
63776000601	Coach	FAIRBANKS, ROBERT D=& KAREY A	\$540.18	643.89	(\$103.71)
68968194964	SF 75	FALKER, JOHN M=& DIANE K	\$681.72	643.89	\$37.83
68968197505	SF 67	FARRELL, KEVIN W=& SHEILA N	\$597.94	643.89	(\$45.95)
68986810327	SF 67	FAY, KEVIN T	\$597.94	643.89	(\$45.95)
73640000743	Coach	FEDERAL NATIONAL MORTGAGE ASSC	\$540.18	643.89	(\$103.71)
51950000206	Coach	FEELEY, GERALD P=& MARCIA	\$540.18	643.89	(\$103.71)
63776000889	Coach	FEEMSTER, STEVEN M=& ANNA M	\$540.18	643.89	(\$103.71)
63776000287	Coach	FELICETTI, JOSHUA J=& LISA ANN	\$540.18	643.89	(\$103.71)
51950000345	Coach	FENSTER, MICHAEL=& JUDITH	\$540.18	643.89	(\$103.71)
68968193509	SF 75	FERLAINO, FRANCESCO	\$681.72	643.89	\$37.83
68968195963	SF 90	FERLAND, GABE J=& DORY C	\$806.73	643.89	\$162.84
63776000669	Coach	FERNANDEZ, ANGEL A	\$540.18	643.89	(\$103.71)
73640001182	Coach	FERNANDEZ, TYLER	\$540.18	643.89	(\$103.71)
68986812820	SF 75	FERRARIS, PETER=& GAIL	\$681.72	643.89	\$37.83
63776000025	Coach	FERREIRA, MARIO=& ROSANNA	\$540.18	643.89	(\$103.71)
68986813227	SF 75	FIANDOLA, DENNIS DOMMINIC	\$681.72	643.89	\$37.83
68968194647	SF 75	FINGERET, MAURICE L=& JULIE R	\$681.72	643.89	\$37.83
63776000740	Coach	FIORITI FAMILY TRUST	\$540.18	643.89	(\$103.71)
68986773286	SF 55	FISHER, JEFFREY	\$542.27	643.89	(\$101.62)
68986815827	SF 75	FLANAGAN SUNSHINE TRUST	\$681.72	643.89	\$37.83
68968198300	SF 67	FLEEGE, MICHAEL G=& SUSAN L	\$597.94	643.89	(\$45.95)
68986771440	SF 67	FLEISCHER, MORDECHAI	\$597.94	643.89	(\$45.95)
68986802526	SF 67	FLETCHER, LYNN HALPERN	\$597.94	643.89	(\$45.95)
68986771246	SF 67	FLISTER, WILLIAM G	\$597.94	643.89	(\$45.95)
68968198245	SF 55	FONTANA, FRANK I=& CAROLYN F	\$542.27	643.89	(\$101.62)
68986812529	SF 75	FORBES, R BRUCE=& CAROL ANN	\$681.72	643.89	\$37.83
68986771864	SF 90	FORSTER FAMILY LIVING TRUST	\$806.73	643.89	\$162.84
68986814187	SF 55	FRANK, PETR	\$542.27	643.89	(\$101.62)
68986811041	SF 67	FRANKLAND JR, JAMES D	\$597.94	643.89	(\$45.95)
68968197725	SF 67	FRANKLIN & DARLENE MULLER TRUS	\$597.94	643.89	(\$45.95)
68986810929	SF 67	FRAZIER, LARRY THOMAS	\$597.94	643.89	(\$45.95)
68986801064	SF 75	FREEDMAN, HOWARD L=& PAMELA C	\$681.72	643.89	\$37.83
51950001001	Coach	FREEDOM TRUST	\$540.18	643.89	(\$103.71)
51950000785	Coach	FREIBURG, MARC=& LORI	\$540.18	643.89	(\$103.71)
68968193143	SF 75	FRIDAY, CHARLES D=& TAMARA L	\$681.72	643.89	\$37.83
68986812561	SF 75	FRISCH, MARK N=& KATHLEEN M	\$681.72	643.89	\$37.83
51950001784	Coach	FRITZ, ROY=& SUSAN	\$540.18	643.89	(\$103.71)
68968194980	SF 75	GAIL HANSON & RICHARD	\$681.72	643.89	\$37.83
68968195824	SF 90	GALLAGHER, PETER=& CATHERINE F	\$806.73	643.89	\$162.84
68986772025	SF 90	GALLINA, BENNETT R	\$806.73	643.89	\$162.84
68986813269	SF 75	GALLO REVOCABLE TRUST	\$681.72	643.89	\$37.83
68986772449	SF 55	GALVANO JR, SALVATORE J	\$542.27	643.89	(\$101.62)
68986813625	SF 75	GAMBLE, JAMES HERBERT	\$681.72	643.89	\$37.83

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986811504	SF 90	GANTENBEIN, JOHN M=& MARILYN	\$806.73	643.89	\$162.84
68986812985	SF 75	GAYLE E DUCHEZ TRUST	\$681.72	643.89	\$37.83
68986815241	SF 75	GELLERMAN, STEVEN L	\$681.72	643.89	\$37.83
68986803444	SF 67	GENE A BURGET REV TRUST	\$597.94	643.89	(\$45.95)
68986815348	SF 75	GEORGE WILLIAM ZUNDELL TRUST	\$681.72	643.89	\$37.83
51950001263	Coach	GIALLORENZI, ALBERT=& DIANA	\$540.18	643.89	(\$103.71)
51950000329	Coach	GIBBONS, CHRISTOPHER K	\$540.18	643.89	(\$103.71)
68986813324	SF 75	GIFFORD, ROGER R=& PEGGY S	\$681.72	643.89	\$37.83
68986772766	SF 55	GILBERT A PARSONS LIV TRUST	\$542.27	643.89	(\$101.62)
68986802607	SF 67	GILLILAN, MICHAEL S=& LAURA L	\$597.94	643.89	(\$45.95)
68986960361	Luxury Coach	GIORDANO, CLAIRE M	\$587.56	643.89	(\$56.33)
68986811423	SF 90	GIPSON, MARY ELLEN	\$806.73	643.89	\$162.84
68986813641	SF 75	GIVLER III TR, WALTER M	\$681.72	643.89	\$37.83
68986772724	SF 55	GLASS, STACY KAREN	\$542.27	643.89	(\$101.62)
68986813201	SF 75	GOEMANS REVOCABLE TRUST	\$681.72	643.89	\$37.83
68968197589	SF 67	GOLDBERG, REYNOLD D=& CAROL A	\$597.94	643.89	(\$45.95)
68986961166	Luxury Coach	GOLDBERG, WAYNE BERT	\$587.56	643.89	(\$56.33)
68968198384	SF 55	GOLDMAN FAMILY REVOCABLE TRUST	\$542.27	643.89	(\$101.62)
51950000183	Coach	GOLDSMITH, ROBERT S=& ADELE M	\$540.18	643.89	(\$103.71)
68968197440	SF 67	GOLDSTEIN, SETH E=& TRACY D	\$597.94	643.89	(\$45.95)
68968197288	SF 67	GOPMAN, JONATHAN E	\$597.94	643.89	(\$45.95)
68986960125	Luxury Coach	GORDON, JUDITH A	\$587.56	643.89	(\$56.33)
68968193868	SF 75	GORDON, MICHAEL F=& MARY ANN	\$681.72	643.89	\$37.83
63776000449	Coach	GORDON, MICHAEL S=& CARYL A	\$540.18	643.89	(\$103.71)
51950001409	Coach	GORMAN JR, ROBERT G	\$540.18	643.89	(\$103.71)
68986803363	SF 67	GRANITTO FAMILY TRUST	\$597.94	643.89	(\$45.95)
68986803460	SF 67	GRAU FAMILY TRUST	\$597.94	643.89	(\$45.95)
68986960769	Luxury Coach	GRAZEWSKI, PAUL=& MARY M	\$587.56	643.89	(\$56.33)
68986803143	SF 75	GRC LAND TRUST	\$681.72	643.89	\$37.83
51950000905	Coach	GREEN, KIM=& DONNA	\$540.18	643.89	(\$103.71)
68986961289	Luxury Coach	GREGOR, VICTOR=& JEANNE L	\$587.56	643.89	(\$56.33)
68986771262	SF 67	GREGORY M SKRABONJA AND	\$597.94	643.89	(\$45.95)
68986771806	SF 90	GREGORY M SKRABONJA AND	\$806.73	643.89	\$162.84
73640001360	Coach	GREGORY, ROBERT S=& BARBARA A	\$540.18	643.89	(\$103.71)
51950001962	Coach	GRIFFITH, WILLIAM H=& LINDA G	\$540.18	643.89	(\$103.71)
68986802704	SF 67	GRIGGS, DANIEL L=& ARDETH B	\$597.94	643.89	(\$45.95)
73640000468	Coach	GRINDLE, GERRY	\$540.18	643.89	(\$103.71)
68986812927	SF 75	GROSS, LAWRENCE N	\$681.72	643.89	\$37.83
68986803428	SF 67	GROSS, RODNEY L=& NANCY L	\$597.94	643.89	(\$45.95)
68986960905	Luxury Coach	GTMJ QUARRY LLC	\$587.56	643.89	(\$56.33)
68968197660	SF 67	GUARINO, ANTHONY J=& JOSEPHINE	\$597.94	643.89	(\$45.95)
68986812862	SF 75	GUILANDER, RICHARD E	\$681.72	643.89	\$37.83
63776000326	Coach	GURSOY, JOHN V=& HOLLY M	\$540.18	643.89	(\$103.71)
68986818086	SF 75	HAAGA, JOHN O=& DIANNE J	\$681.72	643.89	\$37.83

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986814242	SF 55	HAAS, CLARENCE J=& SHIRLEY A	\$542.27	643.89	(\$101.62)
63776000261	Coach	HADDAD, JOSEPH E=& MARY LOU A	\$540.18	643.89	(\$103.71)
68986812202	SF 75	HADDAD, PAUL L	\$681.72	643.89	\$37.83
68968193567	SF 75	HAIDET, ANDREW PAUL	\$681.72	643.89	\$37.83
68986961085	Luxury Coach	HALBESMA, JOHN D=& LORRAINE	\$587.56	643.89	(\$56.33)
68986960882	Luxury Coach	HALLER, JEFFREY D=& DENISE K	\$587.56	643.89	(\$56.33)
68968198588	SF 55	HANAVIN, DAVID=& TRACY	\$542.27	643.89	(\$101.62)
68986812105	SF 75	HANLEY, TIMOTHY P=& MONICA A	\$681.72	643.89	\$37.83
63776000407	Coach	HARP, JEFFREY P=& NANCY E	\$540.18	643.89	(\$103.71)
68986810466	SF 67	HARRIETT L CRELL REV TRUST	\$597.94	643.89	(\$45.95)
68986803305	SF 75	HARRIS, FREDERICK B	\$681.72	643.89	\$37.83
68986800942	SF 75	HARTMANN FAMILY REV TRUST	\$681.72	643.89	\$37.83
68986812244	SF 75	HECKLER, MARK A=& VERONICA	\$681.72	643.89	\$37.83
51950002204	Coach	HEDBERG, MARY B	\$540.18	643.89	(\$103.71)
68986812888	SF 75	HEELAN, PETER R=& BERTHA L	\$681.72	643.89	\$37.83
68986960604	Luxury Coach	HELEN J TELESZ REV TRUST	\$587.56	643.89	(\$56.33)
68986813007	SF 75	HELENE LEAH KOENIG TRUST	\$681.72	643.89	\$37.83
68986771767	SF 90	HERBERT G CHORBAJIAN REV TRUST	\$806.73	643.89	\$162.84
68968194760	SF 75	HERBERT, TIMOTHY G	\$681.72	643.89	\$37.83
63776000588	Coach	HERENSTEIN, ROBERT=& LESLIE	\$540.18	643.89	(\$103.71)
51950000468	Coach	HERMSEN, JOHN=& PATRICIA	\$540.18	643.89	(\$103.71)
68986803088	SF 75	HERMSEN, ROBERT J=& MARSHA	\$681.72	643.89	\$37.83
68986803185	SF 75	HERRICK SR, JOHN T	\$681.72	643.89	\$37.83
68986772643	SF 55	HIGGINS, JAMES R=& CAROLYN	\$542.27	643.89	(\$101.62)
68986815542	SF 75	HILL, DAVID F=& LINDA J	\$681.72	643.89	\$37.83
63776000180	Coach	HINDMAN, LARRIE C=& JEANNIE C	\$540.18	643.89	(\$103.71)
68986813146	SF 75	HO, ANDREW=& MAUREEN	\$681.72	643.89	\$37.83
68986771220	SF 67	HOBSON, KENNETH M=& KATHY L	\$597.94	643.89	(\$45.95)
68986815500	SF 75	HODGES REVOCABLE LIVING TRUST	\$681.72	643.89	\$37.83
68986960387	Luxury Coach	HOEPFL, NAN K	\$587.56	643.89	(\$56.33)
63776000546	Coach	HOEY, DAVID G=& JULIE	\$540.18	643.89	(\$103.71)
68986813366	SF 75	HOFFMAN FAMILY DECL OF TRUST	\$681.72	643.89	\$37.83
68986801268	SF 75	HOLLY R ROMER REVOCABLE TRUST	\$681.72	643.89	\$37.83
68986817401	SF 55	HOLT, MARGARET T	\$542.27	643.89	(\$101.62)
68986771961	SF 90	HOOPER, BRIAN S=& KARINA	\$806.73	643.89	\$162.84
68986815445	SF 75	HOREJS, DAVID J=& LISA W	\$681.72	643.89	\$37.83
51950000701	Coach	HORNUNG, JON	\$540.18	643.89	(\$103.71)
68986960167	Luxury Coach	HORWITZ, LESLIE PAUL	\$587.56	643.89	(\$56.33)
73640000840	Coach	HRYNKIEWICZ, THOMAS E=& DENISE	\$540.18	643.89	(\$103.71)
51950000824	Coach	HUNTER, GUY	\$540.18	643.89	(\$103.71)
63776000423	Coach	HUSKA, DEAN R=& GAYLE	\$540.18	643.89	(\$103.71)
68986817346	SF 55	IANNUCCI, SALVATORE=& NANCY A	\$542.27	643.89	(\$101.62)
68986815267	SF 75	ICZKOVITZ, MICHAEL L=& LINDA S	\$681.72	643.89	\$37.83
68968193680	SF 75	IDELSON, NORMAN L=& JANET K	\$681.72	643.89	\$37.83

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986816305	SF 75	IMPERATO, MARY A	\$681.72	643.89	\$37.83
63776000229	Coach	J R & K C JONES REV GRT TRUST	\$540.18	643.89	(\$103.71)
68986773202	SF 55	J S & P FLORIDA PROP. LLC	\$542.27	643.89	(\$101.62)
68986816525	SF 67	JACK S HUFF REV TRUST	\$597.94	643.89	(\$45.95)
68968193185	SF 75	JACKSON, PAUL=& VICTORIA	\$681.72	643.89	\$37.83
68968193907	SF 75	JACOB, RONALD H=& BARBARA A	\$681.72	643.89	\$37.83
68986810945	SF 67	JACOBS, AILEEN J=& THOMAS V	\$597.94	643.89	(\$45.95)
51950000581	Coach	JACOBUS, PHILIP F	\$540.18	643.89	(\$103.71)
68986771709	SF 90	JAMES A & DIANE K KUEHL TRUST	\$806.73	643.89	\$162.84
68968195808	SF 90	JAMES A UTECHT REVOCABLE TRUST	\$806.73	643.89	\$162.84
68986810767	SF 67	JAMES H MURRAY III TRUST	\$597.94	643.89	(\$45.95)
68986803004	SF 75	JAMES T LYNCH REV TRUST	\$681.72	643.89	\$37.83
68986810903	SF 67	JAMIOLOKOWSKI, CHET=& MARIANNE	\$597.94	643.89	(\$45.95)
68986812383	SF 75	JANELL, JOSEPH=& MARY	\$681.72	643.89	\$37.83
68986810660	SF 67	JANET C BAKER REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
63776000562	Coach	JANKOWSKI, JOSEPH J	\$540.18	643.89	(\$103.71)
68986816703	SF 67	JEAN PAUL BISNAIRE LIV TRUST	\$597.94	643.89	(\$45.95)
68968198520	SF 55	JEFFREY P QUERIO TRUST	\$542.27	643.89	(\$101.62)
68986813421	SF 75	JENNIFER E MUELLER TRUST	\$681.72	643.89	\$37.83
51950001920	Coach	JERNEYCIC, FRANK=& MAUREEN	\$540.18	643.89	(\$103.71)
68968194883	SF 75	JERZYK, TIMOTHY P=& MEGAN C	\$681.72	643.89	\$37.83
68986802827	SF 67	JHAWAR, KUMKUM	\$597.94	643.89	(\$45.95)
68986803046	SF 75	JILL LINNEA SCHUEPFER TRUST	\$681.72	643.89	\$37.83
68986771424	SF 67	JKS PROPERTY INC	\$597.94	643.89	(\$45.95)
73640001043	Coach	JLPET PROPERTIES LLC	\$540.18	643.89	(\$103.71)
68986815461	SF 75	JO BUD LIVING TRUST	\$681.72	643.89	\$37.83
68986812901	SF 75	JOAN S HALPERN TRUST	\$681.72	643.89	\$37.83
68986815869	SF 75	JOAN S HALPERN TRUST	\$681.72	643.89	\$37.83
68968194469	SF 75	JOANNE WHIGHAM 2008 TRUST	\$681.72	643.89	\$37.83
73640000769	Coach	JOCHEN, ERNEST	\$540.18	643.89	(\$103.71)
73640001108	Coach	JOE NEWCOMB RENTALS LLC	\$540.18	643.89	(\$103.71)
73640000581	Coach	JOHN E GROVES TRUST	\$540.18	643.89	(\$103.71)
68986802843	SF 67	JOHN F JOHNSON REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
68968197301	SF 67	JOHN N & SUSAN J CAPURSO TRUST	\$597.94	643.89	(\$45.95)
73640001069	Coach	JOHNSON, DAVID ALLAN	\$540.18	643.89	(\$103.71)
68968195921	SF 75	JOHNSTON, THOMAS S=& OLGA M	\$681.72	643.89	\$37.83
68986802746	SF 67	JONES FAMILY LIVING TRUST	\$597.94	643.89	(\$45.95)
68986961205	Luxury Coach	JONES TR, EDWARD J	\$587.56	643.89	(\$56.33)
68986803282	SF 75	JONES, JOHN M=& CATHY	\$681.72	643.89	\$37.83
68986810262	SF 67	JONES, WILLIAM D=& SHERRY A	\$597.94	643.89	(\$45.95)
73640001166	Coach	JOSEPH I DEPINTO & RENEE	\$540.18	643.89	(\$103.71)
51950000727	Coach	JOSEPH J CHIARIZIA & BARBARA J	\$540.18	643.89	(\$103.71)
73640001441	Coach	JOSEPH P FITZGERALD LIV TRUST	\$540.18	643.89	(\$103.71)
51950001425	Coach	JOYCE REVOCABLE TRUST	\$540.18	643.89	(\$103.71)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986772960	SF 55	JOYCE, JOHN	\$542.27	643.89	(\$101.62)
68986802801	SF 67	JOZAITIS, ROBERT J=& MARY A	\$597.94	643.89	(\$45.95)
68968193347	SF 75	JRS LIVING TRUST	\$681.72	643.89	\$37.83
68986960565	Luxury Coach	JUDY J BACKSEN TRUST	\$587.56	643.89	(\$56.33)
68986773189	SF 55	KAPELEWSKI, JOHN STEPHEN	\$542.27	643.89	(\$101.62)
68986960400	Luxury Coach	KAPLAN, LAWRENCE J=& DIANE B	\$587.56	643.89	(\$56.33)
68968197741	SF 67	KARLIK, ERIC S	\$597.94	643.89	(\$45.95)
68986815649	SF 75	KASSIS, DEE=& KAMAL F	\$681.72	643.89	\$37.83
68986812684	SF 75	KATHARINE L OPLT REV TRUST	\$681.72	643.89	\$37.83
68968193460	SF 75	KATHLEEN ANN TUBILEWICZ TRUST	\$681.72	643.89	\$37.83
68986960620	Luxury Coach	KATHLEEN L NORTON REV TRUST	\$587.56	643.89	(\$56.33)
63776000504	Coach	KATHLEEN M MCGINN REV LV TRUST	\$540.18	643.89	(\$103.71)
68986812600	SF 75	KATHLEEN M STALOGH REV TRUST	\$681.72	643.89	\$37.83
68986802966	SF 75	KAUFMAN, MARC D=& JENNIFER A	\$681.72	643.89	\$37.83
51950001881	Coach	KAYE, LAWRENCE W	\$540.18	643.89	(\$103.71)
68986812846	SF 75	KEARNS, BRIAN F C	\$681.72	643.89	\$37.83
68986816347	SF 75	KEDDIE REVOCABLE LIVING TRUST	\$681.72	643.89	\$37.83
68986802940	SF 75	KEENAN, SUSAN L	\$681.72	643.89	\$37.83
68986810987	SF 67	KEFALAS, GEORGE H=& TANYA M	\$597.94	643.89	(\$45.95)
68968197602	SF 67	KELLEY REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
68986771301	SF 67	KELLY, SEAN P	\$597.94	643.89	(\$45.95)
68986810848	SF 67	KELLY, VINCENT J=& ROXANNE H	\$597.94	643.89	(\$45.95)
51950000125	Coach	KENNESON, JEFFREY S=& PAULA M	\$540.18	643.89	(\$103.71)
68986771589	SF 90	KENNETH P WATTERSON REV TRUST	\$806.73	643.89	\$162.84
68986771466	SF 90	KERRY A CASTRONOVO REV TRUST	\$806.73	643.89	\$162.84
68986811449	SF 90	KEVIN A KAUFMAN REV TRUST	\$806.73	643.89	\$162.84
51950001865	Coach	KHORDOC, KARIM	\$540.18	643.89	(\$103.71)
51950000688	Coach	KICKEL, DANIEL L=& MARY ANNE	\$540.18	643.89	(\$103.71)
51950002084	Coach	KIM, CHEE	\$540.18	643.89	(\$103.71)
68986815364	SF 75	KIM, HYOUNG D=& HEE SOO	\$681.72	643.89	\$37.83
68986813722	SF 75	KIMMEL, BRADLEY A=& CAROLYN B	\$681.72	643.89	\$37.83
51950001645	Coach	KINCAID, THOMAS=& DIANNE	\$540.18	643.89	(\$103.71)
68986800968	SF 75	KINSLER, ERIN A	\$681.72	643.89	\$37.83
68986812503	SF 75	KIRKBY, BRETT K=& WENDY A	\$681.72	643.89	\$37.83
68986772342	SF 55	KIS, JOHN W	\$542.27	643.89	(\$101.62)
68968193745	SF 75	KLAMET REVOCABLE TRUST	\$681.72	643.89	\$37.83
68986815788	SF 75	KNAPP, PAUL D=& ANGELA M	\$681.72	643.89	\$37.83
68986812943	SF 75	KNOX, KENNETH	\$681.72	643.89	\$37.83
68986772601	SF 55	KOHLER, PETER C=& KAREN K	\$542.27	643.89	(\$101.62)
68986817126	SF 55	KOHOUTEK, AUGUSTIN=& MARKETA	\$542.27	643.89	(\$101.62)
68986813748	SF 75	KOLACIA, VINCENT C=& ROSEMARY	\$681.72	643.89	\$37.83
51950000086	Coach	KOOP, ALLAN	\$540.18	643.89	(\$103.71)
73640001289	Coach	KOSTECKI FAMILY TRUST	\$540.18	643.89	(\$103.71)
68986803208	SF 75	KOVAR, JIRI	\$681.72	643.89	\$37.83

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986810725	SF 67	KRAMER FAMILY TRUST	\$597.94	643.89	(\$45.95)
68986817362	SF 55	KRATOCHVIL, JAN	\$542.27	643.89	(\$101.62)
73640000882	Coach	KRESS, JAMES P=& LYN A	\$540.18	643.89	(\$103.71)
68986815160	SF 75	KUCAJ, DALE A=& ROSEMARY S	\$681.72	643.89	\$37.83
68968195947	SF 90	KUHN, JEFFREY T=& DONNA M	\$806.73	643.89	\$162.84
68986773121	SF 55	KUMMER, GEORGE=& MICHELE	\$542.27	643.89	(\$101.62)
68986812309	SF 75	KUMMER, GEORGE=& MICHELE	\$681.72	643.89	\$37.83
68986812189	SF 75	KUNITZ, MARILYN S	\$681.72	643.89	\$37.83
68986960303	Luxury Coach	KURT W FULLER TRUST	\$587.56	643.89	(\$56.33)
68968195785	SF 75	KURT W FULLER TRUST	\$681.72	643.89	\$37.83
68986813243	SF 75	L & M LICHTERMAN R/L TRUST	\$681.72	643.89	\$37.83
51950001069	Coach	LADD LIVING TRUST	\$540.18	643.89	(\$103.71)
51950000549	Coach	LADEMANN, ERICH M=& AMY L	\$540.18	643.89	(\$103.71)
68968193703	SF 75	LAKANEN, STANLEY JOHN	\$681.72	643.89	\$37.83
68986960109	Luxury Coach	LAMONTAGNE, PIERRE=& DORIS	\$587.56	643.89	(\$56.33)
68986813104	SF 75	LANCE GOTTHOFFER LIV TRUST	\$681.72	643.89	\$37.83
68968193282	SF 75	LAPPLE, ROBERT C	\$681.72	643.89	\$37.83
68986961221	Luxury Coach	LATVIS, MICHAEL W=& LAURIE A	\$587.56	643.89	(\$56.33)
68968197327	SF 67	LAURA M MULGREW TRUST	\$597.94	643.89	(\$45.95)
68986813188	SF 75	LAURA M MULGREW TRUST	\$681.72	643.89	\$37.83
68986810783	SF 67	LAUZON, YVON=& BONNIE	\$597.94	643.89	(\$45.95)
68986810644	SF 67	LAWRENCE BRUCE POLAN TRUST	\$597.94	643.89	(\$45.95)
68986815186	SF 75	LAWRENCE G DRAPPI REV TRUST	\$681.72	643.89	\$37.83
68986816208	SF 67	LECCA, CHRISTOPHER J	\$597.94	643.89	(\$45.95)
51950000769	Coach	LEE, DAVID M=& ELIZABETH L	\$540.18	643.89	(\$103.71)
68986810686	SF 67	LEMOINE SR TR, FRITZ F	\$597.94	643.89	(\$45.95)
68986769562	SF 55	LENTZ, JEFFREY P=& SUSAN J	\$542.27	643.89	(\$101.62)
68986803224	SF 75	LEO, MARK D=& MAUREEN B	\$681.72	643.89	\$37.83
63776000805	Coach	LEPORE, ANTHONY P=& LINDA S	\$540.18	643.89	(\$103.71)
68986813081	SF 75	LESKE, MICHAEL E=& JANE B	\$681.72	643.89	\$37.83
68986817249	SF 55	LEVESQUE, ROGER C=& CAROLYN W	\$542.27	643.89	(\$101.62)
68986812163	SF 75	LEVIN FLORIDA LAND TRUST	\$681.72	643.89	\$37.83
63776000368	Coach	LI, JIONG	\$540.18	643.89	(\$103.71)
68968194401	SF 75	LI, YING	\$681.72	643.89	\$37.83
73640001221	Coach	LILLIAN L RODSETH TRUST	\$540.18	643.89	(\$103.71)
68986812804	SF 75	LINDA K WEIDMAIER REV TRUST	\$681.72	643.89	\$37.83
68986802681	SF 67	LINDSAY J PRITKIN REV TRUST	\$597.94	643.89	(\$45.95)
73640001205	Coach	LINDSEY, FRANCIS=& MARIE	\$540.18	643.89	(\$103.71)
68986812341	SF 75	LISA SANFELIPPO LIVING TRUST	\$681.72	643.89	\$37.83
51950000484	Coach	LISCKA, MARK	\$540.18	643.89	(\$103.71)
68986771725	SF 90	LITOW TR, MARK E	\$806.73	643.89	\$162.84
68968194786	SF 75	LLOYD E & KAREN P SCHLIEP TRUS	\$681.72	643.89	\$37.83
68986813340	SF 75	LOGRIPPO, PHILIP=& PATRICIA C	\$681.72	643.89	\$37.83
68986961263	Luxury Coach	LORINO, JEFFREY T=& SUE ELLEN	\$587.56	643.89	(\$56.33)

PROPERTY ID	PRODUCT	OWNER	NEW	OLD	VARIANCE
			ASSESSMENT	ASSESSMENT	
68986801048	SF 75	LORRY JACKSON REV LIV TRUST	\$681.72	643.89	\$37.83
68968197246	SF 67	LOUGH, DEREK J=& C CHARLEAH	\$597.94	643.89	(\$45.95)
68986813780	SF 75	LOUIS & RENEE LEMOS LIV TRUST	\$681.72	643.89	\$37.83
68968194566	SF 75	LOWES REVOCABLE TRUST	\$681.72	643.89	\$37.83
68968195840	SF 90	LUKAS, CHRISTOPHER J=& KAY B	\$806.73	643.89	\$162.84
68986810246	SF 67	LUNDGREN TR, DENNIS A	\$597.94	643.89	(\$45.95)
68986769481	SF 55	LYNCH, BRIAN J=& ANNE P	\$542.27	643.89	(\$101.62)
68986810709	SF 67	M & M TRUST	\$597.94	643.89	(\$45.95)
51950001849	Coach	M A DUNN & S A DUNN LIV TRUST	\$540.18	643.89	(\$103.71)
68968195769	SF 75	M RACHED KARANOUH AND	\$681.72	643.89	\$37.83
68986815526	SF 75	MACDONALD, JAMES BRUCE	\$681.72	643.89	\$37.83
51950000620	Coach	MACHADO, JOHN=& LUCIENE	\$540.18	643.89	(\$103.71)
68986771563	SF 90	MACKESY, D SCOTT	\$806.73	643.89	\$162.84
68968193389	SF 75	MADDIPOTI, RAJA=& RAMA	\$681.72	643.89	\$37.83
68986814161	SF 55	MAHER JOSEPH HENRY LIVING TR	\$542.27	643.89	(\$101.62)
68986961124	Luxury Coach	MAINWARING, WILLIAM R	\$587.56	643.89	(\$56.33)
68986814064	SF 55	MAKRES, CHRIS D=& JOAN M	\$542.27	643.89	(\$101.62)
51950001467	Coach	MANGINELLI, JOHN=& LENA	\$540.18	643.89	(\$103.71)
73640000620	Coach	MANNING JR, JAMES A=& ELENA M	\$540.18	643.89	(\$103.71)
68986815885	SF 75	MAOUAD, NADY M	\$681.72	643.89	\$37.83
68986772203	SF 55	MARAGOS, NICHOLAS PETER	\$542.27	643.89	(\$101.62)
68986815209	SF 75	MARCIA C PANDJIRIS REV TRUST	\$681.72	643.89	\$37.83
68986960044	Luxury Coach	MARGARET A GARTHWAIT TRUST	\$587.56	643.89	(\$56.33)
68986773008	SF 55	MARIE F FERGUSON REV TRUST	\$542.27	643.89	(\$101.62)
68968194605	SF 75	MARILYN BAUMGARTNER TRUST	\$681.72	643.89	\$37.83
63776000148	Coach	MARINO, MARK=& TERRIE	\$540.18	643.89	(\$103.71)
68986816127	SF 67	MARK W MAINELLI REV TRUST	\$597.94	643.89	(\$45.95)
73640000785	Coach	MARSHALL, CHARLES=& SUSAN	\$540.18	643.89	(\$103.71)
68986815225	SF 75	MARSHALL, JOHN F	\$681.72	643.89	\$37.83
68986960824	Luxury Coach	MARSHALL, STEVE	\$587.56	643.89	(\$56.33)
68986812286	SF 75	MARTA F GOLDBERG REVOC TRUST	\$681.72	643.89	\$37.83
68986810961	SF 67	MARTIN III, GEORGE WESLEY	\$597.94	643.89	(\$45.95)
68968195727	SF 90	MARY ANN OKNER REV TRUST	\$806.73	643.89	\$162.84
68968198449	SF 55	MARY W MARCOTTE TRUST	\$542.27	643.89	(\$101.62)
68968198122	SF 55	MASSARO, ANNE MARIE	\$542.27	643.89	(\$101.62)
68986772520	SF 55	MASTROIANNI, LOIS G	\$542.27	643.89	(\$101.62)
68968198180	SF 55	MATIVI, ROBERT A	\$542.27	643.89	(\$101.62)
68986814323	SF 55	MATRONE, JOSEPH=& MICHELE	\$542.27	643.89	(\$101.62)
73640001124	Coach	MAXWELL, JAMES BRIAN	\$540.18	643.89	(\$103.71)
63776000106	Coach	MAY, SANDRA	\$540.18	643.89	(\$103.71)
68986816062	SF 67	MAZZUCCA, ROBERT H=& NOREEN L	\$597.94	643.89	(\$45.95)
68986773341	SF 55	MCASLAN, SCOTT J	\$542.27	643.89	(\$101.62)
68986960484	Luxury Coach	MCDERMOTT, LAWRENCE M=& PAMELA	\$587.56	643.89	(\$56.33)
68986814200	SF 55	MCGINTY, PAUL WILLIAM	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68968197521	SF 67	MCGOUGH, DOUGLAS G=& SHARI K	\$597.94	643.89	(\$45.95)
68986814080	SF 55	MCGOVERN, DAMIAN M	\$542.27	643.89	(\$101.62)
68986960963	Luxury Coach	MCLEOD, DONALD J=& JOAN M	\$587.56	643.89	(\$56.33)
68968198407	SF 55	MEDHURST, SCOTT J	\$542.27	643.89	(\$101.62)
68986802908	SF 67	MEHTA, SACHIN	\$597.94	643.89	(\$45.95)
73640001344	Coach	MELANIE SALERNO REV TRUST	\$540.18	643.89	(\$103.71)
68968193729	SF 75	MELVIN & LEE STUCKEY LIV TRUST	\$681.72	643.89	\$37.83
68986771822	SF 90	MENOZZI, RICHARD L	\$806.73	643.89	\$162.84
51950002165	Coach	MESSINA, MICHAEL ANDREW	\$540.18	643.89	(\$103.71)
68986772889	SF 55	MEZZINA, CORRADO E	\$542.27	643.89	(\$101.62)
68986816046	SF 67	MICHAEL W CHAPPELOW TRUST	\$597.94	643.89	(\$45.95)
68986960507	Luxury Coach	MICHELLE M BILLY REV TRUST	\$587.56	643.89	(\$56.33)
68968198504	SF 55	MICHETTI, JOSEPH M=& DONNA M	\$542.27	643.89	(\$101.62)
68968198106	SF 55	MILLER LIVING TRUST	\$542.27	643.89	(\$101.62)
68968193800	SF 75	MILLER, ROBERT J=& MELINDA V	\$681.72	643.89	\$37.83
68986816224	SF 75	MILLS, EUGENE R	\$681.72	643.89	\$37.83
68986800900	SF 75	MINNITI, JOHN D=& KATHY G	\$681.72	643.89	\$37.83
68968194663	SF 75	MISERENDINO, GERARD J	\$681.72	643.89	\$37.83
51950001166	Coach	MOHAMED S DARWISH REV TRUST	\$540.18	643.89	(\$103.71)
68986772847	SF 55	MOHRMANN, LEWIS=& ANN	\$542.27	643.89	(\$101.62)
68986813382	SF 75	MONEY, TERENCE A=& ANGELA M	\$681.72	643.89	\$37.83
68986802762	SF 67	MONGIOVI, STEVEN=& RENEE	\$597.94	643.89	(\$45.95)
68968197547	SF 67	MONROE, STEVEN E=& MARILYN G	\$597.94	643.89	(\$45.95)
68986816606	SF 67	MONTALBANO, PETER	\$597.94	643.89	(\$45.95)
63776000708	Coach	MOONEY, KEVIN J=& ANTONIA M	\$540.18	643.89	(\$103.71)
68986812723	SF 75	MOORE, DOUGLAS GLENN=& BRENDA	\$681.72	643.89	\$37.83
68986772902	SF 55	MOORE, JAMES=& ELIZABETH	\$542.27	643.89	(\$101.62)
68986817281	SF 55	MOOREHEAD, BERYL MARIE	\$542.27	643.89	(\$101.62)
68986960183	Luxury Coach	MORAN, JUDITH	\$587.56	643.89	(\$56.33)
73640000426	Coach	MOREAU, HARRY	\$540.18	643.89	(\$103.71)
68968197783	SF 67	MORRISSEY, MICHAEL E=& AMY C	\$597.94	643.89	(\$45.95)
68968193583	SF 75	MORRISSEY, MICHAEL J=& MONICA	\$681.72	643.89	\$37.83
68986772245	SF 55	MORROW, FELIX=& ELIZABETH	\$542.27	643.89	(\$101.62)
68986801129	SF 75	MOSEMAN, RAYMOND J=& LORETTA D	\$681.72	643.89	\$37.83
63776000164	Coach	MOTTO, VINCENT H=& GIA	\$540.18	643.89	(\$103.71)
68986817388	SF 55	MOTTRAM, ROBERT K=& LORETTA K	\$542.27	643.89	(\$101.62)
68968194540	SF 75	MRZENA, DAVID	\$681.72	643.89	\$37.83
73640000604	Coach	MURCH, DAVID R	\$540.18	643.89	(\$103.71)
68986772708	SF 55	MUTCH, MARIANNE D	\$542.27	643.89	(\$101.62)
73640000808	Coach	MYERS JR, WILLIAM C=&SHIRLEY H	\$540.18	643.89	(\$103.71)
68986961140	Luxury Coach	MYERS, GAINES R=& JEAN A	\$587.56	643.89	(\$56.33)
63776000766	Coach	MYERS, RICHARD G=& SUZANNE L	\$540.18	643.89	(\$103.71)
68986772368	SF 55	MYHRE, KATHERINE S	\$542.27	643.89	(\$101.62)
68986772669	SF 55	NANCY B CERESKO REV TRUST	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986817003	SF 55	NANCY J MOLIDOR REV TRUST	\$542.27	643.89	(\$101.62)
63776000245	Coach	NARDELLA, JASON	\$540.18	643.89	(\$103.71)
68986802665	SF 67	NAUGLER, ROBERT L=& MICHELE	\$597.94	643.89	(\$45.95)
63776000863	Coach	NAUTICAL NAPLES REV TRUST	\$540.18	643.89	(\$103.71)
68986814006	SF 55	NERO, FRED J=& ANITA R	\$542.27	643.89	(\$101.62)
68986815720	SF 75	NEWELL FAMILY TRUST-2011	\$681.72	643.89	\$37.83
68986801284	SF 75	NICOTRA, EUGENE=& NATALIE	\$681.72	643.89	\$37.83
68986816509	SF 67	NIKOLICH, RONALD G	\$597.94	643.89	(\$45.95)
51950001687	Coach	NOLAN, JAMES P=& SUSAN L	\$540.18	643.89	(\$103.71)
68986772287	SF 55	NORRIS, GREGORY S=& GAYLE LYNN	\$542.27	643.89	(\$101.62)
68986773024	SF 55	NYANUDOR, VAVA YAO	\$542.27	643.89	(\$101.62)
68986812749	SF 75	OCONNELL, CHRISTOPHER	\$681.72	643.89	\$37.83
68986816486	SF 67	OCONNELL, ROBERT M=& CHERYL A	\$597.94	643.89	(\$45.95)
63776000384	Coach	OELSCHLAGER, SUZANNE	\$540.18	643.89	(\$103.71)
68986769520	SF 55	OLDAG, THOMAS G=& PAULA J	\$542.27	643.89	(\$101.62)
68986803266	SF 75	OLIVER, PETER M=& TRACY R	\$681.72	643.89	\$37.83
68986801187	SF 75	OLSON, DWIGHT A	\$681.72	643.89	\$37.83
68986816583	SF 67	OMLAND, STANLEY T=& Nanci J	\$597.94	643.89	(\$45.95)
68986773325	SF 55	OPYT JR, DANIEL R=& BETSY M	\$542.27	643.89	(\$101.62)
68986810864	SF 67	OSOWSKI, KENNETH M=& LORI	\$597.94	643.89	(\$45.95)
68986816648	SF 67	OTRADOVEC, RICHARD J	\$597.94	643.89	(\$45.95)
68986771521	SF 90	OWENS, LESTER=& BARBARA	\$806.73	643.89	\$162.84
68968197806	SF 67	PACHECO, GARY	\$597.94	643.89	(\$45.95)
51950000248	Coach	PACHECO, GARY=& DONNA	\$540.18	643.89	(\$103.71)
68968193305	SF 75	PAGEL, MARGARET S	\$681.72	643.89	\$37.83
73640001302	Coach	PALIAN, CHARLES W=& ALMA D	\$540.18	643.89	(\$103.71)
68986772821	SF 55	PALMER TR, BARBARA A	\$542.27	643.89	(\$101.62)
68986810482	SF 67	PANARELLO, DONNA L	\$597.94	643.89	(\$45.95)
51950000387	Coach	PANNUNZIO, NICHOLAS A	\$540.18	643.89	(\$103.71)
68968197262	SF 67	PARCHMENT, NADIA R	\$597.94	643.89	(\$45.95)
68986810369	SF 67	PARENT JR, CLIFFORD L	\$597.94	643.89	(\$45.95)
68986773040	SF 55	PARISH, JAMES A=& ALISON L	\$542.27	643.89	(\$101.62)
73640000921	Coach	PARKER, CHRISTOPHER M=& JANICE	\$540.18	643.89	(\$103.71)
51950001027	Coach	PARRACK, BRUCE C=& MELANIE E	\$540.18	643.89	(\$103.71)
68986769601	SF 55	PASCHKE, MARK H=& CHERYL D H	\$542.27	643.89	(\$101.62)
68968193923	SF 75	PATAT, EILEEN=& JOHN P	\$681.72	643.89	\$37.83
68986771929	SF 90	PATRICIA DAU REV LIV TRUST	\$806.73	643.89	\$162.84
68968197149	SF 67	PAUL & DEBORAH POLETTI TRUST	\$597.94	643.89	(\$45.95)
68986817427	SF 55	PAUL M SCHLATTER TRUST	\$542.27	643.89	(\$101.62)
68986803402	SF 67	PAULA F SWEENEY FAM TRUST	\$597.94	643.89	(\$45.95)
68968197204	SF 67	PAULA M ELLIOTT TRUST	\$597.94	643.89	(\$45.95)
68968193664	SF 75	PECORARO, ANTHONY	\$681.72	643.89	\$37.83
68986812480	SF 75	PECORARO, ANTHONY	\$681.72	643.89	\$37.83
68986772300	SF 55	PEDERSEN, GARY L=& PATRICIA F	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986816460	SF 67	PELAN, JAN	\$597.94	643.89	(\$45.95)
68986815380	SF 75	PELLAND, SYLVAIN	\$681.72	643.89	\$37.83
68986812147	SF 75	PENNIPEDE, JOHN A	\$681.72	643.89	\$37.83
73640000361	Coach	PERUN, BLANE JOSEPH=& TRACY	\$540.18	643.89	(\$103.71)
68986960141	Luxury Coach	PETER R BOVE JR TRUST	\$587.56	643.89	(\$56.33)
68986773082	SF 55	PETERSEN, ROSE ANNE	\$542.27	643.89	(\$101.62)
68986815924	SF 75	PETERSON, ERIC A=& JANE R	\$681.72	643.89	\$37.83
68986773147	SF 55	PETRELIS, DEAN=& LINDA J	\$542.27	643.89	(\$101.62)
68986810301	SF 67	PETRI, DENNIS J	\$597.94	643.89	(\$45.95)
73640001425	Coach	PFISTER, MICHAEL P	\$540.18	643.89	(\$103.71)
51950001302	Coach	PHILLIPS, STEVEN N=& SANDRA E	\$540.18	643.89	(\$103.71)
68968198164	SF 55	PIEPLES REVOCABLE TRUST	\$542.27	643.89	(\$101.62)
51950001182	Coach	PISCIOTTA, MATTEO=& MEGAN	\$540.18	643.89	(\$103.71)
68968193648	SF 75	POLISEO, ORFA I	\$681.72	643.89	\$37.83
68986771987	SF 90	POLITO, JAMES J=& LORI JEAN	\$806.73	643.89	\$162.84
68986814226	SF 55	POOLE, DEBRA E	\$542.27	643.89	(\$101.62)
68968194809	SF 75	POPPIE, FRANK Q=& RENEE T	\$681.72	643.89	\$37.83
68986812587	SF 75	POWDER, SCOTT A=& KAREN B	\$681.72	643.89	\$37.83
68986802869	SF 67	PRAGER, MARK H	\$597.94	643.89	(\$45.95)
68968193169	SF 75	PRETE, PAUL E=& DEBRA J	\$681.72	643.89	\$37.83
68986772481	SF 55	PRICE III, DAVID E=& KAREN D	\$542.27	643.89	(\$101.62)
51950000882	Coach	PROHOVICH, DONALD	\$540.18	643.89	(\$103.71)
68986960248	Luxury Coach	PLYE, ROBERT D=& JEAN M	\$587.56	643.89	(\$56.33)
68986771107	Golf Course	QUARRY GOLF CLUB INC	\$63,755.75	\$18,000.00	\$45,755.75
68986800887	SF 75	QUARRY HH LLC	\$681.72	643.89	\$37.83
68986813829	SF 75	RAINEY REVOCABLE TRUST	\$681.72	643.89	\$37.83
68986773260	SF 55	RAMSEY, CYNTHIA ANN	\$542.27	643.89	(\$101.62)
73640000646	Coach	RAPPAPORT, ROBERT=& PAULA	\$540.18	643.89	(\$103.71)
68986801161	SF 75	RASMUSSEN, JOHN F	\$681.72	643.89	\$37.83
68986960345	Luxury Coach	RAYMOND-RAYMOND VACATION	\$587.56	643.89	(\$56.33)
68986960581	Luxury Coach	RAZZA, CARMINE R	\$587.56	643.89	(\$56.33)
68986772229	SF 55	REBORI, DANIEL R=& ROSINA M	\$542.27	643.89	(\$101.62)
68986802788	SF 67	REESE, JOHN E=& RUTH E	\$597.94	643.89	(\$45.95)
51950001328	Coach	REGINI LIVING TRUST	\$540.18	643.89	(\$103.71)
68986813609	SF 75	REILLY, MICHAEL EUGENE	\$681.72	643.89	\$37.83
68986800984	SF 75	REJMAN, JOHN=& LOLA T	\$681.72	643.89	\$37.83
68986813667	SF 75	REX, RONALD A=& LINDA M	\$681.72	643.89	\$37.83
68968193224	SF 75	REYNOLDS III, JOHN J=& ANN P	\$681.72	643.89	\$37.83
68986960086	Luxury Coach	RIBAS, RICHARD=& ANGELA	\$587.56	643.89	(\$56.33)
68986960523	Luxury Coach	RIBAS, RICHARD=& ANGELA	\$587.56	643.89	(\$56.33)
68986815681	SF 75	RICHARD A PETERS REV TRUST	\$681.72	643.89	\$37.83
68968197123	SF 67	RICHARD LEE LANGSTON FAM TRUST	\$597.94	643.89	(\$45.95)
68968197369	SF 67	RICHARD MARTIN WEIRICH AND	\$597.94	643.89	(\$45.95)
73640000400	Coach	RICHARD T STURGEON REV TRUST	\$540.18	643.89	(\$103.71)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68968194867	SF 75	RIETZ, KATHLEEN W=& PETER W	\$681.72	643.89	\$37.83
68986812040	SF 75	RINGHOFER, ROBERT B=& JULIE C	\$681.72	643.89	\$37.83
68986810521	SF 67	RITA D DAVIS REV TRUST	\$597.94	643.89	(\$45.95)
68968195044	SF 75	ROBERT & MARY JANE DESANTIS	\$681.72	643.89	\$37.83
73640001328	Coach	ROBERT CAIRNS REV TRUST	\$540.18	643.89	(\$103.71)
68968193622	SF 75	ROBERT D BUSSIERE REV TRUST	\$681.72	643.89	\$37.83
68986816266	SF 75	ROBERT G WRAP TRUST	\$681.72	643.89	\$37.83
68986815982	SF 67	ROBERT L STRAZZA AND LUCY A	\$597.94	643.89	(\$45.95)
68986772928	SF 55	ROBERT M SPLAWN DEC OF TRUST	\$542.27	643.89	(\$101.62)
63776000122	Coach	ROBINSON, HENRY J	\$540.18	643.89	(\$103.71)
68986960743	Luxury Coach	ROBINSON, MICHAEL P	\$587.56	643.89	(\$56.33)
68968198261	SF 67	ROBLEK, CARL G	\$597.94	643.89	(\$45.95)
68986815801	SF 75	ROBYN L PINETTE LIVING TRUST	\$681.72	643.89	\$37.83
73640000989	Coach	RODDY, BRIAN R=& MONICA T	\$540.18	643.89	(\$103.71)
51950000808	Coach	RODGERS JR, WILLIAM C	\$540.18	643.89	(\$103.71)
68986813502	SF 75	RODRIGUES TR, EMILE=& CHERYL	\$681.72	643.89	\$37.83
68968193363	SF 75	ROEHL, PAMELA	\$681.72	643.89	\$37.83
68986814129	SF 55	ROMANO, JOSEPH M	\$542.27	643.89	(\$101.62)
68986772504	SF 55	ROMANOLI, CHARLES	\$542.27	643.89	(\$101.62)
68986816240	SF 75	ROSENBLATT, JEFFREY=& VERONICA	\$681.72	643.89	\$37.83
68986816923	SF 55	ROSENSTEEL, EDWARD M=& TRUC T	\$542.27	643.89	(\$101.62)
51950000921	Coach	ROSENSTEEL, TRUC T	\$540.18	643.89	(\$103.71)
63776000821	Coach	ROSENTHAL, MINDY S	\$540.18	643.89	(\$103.71)
68986961001	Luxury Coach	ROY G MAURER REVOCABLE TRUST	\$587.56	643.89	(\$56.33)
68986818125	SF 75	RUBINSTEIN, RUTH	\$681.72	643.89	\$37.83
68986816101	SF 67	RUDDER, WALTER J=& PATRICIA J	\$597.94	643.89	(\$45.95)
68968197385	SF 67	RUNNE, ALBERT S=& ROSEANN	\$597.94	643.89	(\$45.95)
68986801349	SF 75	RUSSELL, ROBERT LAIRD	\$681.72	643.89	\$37.83
68968198342	SF 75	RYAN, KATHLEEN E=& KEVIN J	\$681.72	643.89	\$37.83
68986960646	Luxury Coach	RYAN, RICHARD J	\$587.56	643.89	(\$56.33)
68986816321	SF 75	SACCO, JOHN M	\$681.72	643.89	\$37.83
51950001483	Coach	SALMERI, ANTOINETTE	\$540.18	643.89	(\$103.71)
68986816020	SF 67	SALUP, CHARLES S=& ELLEN	\$597.94	643.89	(\$45.95)
68986803389	SF 67	SAMMUT, LOUIS=& MARIA	\$597.94	643.89	(\$45.95)
68986817265	SF 55	SANDOLI, DONALD S=& BARBARA A	\$542.27	643.89	(\$101.62)
73640001263	Coach	SANDRA K WENGER TRUST	\$540.18	643.89	(\$103.71)
68986802885	SF 67	SANDRA K YEOMAN REV LIV TRUST	\$597.94	643.89	(\$45.95)
68986812121	SF 75	SANSONE, ELIZABETH=& KENNETH	\$681.72	643.89	\$37.83
68986960028	Luxury Coach	SANTON, DANIEL J=& RITA	\$587.56	643.89	(\$56.33)
68986816567	SF 67	SANTORO FAMILY REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
68986810505	SF 67	SARA T GAMMON TRUST	\$597.94	643.89	(\$45.95)
68986814268	SF 55	SAULLES, RONNA B=& IAN H	\$542.27	643.89	(\$101.62)
68986772261	SF 55	SAVITSKY, DANIEL C=& CAROLYN	\$542.27	643.89	(\$101.62)
68968194906	SF 75	SCHACHT, WALTER	\$681.72	643.89	\$37.83

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68968195060	SF 75	SCHAEFER, ADAM	\$681.72	643.89	\$37.83
73640000905	Coach	SCHEER, LEWIS J=& ANNE H	\$540.18	643.89	(\$103.71)
68986772180	SF 55	SCHEUERMANN, LARRY E=& MARY P	\$542.27	643.89	(\$101.62)
68986960808	Luxury Coach	SCHIAVONE, MICHAEL A=& KATHY A	\$587.56	643.89	(\$56.33)
68986960688	Luxury Coach	SCHICK, JOHN M=& JOAN E	\$587.56	643.89	(\$56.33)
68986817061	SF 55	SCHILL, GREGORY J	\$542.27	643.89	(\$101.62)
68986816761	SF 67	SCHMIDLER, JOHN M=& CINDY A	\$597.94	643.89	(\$45.95)
51950001661	Coach	SCHNEIDERMAN, PHIL L	\$540.18	643.89	(\$103.71)
68986811067	SF 67	SCHOBACK REVOCABLE TRUST	\$597.94	643.89	(\$45.95)
68968193402	SF 75	SCHOENENBERGER, CARLA J	\$681.72	643.89	\$37.83
68986772588	SF 55	SCHRECK, FREDERICK	\$542.27	643.89	(\$101.62)
68986817029	SF 55	SCHWARTZ, ALFRED F=& AUDREY L	\$542.27	643.89	(\$101.62)
68986811368	SF 90	SCOTT JEFFREY TAYLOR REVOCABLE	\$806.73	643.89	\$162.84
68986810343	SF 67	SCOTTO, LOUIS A=& DELICIA	\$597.94	643.89	(\$45.95)
51950001564	Coach	SCULLY TR, TIMOTHY ERNEST	\$540.18	643.89	(\$103.71)
68968193525	SF 75	SCULLY, TIMOTHY ERNEST	\$681.72	643.89	\$37.83
73640000662	Coach	SECONDINI, ROBERT N=& DONNA M	\$540.18	643.89	(\$103.71)
68986801200	SF 75	SELLARS, ROBERT MARK	\$681.72	643.89	\$37.83
68968194582	SF 75	SEVERANCE, MICHAEL A=& LAURA A	\$681.72	643.89	\$37.83
68986773309	SF 55	SHAFFER, TROY=& SEEMA	\$542.27	643.89	(\$101.62)
73640000727	Coach	SHALL, NANCY	\$540.18	643.89	(\$103.71)
51950000109	Coach	SHANNON TRUST	\$540.18	643.89	(\$103.71)
51950001289	Coach	SHAPIRO, ANN M	\$540.18	643.89	(\$103.71)
68968194524	SF 75	SHARP, JAMES A=& DIANE E	\$681.72	643.89	\$37.83
68986960549	Luxury Coach	SHEEDY, J D=& BONNIE	\$587.56	643.89	(\$56.33)
68986771644	SF 90	SHENOY, SURATKAL V=& JYOTHI	\$806.73	643.89	\$162.84
68986815403	SF 75	SHERMAN, JEFFREY H	\$681.72	643.89	\$37.83
68986772407	SF 55	SHORAGO, GUY DAVID	\$542.27	643.89	(\$101.62)
68986812464	SF 75	SHOURIE, SATISH K=& YANIZA B	\$681.72	643.89	\$37.83
51950002181	Coach	SHUMAN, JAY A=& LYNDA B	\$540.18	643.89	(\$103.71)
68986960206	Luxury Coach	SIEGEL, GAE H	\$587.56	643.89	(\$56.33)
68986816868	SF 67	SIMON, EUGENE S=& CAROL A	\$597.94	643.89	(\$45.95)
68986811326	SF 90	SLANSKY REVOCABLE TRUST	\$806.73	643.89	\$162.84
63776000465	Coach	SLEATH, DENNIS W=& MARILYN A	\$540.18	643.89	(\$103.71)
68986816787	SF 67	SMEDSMO, DALE D	\$597.94	643.89	(\$45.95)
68986803127	SF 75	SMITH, GERALD ROBERT	\$681.72	643.89	\$37.83
68968197644	SF 67	SMITH, MARY E	\$597.94	643.89	(\$45.95)
68986771602	SF 90	SMITH, MICHAEL R=& NANCY D	\$806.73	643.89	\$162.84
51950002246	Coach	SMITH, SCOTT E	\$540.18	643.89	(\$103.71)
68986816402	SF 67	SMUTKO, RAYMOND A	\$597.94	643.89	(\$45.95)
63776000782	Coach	SMYSER, JOHN=& AMY	\$540.18	643.89	(\$103.71)
68986812668	SF 75	SOLANO, A PETER=& CORINNE S	\$681.72	643.89	\$37.83
68986815128	SF 75	SOLOMON, JERROLD M=& SHEILA L	\$681.72	643.89	\$37.83
68986817100	SF 55	SOMERVILLE JOINT REV TRUST	\$542.27	643.89	(\$101.62)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986812545	SF 75	SOUCEK, ELAINE	\$681.72	643.89	\$37.83
68986802623	SF 67	SOUTH HOME TRUST	\$597.94	643.89	(\$45.95)
68968193761	SF 75	SPANER, STEPHEN G=& COLLEEN O	\$681.72	643.89	\$37.83
68986960329	Luxury Coach	SPERANZA, JOSEPH A=& PAMELA L	\$587.56	643.89	(\$56.33)
68986815283	SF 75	SPILOTRO, PETER=& SAUNDRA L	\$681.72	643.89	\$37.83
51950001043	Coach	ST CYR, JOHN=& BARBARA	\$540.18	643.89	(\$103.71)
73640001001	Coach	STANLEY B ROSENTHAL REV TRUST	\$540.18	643.89	(\$103.71)
68986816389	SF 67	STANLEY W & SUSAN P TYLER TRUS	\$597.94	643.89	(\$45.95)
68986811261	SF 90	STEINBACH, JOHN FRANCIS	\$806.73	643.89	\$162.84
51950002220	Coach	STEINER, LARRY MELVIN	\$540.18	643.89	(\$103.71)
51950001441	Coach	STEPHEN H KEYSER REV TRUST	\$540.18	643.89	(\$103.71)
68986802584	SF 67	STERN FAMILY FL LAND TRUST	\$597.94	643.89	(\$45.95)
68986811481	SF 90	STEVEN & SHELLY BROWN TRUST	\$806.73	643.89	\$162.84
68986813065	SF 75	STEVEN J & SUSAN G GOFF TRUST	\$681.72	643.89	\$37.83
51950000361	Coach	STOCKWELL, DEAN G=& KIRSTIN L	\$540.18	643.89	(\$103.71)
68968195905	SF 75	STOLL, HEIDEMARIE	\$681.72	643.89	\$37.83
68968194744	SF 75	STOLLER, RANDY R=& BETH E	\$681.72	643.89	\$37.83
68986801242	SF 75	STOLTZ, ROBERT J=& LORETTA M	\$681.72	643.89	\$37.83
68986771741	SF 90	STONE LAKE TRUST	\$806.73	643.89	\$162.84
51950001904	Coach	STOVALL, RICHARD=& REGENA	\$540.18	643.89	(\$103.71)
68968197482	SF 67	STREICH, DAWN=& JON M	\$597.94	643.89	(\$45.95)
68986801307	SF 75	STRIKER, MYRON H=& SANDRA M	\$681.72	643.89	\$37.83
68986801103	SF 75	STRINGFELLOW TR, MARGARET P	\$681.72	643.89	\$37.83
68968194728	SF 75	STRYKER, RONALD G=& CHERYL C	\$681.72	643.89	\$37.83
68986802720	SF 67	SULLIVAN, LEONARD W=& LYNN R	\$597.94	643.89	(\$45.95)
68968198546	SF 55	SULPIZI, VINCENZO=& MARIA R	\$542.27	643.89	(\$101.62)
68968194689	SF 75	SUMMER, MARK A=& ELISABETH W	\$681.72	643.89	\$37.83
68986815704	SF 75	SUMPTER, CHARLES W	\$681.72	643.89	\$37.83
68986815584	SF 75	SUROS, OSCAR	\$681.72	643.89	\$37.83
68986815306	SF 75	SUSAN A BISCHOFF REV TRUST	\$681.72	643.89	\$37.83
68986812082	SF 75	SUSAN HAPP LIVING TRUST	\$681.72	643.89	\$37.83
68986812228	SF 75	SUSAN L WUDEL LIVING TRUST	\$681.72	643.89	\$37.83
68986771903	SF 90	SUSAN L WUDEL LIVING TRUST	\$806.73	643.89	\$162.84
68968193127	SF 75	SUSIE M CROOKS LIVING TRUST	\$681.72	643.89	\$37.83
68986813528	SF 75	SUZANNE M MALLOURE TRUST	\$681.72	643.89	\$37.83
68986961182	Luxury Coach	SVETE, JOYCE=& WILLIAM J	\$587.56	643.89	(\$56.33)
51950001548	Coach	SWEET, GARY F=& KAORU M	\$540.18	643.89	(\$103.71)
68968193444	SF 75	T & D PRECIA JOINT TRUST	\$681.72	643.89	\$37.83
68968197408	SF 67	T & D SCHWECKE REV LIV TRUST	\$597.94	643.89	(\$45.95)
68986815607	SF 75	TALBOT, THOMAS=& JOANNE	\$681.72	643.89	\$37.83
68986771288	SF 67	TANIA E FULLER TRUST	\$597.94	643.89	(\$45.95)
51950001700	Coach	TAYLOR, STEVEN R=& LORI A	\$540.18	643.89	(\$103.71)
68986814349	SF 55	TERRITO, CHARLES JAMES	\$542.27	643.89	(\$101.62)
68986816800	SF 67	TERRY & JUDITH GUELDER TRUST	\$597.94	643.89	(\$45.95)

PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
68986814103	SF 55	TERRY L BARILE LIVING TRUST	\$542.27	643.89	(\$101.62)
68968193606	SF 75	TEXTER, PAMELA A	\$681.72	643.89	\$37.83
68986817304	SF 55	THOMAS & SUZANNAH CAVATAIO TRU	\$542.27	643.89	(\$101.62)
73640000387	Coach	THOMAS G BERNARDI REVOC TRUST	\$540.18	643.89	(\$103.71)
68968195002	SF 75	THOMAS, EDWARD DAVID	\$681.72	643.89	\$37.83
68968194427	SF 75	THOMPSON, STEPHEN W	\$681.72	643.89	\$37.83
73640001140	Coach	TIARA INVESTMENT PROP LLC	\$540.18	643.89	(\$103.71)
68986771848	SF 90	TIMOTHY B CANTWELL LIV TRUST	\$806.73	643.89	\$162.84
51950001768	Coach	TINNEY, RONALD J=& SHERRY L	\$540.18	643.89	(\$103.71)
73640001247	Coach	TJ SCHRODER LLC	\$540.18	643.89	(\$103.71)
51950000060	Coach	TOGIAS, CHARLES S=& LINDA M	\$540.18	643.89	(\$103.71)
68986769546	SF 55	TOMASELLI, PAUL=& BARBARA	\$542.27	643.89	(\$101.62)
68986813049	SF 75	TOOROCK, MICHAEL S	\$681.72	643.89	\$37.83
73640000947	Coach	TRAVALINE, JEFFREY	\$540.18	643.89	(\$103.71)
68986812707	SF 75	TRIANA, MILTON J=& LINDA A	\$681.72	643.89	\$37.83
68986773105	SF 55	TROMBLEY, EDWARD	\$542.27	643.89	(\$101.62)
68986771880	SF 90	TRUST NUMBER CAR-102	\$806.73	643.89	\$162.84
68968194841	SF 75	TURMAN, TIMOTHY L=& LINDA S	\$681.72	643.89	\$37.83
68986772685	SF 55	TYLL, KYLE=& ADALINE	\$542.27	643.89	(\$101.62)
68986816444	SF 67	URSO, DAVID	\$597.94	643.89	(\$45.95)
68986960727	Luxury Coach	UVA, RICHARD N	\$587.56	643.89	(\$56.33)
51950000044	Coach	V A & T L SWANK JT REV TRUST	\$540.18	643.89	(\$103.71)
68986960947	Luxury Coach	VAHALA, DANIEL=& TAMRA	\$587.56	643.89	(\$56.33)
73640000549	Coach	VALENTINE, CHARLES F	\$540.18	643.89	(\$103.71)
51950002068	Coach	VALENTINE, RONALD R=& GAIL F	\$540.18	643.89	(\$103.71)
68986960060	Luxury Coach	VALENTINO, JOSEPH J	\$587.56	643.89	(\$56.33)
68986815144	SF 75	VANLOON, MICHAEL J=& SHERRY A	\$681.72	643.89	\$37.83
68986810220	SF 67	VERNON JR, NORMAN P	\$597.94	643.89	(\$45.95)
68986810288	SF 67	VIGLIOTTI TR, DOMENIC J	\$597.94	643.89	(\$45.95)
68968197628	SF 67	VITTORIA, TONI ANN=& JOSEPH	\$597.94	643.89	(\$45.95)
51950000141	Coach	VRETAKIS, GEORGE NICHOLAS	\$540.18	643.89	(\$103.71)
51950000222	Coach	VUTECH, THOMAS F=& MICHELE R	\$540.18	643.89	(\$103.71)
68986772122	SF 55	W G MYLES ENTERPRISES LTD	\$542.27	643.89	(\$101.62)
68986800861	SF 75	WALCHLI, GARY=& MARGARET P	\$681.72	643.89	\$37.83
68986810822	SF 67	WARREN IV, ARTHUR=& JUDITH A	\$597.94	643.89	(\$45.95)
68986811407	SF 90	WAYNE ALAN STREUR TRUST	\$806.73	643.89	\$162.84
51950001946	Coach	WAYNE R HOGREFE REV TRUST	\$540.18	643.89	(\$103.71)
68986772944	SF 55	WD WHITE REV LIVING TRUST	\$542.27	643.89	(\$101.62)
68986960426	Luxury Coach	WELHOUSE, PAUL G=& LAURI A	\$587.56	643.89	(\$56.33)
63776000203	Coach	WELLER, JAY=& CHRISTINE	\$540.18	643.89	(\$103.71)
68986772986	SF 55	WELLWOOD, GARY E=& DONNA L	\$542.27	643.89	(\$101.62)
68968197686	SF 67	WELSH, EILEEN M	\$597.94	643.89	(\$45.95)
68986803169	SF 75	WERN, ALLAN=& ROSALIE	\$681.72	643.89	\$37.83
73640000963	Coach	WESOLOWSKI, ALEXANDER	\$540.18	643.89	(\$103.71)

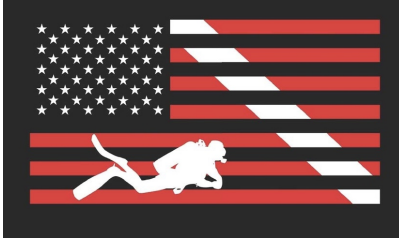
PROPERTY ID	PRODUCT	OWNER	NEW ASSESSMENT	OLD ASSESSMENT	VARIANCE
51950001205	Coach	WHALEN JR, THOMAS RICHARD	\$540.18	643.89	(\$103.71)
51950001108	Coach	WHEATLEY, ALLISON S	\$540.18	643.89	(\$103.71)
68968197181	SF 67	WHITLEY TRUST	\$597.94	643.89	(\$45.95)
51950000400	Coach	WICKER, PHYLLIS B	\$540.18	643.89	(\$103.71)
68986773367	SF 55	WIEBEL, DOUGLAS E=& JANIS	\$542.27	643.89	(\$101.62)
68986810385	SF 67	WIETRAK, JAMES	\$597.94	643.89	(\$45.95)
51950001247	Coach	WILCZAK, WALTER=& LIDIA	\$540.18	643.89	(\$103.71)
68986815429	SF 75	WILLIAM I HAGEN REV TRUST	\$681.72	643.89	\$37.83
68986816282	SF 75	WILLIAM R & DEBRA E LYON TRUST	\$681.72	643.89	\$37.83
68986960866	Luxury Coach	WILLIAMS JR TR, WALTER	\$587.56	643.89	(\$56.33)
68986772562	SF 55	WILLIAMS, FLORENCIA B	\$542.27	643.89	(\$101.62)
68986813489	SF 75	WILLIAMS, GERALD R	\$681.72	643.89	\$37.83
68968194443	SF 75	WILLIAMS, STEPHEN E	\$681.72	643.89	\$37.83
73640000866	Coach	WINOKUR, HARRIS=& JULIET	\$540.18	643.89	(\$103.71)
68986769504	SF 55	WISNIESKI, CHARLES=& MARIE	\$542.27	643.89	(\$101.62)
68986960264	Luxury Coach	WOOD, STEPHEN ERIC	\$587.56	643.89	(\$56.33)
73640001085	Coach	WOODHOUSE, VIRGINIA RUTH	\$540.18	643.89	(\$103.71)
68986817045	SF 55	YANCI, JAMES A=& TRACEY L	\$542.27	643.89	(\$101.62)
68986810741	SF 67	ZACCHINO, JOSEPH=& SHARON	\$597.94	643.89	(\$45.95)
68968193884	SF 75	ZACHARELLA, CARL A=& NELLIE	\$681.72	643.89	\$37.83
68986810547	SF 67	ZARAMA, ANDREW	\$597.94	643.89	(\$45.95)
51950002107	Coach	ZEIMETZ, CECILE P	\$540.18	643.89	(\$103.71)
63776000300	Coach	ZEOLI, CHRISTOPHER J=& SHARON	\$540.18	643.89	(\$103.71)
51950000646	Coach	ZICCHINOLFI, VINCENT	\$540.18	643.89	(\$103.71)
68986813285	SF 75	ZINGALI, ROBERT J=& DIANE I	\$681.72	643.89	\$37.83
51950000303	Coach	ZIOLO, GREGORY=& MALGORZATA	\$540.18	643.89	(\$103.71)
68986816965	SF 55	ZUCCARO, ALFREDO=& RITA	\$542.27	643.89	(\$101.62)
TOTALS:			\$614,717.00	\$597,501.00	\$17,216.00

8C

FY2022 Budget Under Separate Cover

Ninth Order of Business

9B.



M.R.I. Inspection LLC
17891 Wetstone Rd.
N. Ft. Myers, FL. 33917
239-984-5241 Office
239-707-5034 Mike
239-236-1234 Fax

CGC 1507963



Name

Proposal

Date

Estimate #

3/8/2021

2525

Quary CDD
 C/O Inframark
 210 N. University Dr. Suite 702
 Coral Springs, FL 33071

Project

The Golf Lodge At The Quarry

Description	Cost
<p>Total proposed cost to send the ROV submersible camera through lake interconnect pipes, approximately 72 lines (structure to structure) inspect and assess the condition of each line for any defects or blockages. We will provide a detailed inspection report of our findings and a recording of the inspection. This price includes all labor, material and equipment needed to complete this job.</p> <p>Please be aware that in order to send the camera through each line there must be adequate amount of water and access with the truck and camera trailer must be available.</p> <p>Any work completed outside the scope of this proposal may result in additional charges.</p> <p>Video quality is dependent on water quality and may vary due to natural factors.</p>	<p>14,400.00</p>
<p>Total</p>	<p>\$14400.00</p>

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforeseen incidents, when we dewater any wet well system. Due to sink holes crevasses or breeches etc. in and around wet well. This proposal does not include replacing any landscaping(Grass,trees, shrubs.etc.) all Jobsites will be left clean,

Authorized Signature _____

Mike Radford President

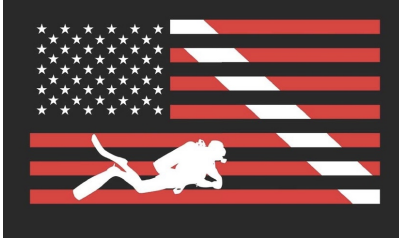
This proposal may be withdrawn if not accepted within 30 days.

Arreptaur of Proposal The Above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made within 30 days after invoiced. If not we will agree to pay a 10% late fee.

This proposal may be withdrawn if not accepted within thirty (30) days.

Signature_____

Date of acceptance_____



M.R.I. Inspection LLC
17891 Wetstone Rd.
N. Ft. Myers, FL. 33917
239-984-5241 Office
239-707-5034 Mike
239-236-1234 Fax

CGC 1507963



Name

Proposal

Date

Estimate #

3/8/2021

Quarry CDD
 C/O Inframark
 210 N. University Dr. Suite 702
 Coral Springs, FL 33071

Project

Gulf Lodge At The Quarry

Description	Cost
<p>This proposal is for inspecting all lake interconnect pipe, Curb inlets, junction boxes. We will dive to inspect and give you an estimate on the percentages of sand and debris that is in each lake intake pipe. We will give you a written report and an estimate on the cost to clean and remove sand and debris of the pipes that are 25% or more with sand and debris.</p> <p>Physical inspection on all structures, except for interconnect pipes - Cost will be: \$5,000</p>	6,500.00
Total	\$6,500.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Additional charges may occur if any changes are made during scope of work and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. All contractors are fully covered under general liability insurance. We will not be responsible for any unforeseen incidents, when we dewater any wet well system. Due to sink holes crevasses or breeches etc. in and around wet well. This proposal does not include replacing any landscaping (Grass, trees, shrubs, etc.) all Jobsites will be left clean,

Authorized Signature _____

Mike Radford President

This proposal may be withdrawn if not accepted within 30 days.

Acceptance of Proposal The Above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made within 30 days after invoiced. If not we will agree to pay a 10% late fee.

This proposal may be withdrawn if not accepted within thirty (30) days.

Signature _____

Date of acceptance _____

THCDD STORWATER LAKES INTERCONNECTION PIPE LENGTH TABLE			
LAKES INTERCONNECTION	AMOUNT OF PIPES	PIPE DIAMETER	PIPE LENGTH
Preserve area to Lake 30	4	48"	612' (Each)
Lake 50 to Lake 41	1	42"	390'
Lake 41 to Lake 42	1	36"	260'
Lake 42 to Lake 44	1	36"	310'
Lake 44 to Lake 45	1	36"	390'
lake 44 to Lake 46	1	36"	290'
Lake 45 to Lake 46	1	36"	390'
Lake 44 to Lake 47	1	36"	400'
Lake 46 to Lake 48	1	36"	400'
Lake 48 to Lake 47	1	36"	440'
Lake 49 to Lake 47	1	36"	300'
Lake 47 to Lake 56	1	36"	400'
Lake 56 to Lake 30	1	36"	340'
Lake 55 to Lake 30	1	48"	300'
Lake 54 to Lake 30	2	36"***	150'
Lake 38 to Lake 36	1	36"	175'
Lake 36 to Lake 37	1	30"	310'
Lake 36 to Lake 35	1	42"	300'
Lake 37 to Lake 34	1	36"	280'
Lake 35 to Lake 32	1	42"	385'
Lake 34 to Lake 33	1	36"	185'
Lake 34 to Lake 32	1	36"	300'
Lake 32 to Lake 30	1	36"	110'
Lake 40 to Lake 30	1	36"	70'
Lake 57 to Lake 58	1	48"	250'
Lake 58 to Lake 53	1	36"	170'
Lake 57 to Lake 59	2	48"	410' (Each)
Lake 59 to Lake 30	2	48"	180' (Each)
Lake 61 to Lake 62	1	36"	170'
Lake 62 to Lake 30	1	42"	320'
Lake 62 to Lake 63A	1	36"	720'
Lake 63A to Lake 63	1	36"	390'
Lake 63 to Lake 63B	1	36"	96'
Lake 63 to Lake 30	2	36"***	120' (Each)
Lake 64 to Preserve	1	36"***	105'
			11,740'

** Pipe diameter need to be field verify
Pipes length based on design plans provided by others