

Calendar Year 2021 – Assessment and Fee Schedule

General Assessment, Reserve Assessment and Water Fees

| | |
|-------------------------------------|--|
| General Assessments (per lot) | \$482.56 per year |
| Reserve Assessment (per lot) | \$287.44 per year |
| Water Delivery fee (per connection) | <u>\$384.00 per year</u> |
| | \$1154.00 total per year – payable in quarterly installments |

General Assessment, Reserve Assessment and Water Delivery Fee due dates:

| | | | |
|-----------|-----------------------------|---------------------------|-----------------------|
| Jan - Mar | due January 1 st | \$288.50 (lot with water) | \$192.50 (vacant lot) |
| Apr - Jun | due April 1 st | \$288.50 (lot with water) | \$192.50 (vacant lot) |
| Jul - Sep | due July 1 st | \$288.50 (lot with water) | \$192.50 (vacant lot) |
| Oct - Dec | due October 1 st | \$288.50 (lot with water) | \$192.50 (vacant lot) |

A late fee of \$20 per month will be assessed to each account with a balance 21 days overdue plus \$10.00 for the notice sent.

Annual surcharge for water usage greater than average 250 gallons per day:

| | |
|---|--------------------------|
| Average daily use of 251-500 gallons, | \$2.50 per 1,000 gallons |
| Average daily use in excess of 500 gallons, | \$3.50 per 1,000 gallons |

Additional Water Fees:

| |
|---|
| Water connection fee – \$1,100, includes the meter |
| Water service reconnection fee after non-payment termination – \$25 |

Access to Pool, Exercise Room, Clubhouse & Workshop - Included in General Assessment.

| | | |
|--|-------------|------------|
| Card/Fob must be purchased for entry | Card - \$10 | Fob - \$15 |
| Replacement for lost card or fob | Card - \$15 | Fob - \$20 |
| Access card/fob reinstatement after non-payment termination – \$25 | | |

Marina

| | |
|---|---------------------------|
| Member launch/moorage, if not annual----- | \$8 per day |
| Guest launch/moorage----- | \$16 per day |
| Yearly slip rent (Regular)----- | \$28.75 per foot per year |
| Yearly slip rent (Economy)----- | \$20. per foot per year |
| Moorage amenity fee----- | \$25. per slip |
| Small boat in water single tie----- | \$60. per year |
| Yearly ramp use----- | \$93. per year |
| Rampage amenity fee----- | \$10. per year |
| Open boat trailer storage, requires rampage or moorage----- | \$124. per year |
| Reserved boat trailer storage, requires rampage or moorage----- | \$207. per year |
| Kayak/Dinghy storage----- | \$60 per year |
| Power for slip users----- | \$144.00 per year |
| Dock box for slip users----- | \$20 per year |
| Slip waiting list----- | \$50 per year |
| Ramp key/Dock key deposit----- | \$10 each, refundable |

Misc.

| | |
|--|--------------------------|
| Clubhouse rental fees: 25 people or fewer - \$80 | 26-75 people ----- \$185 |
| 76-100 people----- \$240 | 101-170 (max) --- \$395 |

| |
|--|
| Vacant lot mowing: \$85 per lot, per mowing |
| Insufficient funds returned check fees: \$30 |
| Newsletter mailing fee: \$21 per year |