

Lakes of Sarasota CDD
FY 21-22 Adopted Assessments

<u>Unit Type</u>	<u>Planned Lots (Unplatted Acreage*)</u>	<u>ERU/Lot</u>	<u>Total ERUs</u>	<u>Net O&M per Phase</u>	<u>Gross O&M Assessment*</u>	<u>Net Annual O&M per Unit</u>	<u>Gross Annual O&M per Unit*</u>	<u>Net Annual DS Per Unit</u>	<u>Gross Annual DS Per Unit</u>	<u>Total Net Annual Assessment Per Unit</u>	<u>Total Gross Annual Assessment Per Unit</u>
Paired Villas	122	0.62	75.9	30,538.49	32,487.75	250.32	266.29	1,263.00	1,343.62	1,513.32	1,609.91
Single Family 33'	54	0.73	39.6	15,933.12	16,950.13	295.06	313.89	1,494.00	1,589.36	1,789.06	1,903.25
Single Family 40'	29	0.89	25.8	10,380.67	11,043.27	357.95	380.80	1,797.00	1,911.70	2,154.95	2,292.50
Single Family 45'	54	1.00	54	21,726.99	23,113.82	402.35	428.03	2,014.00	2,142.55	2,416.35	2,570.59
Single Family 60'	40	1.33	53.3	21,445.34	22,814.19	536.13	570.35	2,663.00	2,832.98	3,199.13	3,403.33
**Unplatted Acreage AA2	148.69	1.00	148.7	59,825.66	63,644.32	402.35	428.03			402.35	428.03
**Unplatted Acreage balance	192.182	1.00	192.2	77,324.73	82,260.36	402.35	428.03			402.35	428.03
639.872	Totals	589.5	\$ 237,175.00	\$252,313.83							

* The gross-up includes an allowance for the fees of Sarasota County staff and the early-payment discount

** Any undeveloped acreage will be assessed at \$ per acre