

2023 Base Assessment Calculation				
	2022 Approved - Annual Amount	2022 Approved - Quarterly	2023 Proposed - Annual Amount	2023 Approved - Quarterly
Total Budget	\$ 3,744,240.82		\$ 3,999,558.26	
Less Other income			\$ 1,392,664.22	
ADJUSTED TOTAL			\$ 2,606,894.04	
Lots			907.00	
Base Assessment - Per Lot	#DIV/0!	#DIV/0!	\$ 2,874.19	\$ 718.55

Bella Strano Occupied				
Landscaping	\$ -		\$ 88,842.22	
Lots	0		30	
Landscape Assessment	\$ -	\$ -	\$ 2,961.41	\$ 740.35
+ Pest Control -Perimeter			\$ 177.05	\$ 44.26
+ Security Alarm Monitoring			\$ 464.48	\$ 116.12
+ Cable TV			\$ 461.17	\$ 115.29
+ Internet			\$ 1,298.26	\$ 324.56
+ Base Assessment	\$ -	\$ -	\$ 2,874.19	\$ 718.55
Total Assessment	\$ -	\$ 1,740.12	\$ 8,236.56	\$ 2,059.14

Corrente Occupied				
Landscaping	\$ -		\$ 113,408.74	
Lots	0		29	
Landscape Assessment	\$ -	\$ -	\$ 3,910.65	\$ 977.66
+ Pest Control -Perimeter			\$ 177.05	\$ 44.26
+ Security Alarm Monitoring			\$ 464.48	\$ 116.12
+ Cable TV			\$ 461.17	\$ 115.29
+ Internet			\$ 1,298.26	\$ 324.56
+ Base Assessment	\$ -	\$ -	\$ 2,874.19	\$ 718.55
Total Assessment	\$ -	\$ 1,978.68	\$ 9,185.80	\$ 2,296.45

Vetrata Occupied				
Landscaping	\$ -		\$ 221,399.10	
Lots	0		35	
Landscape Assessment	\$ -	\$ -	\$ 6,325.69	\$ 1,581.42
+ Pest Control -Perimeter			\$ 177.05	\$ 44.26
+ Security Alarm Monitoring			\$ 464.48	\$ 116.12
+ Cable TV			\$ 461.17	\$ 115.29
+ Internet			\$ 1,298.26	\$ 324.56
+ Base Assessment	\$ -	\$ -	\$ 2,874.19	\$ 718.55
Total Assessment	\$ -	\$ 2,585.68	\$ 11,600.84	\$ 2,900.21

Bella Riva Occupied				
Landscaping	\$ -		\$ 127,403.24	
Lots	0		31	
Landscape Assessment	\$ -	\$ -	\$ 4,109.78	\$ 1,027.45
+ Pest Control -Perimeter			\$ 177.05	\$ 44.26
+ Security Alarm Monitoring			\$ 464.48	\$ 116.12

+ Cable TV				\$	461.17	\$	115.29	
+ Internet				\$	1,298.26	\$	324.56	
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55
Total Assessment	\$	-	\$	2,028.72	\$	9,384.94	\$	2,346.24

Solomar Occupied								
Landscaping	\$	-		\$	46,263.21			
Lots		0			8			
Landscape Assessment	\$	-	\$	-	\$	5,782.90	\$	1,445.73
+ Pest Control -Perimeter					\$	177.05	\$	44.26
+ Security Alarm Monitoring					\$	464.48	\$	116.12
+ Cable TV					\$	461.17	\$	115.29
+ Internet					\$	1,298.26	\$	324.56
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55
Total Assessment	\$	-	\$	2,449.25	\$	11,058.06	\$	2,764.52

Soriso Occupied								
Landscaping	\$	-		\$	22,964.71			
Lots		0			11			
Landscape Assessment	\$	-	\$	-	\$	2,087.70	\$	521.93
+ Pest Control -Perimeter					\$	177.05	\$	44.26
+ Security Alarm Monitoring					\$	464.48	\$	116.12
+ Cable TV					\$	461.17	\$	115.29
+ Internet					\$	1,298.26	\$	324.56
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55
Total Assessment	\$	-	\$	1,520.56	\$	7,362.85	\$	1,840.72

Vicino Occupied								
Landscaping	\$	-		\$	59,467.62			
Lots		0			18			
Landscape Assessment	\$	-	\$	-	\$	3,303.76	\$	825.94
+ Pest Control -Perimeter					\$	177.05	\$	44.26
+ Security Alarm Monitoring					\$	464.48	\$	116.12
+ Cable TV					\$	461.17	\$	115.29
+ Internet					\$	1,298.26	\$	324.56
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55
Total Assessment	\$	-	\$	1,826.12	\$	8,578.91	\$	2,144.73

Santuosa Occupied								
Landscaping	\$	-		\$	-			
Lots		0			0			
Landscape Assessment	\$	-	\$	-	\$	-	\$	-
+ Pest Control -Perimeter					\$	177.05	\$	44.26
+ Security Alarm Monitoring					\$	464.48	\$	116.12
+ Cable TV					\$	461.17	\$	115.29
+ Internet					\$	1,298.26	\$	324.56
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55

Total Assessment	\$	-	\$	995.84	\$	5,275.15	\$	1,318.79
-------------------------	----	---	----	---------------	----	-----------------	----	-----------------

Cielo Occupied								
Landscaping	\$	-			\$	16,191.82		
Lots		0				4		
Landscape Assessment	\$	-	\$	-	\$	4,047.96	\$	1,011.99
+ Pest Control -Perimeter					\$	177.05	\$	44.26
+ Security Alarm Monitoring					\$	464.48	\$	116.12
+ Cable TV					\$	461.17	\$	115.29
+ Internet					\$	1,298.26	\$	324.56
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55
Total Assessment	\$	-	\$	2,013.23	\$	9,323.11	\$	2,330.78

Bella Villagio Occupied								
Landscaping	\$	-			\$	45,272.84		
Lots		0				17		
Landscape Assessment	\$	-	\$	-	\$	2,663.11	\$	665.78
+ Pest Control -Perimeter					\$	177.05	\$	44.26
+ Security Alarm Monitoring					\$	464.48	\$	116.12
+ Cable TV					\$	461.17	\$	115.29
+ Internet					\$	1,298.26	\$	324.56
+ Base Assessment	\$	-	\$	-	\$	2,874.19	\$	718.55
Total Assessment	\$	-	\$	1,665.15	\$	7,938.26	\$	1,984.57