

2008 Special Assessment

January 31, 2008

		Building 1	Building 2	Building 3	Building 4	All Buildings	Cost/Unit
Number of units	32	16% 36	19% 54	28% 72	37%	194	
Sea Wall		\$4,480.00	\$5,320.00	\$7,840.00	\$10,360.00	\$28,000.00	\$144.33
Water/Fire Pumps & Generators			\$10,000.00	\$10,000.00	\$10,000.00	\$30,000.00	
Fire Doors *(Stairwell-Trash-Elev.)	10	\$20,750.00 14	\$29,050.00 19	\$39,425.00 18	\$37,350.00	\$126,575.00	\$652.45
Dryer Vents		\$3,680.00	\$3,940.00	\$5,910.00	\$7,080.00	\$20,610.00	\$106.24
Office/Maintenance Equipment		\$480.00	\$570.00	\$840.00	\$1,110.00	\$3,000.00	\$15.46
Contingencies		\$4,800.00	\$5,700.00	\$8,400.00	\$11,100.00	\$30,000.00	\$154.64
Front Door Replacement **	1	\$2,050.00 2	\$4,100.00 6	\$12,300.00 2	\$4,100.00	\$22,550.00	\$116.24
Swimming Pool Repairs		\$2,880.00	\$3,420.00	\$5,040.00	\$6,660.00	\$18,000.00	\$92.78
Domestic Water Pump		\$800.00	\$950.00	\$1,400.00	\$1,850.00	\$5,000.00	\$25.77
Short Fall Bldg. IV-(Foreclosure)					\$49,203.00	\$49,203.00	\$683.38
		\$39,920.00	\$63,050.00	\$91,155.00	\$138,813.00	\$332,938.00	
Assessments Per Unit, 2008		\$1,248	\$1,751	\$1,688	\$1,928		
* Price/Fire Door						\$2,075.00	
** Front Door Replacement						\$2,050.00	