

UNIT	Description	Units	O&M ERUs PER UNIT	TOTAL ERUS	Percent ERUs	FY 2023-24 Budget Assessment Totals	Assessment Per Unit	Last FY Assessment Per Unit
Hotel Room		86.00	1.00	86.00	7.61%	\$34,667.41	\$403.11	\$403.11
Condo Unit		510.00	1.00	510.00	45.13%	\$205,585.81	\$403.11	\$403.11
Single Family	Added Parcel 6830002054 to total.	150.00	1.00	150.00	13.27%	\$60,466.41	\$403.11	\$403.11
Single Family	Parcel: 01058920005. 50-Acre Parcel.	100.00	1.00	100.00	8.85%	\$40,310.94	\$403.11	\$0.00
Single Family	Parcel: 01058920513. 9-Acre Parcel.	9.00	1.00	9.00	0.80%	\$3,627.98	\$403.11	\$0.00
Boat Slips	Boat Slips	175.00	1.00	175.00	15.49%	\$70,544.15	\$403.11	\$100.78
Parcel ID #	Description							
1058920607	LAKE LINCOLN	1.00	10.47	10.47	0.93%	\$4,220.56	\$4,220.57	\$4,220.57
1058921004	CELL TOWER	1.00	1.16	1.16	0.10%	\$467.61	\$467.61	\$0.00
1058921208	GUN CLUB	1.00	8.00	8.00	0.71%	\$3,224.88	\$3,224.88	\$806.22
1067080606	COUNTY MARINA SUB-LEASE	1.00	14.96	14.96	1.32%	\$6,030.52	\$6,030.52	\$0.00
1067083700	SW COMMERCIAL	1.00	5.52	5.52	0.49%	\$2,225.16	\$2,225.16	\$2,225.16
1067084000	SOUTH HOTEL RESERVE	1.00	33.00	33.00	2.92%	\$13,302.61	\$13,302.61	\$13,302.61
31417501802	1 1/2 LOTS	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
31417501909	1 1/2 LOTS	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
31417502607	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
31417502759	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
68291040002	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
68291160005	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
68291240006	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
68300000108	SE COMMERCIAL	1.00	7.00	7.00	0.62%	\$2,821.77	\$2,821.77	\$3,067.67
68300000205	SE COMMERCIAL	1.00	12.00	12.00	1.06%	\$4,837.31	\$4,837.31	\$5,179.97
68300003781	DOUBLE LOT	1.00	1.00	1.00	0.09%	\$403.11	\$403.11	\$403.11
68310002484	RESTAURANT SEATS	1.00	0.00	0.00	0.00%	\$0.00	\$0.00	\$0.00
68310002507	BAR SEATS	1.00	0.00	0.00	0.00%	\$0.00	\$0.00	\$0.00
				1,130.11	100.00%	\$455,558.00		