

Quarterly Assessments

Operation Assessments:	2026	2025	Difference
Common	\$ 413	\$ 413	\$ -
Marina	\$ 120	\$ 138	\$ (18)
Septic	\$ 69	\$ 68	\$ 1
Villa	\$ 507	\$ 502	\$ 5
Empty Lot	\$ 100	\$ 100	\$ -
Waste Pick-up	\$ 69	\$ 71	\$ (2)

Reserves:	2026	2025	Difference
Common	\$ 183	\$ 177	\$ 6
Marina	\$ 28	\$ 28	\$ -
Septic	\$ 58	\$ 43	\$ 15
Roads	\$ 115	\$ 81	\$ 34

Situation Build-up	2026	2025	Difference
Estate, Boat Slip, Waste, Reserves	\$ 928	\$ 908	\$ 20
Estate, Boat Slip, Septic, Waste, Reserves	\$ 1,055	\$ 1,019	\$ 36
Estate, Waste, Reserves	\$ 780	\$ 742	\$ 38
Estate, Septic, Waste, Reserves	\$ 907	\$ 853	\$ 54
Villa, Boat Slip, Septic, Waste, Reserves	\$ 1,562	\$ 1,521	\$ 41
Villa, Septic, Waste, Reserves	\$ 1,414	\$ 1,355	\$ 59
Empty Lot, Boat Slip, Reserves	\$ 959	\$ 937	\$ 22
Empty Lot, Reserves	\$ 811	\$ 771	\$ 40
30 AMP Fees	\$ 102	\$ 102	\$ -
Uncovered Dry Boat Storage	\$ 90	\$ 90	\$ -
Covered Dry Boat Stoare	\$ 180	\$ 180	\$ -