

Greenway Improvement District

3501 Quadrangle Boulevard, Suite 270, Orlando, FL 32817; Phone: 407-723-5900

www.greenewayid.org

The following is the proposed agenda for the upcoming Meeting of the Board of Supervisors for the Greenway Improvement District ("District"), scheduled to be held at **6:30 p.m. on Tuesday, August 19, 2025, at 13623 Sachs Ave, Orlando, FL 32827**. A quorum will be confirmed prior to the start of the meeting.

BOARD OF SUPERVISORS' MEETING AGENDA

Organizational Matters

- Roll Call to Confirm a Quorum
- Public Comment Period
- 1. **Consideration of the Minutes of the July 15, 2025, Board of Supervisors' Meeting**
- 2. **Consideration of Resolution 2025-05, Approving an Annual Meeting Schedule for Fiscal Year 2026**

Business Matters

- 3. **Discussion Regarding Award of Landscape and Irrigation Maintenance Services – Tavistock Lakes and Laureate Boulevard & Nemours Parkway**
- 4. **Public Hearing on the Adoption of the District's Annual Budget**
 - a) **Public Comments and Testimony**
 - b) **Board Comments**
 - c) **Consideration of Resolution 2025-06, Adopting the Fiscal Year 2026 Budget and Appropriating Funds**
- 5. **Public Hearing on the Imposition of Special Assessments**
 - a) **Public Comments and Testimony**
 - b) **Board Comments**
 - c) **Consideration of Resolution 2025-07, Adopting an Assessment Roll for Fiscal Year 2026 Budget and Certifying Special Assessments for Collection**
- 6. **Consideration of Resolution 2025-08, Adopting Goals, Objectives, and Performance Measures and Standards**
- 7. **Ratification of Operation and Maintenance Expenditures Paid in July 2025 in an amount totaling \$56,646.43**
- 8. **Recommendation of Work Authorizations/Proposed Services (if applicable)**
- 9. **Review of District's Financial Position and Budget to Actual YTD**

Other Business

1. District Counsel
 2. District Manager
 3. District Engineer
 4. Construction Supervisor
 5. Landscape Supervisor
 6. Irrigation Supervisor
- B. Supervisor Requests



Greenway Improvement District

**Minutes of the July 15, 2025,
Board of Supervisors' Meeting**

**GREENWAY IMPROVEMENT DISTRICT
BOARD OF SUPERVISORS' MEETING MINUTES**

FIRST ORDER OF BUSINESS

Roll Call to Confirm Quorum

The Board of Supervisors' Meeting for the Greenway Improvement District was called to order on Tuesday, July 15, 2025, at 2:30 p.m. at 6900 Tavistock Lakes Blvd., Ste 200, Orlando, FL 32827.

Present:

Chad Tinetti	Chairperson	
Karen Duerr	Vice Chairperson	
Matthew Franko	Assistant Secretary	
Antoinette Munroe	Assistant Secretary	(via phone)

Also attending:

Jennifer Walden	PFM	
Blake Firth	PFM	(via phone)
Lynne Mullins	PFM	
Tucker Mackie	Kutak Rock	(via phone)
Jeffrey Newton	Donald W. McIntosh Associates	
Bob Schanck	Donald W. McIntosh Associates	
Carlos Negron	Berman	
DJ Batten	Berman	
Samantha Sharenow	Berman	
Eddie Padua	Berman	
Edgar Morales	Berman	
Will Stafford	Tavistock	

SECOND ORDER OF BUSINESS

Public Comment Period

Ms. Walden called for public comments. She noted there was no one from the public present.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the
June 17, 2025, Board of Supervisors'
Meeting**

The Board reviewed the minutes of the June 17, 2025, Board of Supervisors' Meeting.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the Minutes of the June 17, 2025, Board of Supervisors' Meeting.

FOURTH ORDER OF BUSINESS

**Consideration of the Minutes of the
May 20, 2025, RFP Meeting to Open
Responses for Landscape and
Irrigation Maintenance Services**

The Board reviewed the minutes of the May 20, 2025, RFP Meeting to Open Responses for Landscape and Irrigation Maintenance Services.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the Minutes of the May 20, 2025, RFP Meeting to Open Responses for Landscape and Irrigation Maintenance Services.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2025-04, Designating a Qualified Public Depository

Ms. Walden noted that the District currently uses City National Bank. However, District Staff is recommending switching to Valley Bank as City National Bank currently offers 0.01% interest and charges fees for wires and stop payments while Valley Bank offers 4% interest and does not charge any fees. She noted that after speaking to the Chair about this switch, City National Bank offered to increase their interest to 3.5% to 3.75% for the account. This increase is still lower than Valley Bank and District staff still recommends the switch.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved Resolution 2025-04, Designating a Qualified Public Depository with Valley Bank.

SIXTH ORDER OF BUSINESS

Consideration of Responses Received in Response to Request for Qualifications for Construction Services

a) Construction Committee Recommendation Regarding Prequalification

Mr. Newton explained that the District received 13 responses to the Request for Qualifications for Construction Services, and the Construction Committee found them all to be qualified. This prequalification is for two years, with a two-year extension available.

On motion by Mr. Tinetti, seconded by Ms. Duerr, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the Construction Committee Recommendation to list all 13 Proposers, which include Carr & Collier, Inc., Cathcart Construction Company, Garney Companies, Inc., Gibbs and Register, Granite Construction Company, Hubbard Construction Company, JMHC, Inc., Jon M Hall Company, Jr. Davis Construction Company, Inc., Prime Construction Group, Inc., Southern Development & Construction, The Middlesex Corporation and Watson Civil Construction, Inc., as Pre-Qualified Contractors.

SEVENTH ORDER OF BUSINESS

Consideration of Award of Landscape and Irrigation Maintenance Services –

**Tavistock Lakes and Laureate
Boulevard & Nemours Parkway
a) Construction Committee
Recommendation**

Ms. Walden explained the District received seven bids in response to the Landscape and Irrigation Maintenance Services RFP. District staff and the Construction Committee reviewed the proposals and ranked them based on the evaluation criteria. She did note that ULS was disqualified as they did not provide the required bid bond. The Committee recommends moving forward with the highest ranked proposer for each section.

The Committee ranked the proposers the following:

Section 1 – Prince & Sons as #1, Juniper as #2, Cepra as #3, Helping Hand and LS Workshop as #4, and Yellowstone as #6.

Section 2 – Prince & Sons as #1, Juniper as #2, Cepra as #3, Helping Hand and LS Workshop as #4, and Yellowstone as #6.

Section 3 – Cepra as #1, Prince & Sons as #2, Juniper as #3, Helping Hand as #4, LS Workshop as #5, and Yellowstone as #6.

Discussion ensued regarding the lower price bid, concerns of their understanding, and the process in place with the performance bond and staff oversight.

On motion by Mr. Tinetti, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the recommended rankings from the Construction Committee for each Section for Landscape and Irrigation Maintenance Services – Tavistock Lakes and Laureate Boulevard & Nemours Parkway and for District staff to finalize an Agreement with the #1 proposer for each of the three Sections.

EIGHTH ORDER OF BUSINESS

**Ratification of Operation and
Maintenance Expenditures Paid in
June 2025 in an amount totaling
\$66,553.70**

Ms. Walden noted these were already approved and are solely for ratification.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District ratified the Operation and Maintenance Expenditures Paid in June 2025 in an amount totaling \$66,553.70.

NINTH ORDER OF BUSINESS

**Recommendation of Work
Authorizations/Proposed Services**

Ms. Walden reviewed the Work Authorization from BrightView to repair hog damage, in the amount of \$1,624.00.

On motion by Ms. Duerr, seconded by Mr. Franko, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the Work Authorization from BrightView, in the amount of \$1,624.00.

TENTH ORDER OF BUSINESS

Review of District's Financial Position and Budget to Actual YTD

Ms. Walden stated the financials are updated through June 2025. The District has spent approximately 69% of the budget so far this year. No action was required.

ELEVENTH ORDER OF BUSINESS

Staff Reports

District Counsel –

There was a request from the Board to tour the Greenway ID facilities, like the trail. Ms. Mackie noted this could be listed as an advertised Board Workshop. Ms. Walden will review possible dates.

District Manager –

Ms. Walden stated the next Board Meeting is scheduled for Tuesday, August 19, 2025, at 6:30 p.m., at Dockside. This meeting will be the Public Hearing on the budget and to increase assessments. This will be an in-person meeting only. She noted that the mailed notice and the advertisement will be completed soon.

Ms. Walden noted a resident has submitted a request for shoe reimbursement (Minutes Exhibit A) due to stepping in a hole in the ground due to an irrigation leak. Mr. Batten confirmed that this hole has been repaired. The total amount requested for reimbursement is \$191.70.

Discussion ensued regarding the reimbursement. Ms. Mackie noted there would be a waiver signed to release the District from any future liability related to that event.

On motion by Mr. Tinetti, seconded by Ms. Duerr, with all in favor, the Board of Supervisors for the Greenway Improvement District approved the resident reimbursement for shoes in the amount of \$191.70.

District Engineer –

No report.

Landscape Supervisor –

No report.

Construction Supervisor –

No report.

Irrigation Supervisor –

Mr. Batten gave an update on the tree trimming. He noted they are waiting until August to complete, due to less traffic.

TWELFTH ORDER OF BUSINESS

Supervisor Requests

Mr. Tinetti stated the caulking on the bridge at Laureate Boulevard has not been completed. Mr. Padua noted that a proposal is being finalized for the Board to consider.

Mr. Tinetti stated the “No Parking” striping in front of the fire hydrants on Nemours Parkway is fading and needs to be redone. Mr. Newton responded that this is part of the City’s responsibilities.

Mr. Franko asked about the sign proposals. Ms. Walden responded that Berman is putting together a proposal with the additional scope which will be brought to the Board for consideration.

There were no further Supervisor requests at this time.

THIRTEENTH ORDER OF BUSINESS

Adjournment

Ms. Walden requested a motion to adjourn.

On motion by Ms. Duerr, seconded by Mr. Franco, with all in favor, the July 15, 2025, Meeting of the Board of Supervisors for the Greenway Improvement District was adjourned.

Secretary/Assistant Secretary

Chair/Vice Chair

Jennifer Walden

From: waldenj@pfm.com
Subject: FW: Minor Personal Property Damage (7911 Nemours Pkwy)
Attachments: 1Beginning. April 19, 2024 7.52 AM.eml; 6DeliveryConfirmation.png; 3PotholeLocation.png; 4PotholeDepth.jpeg; 7AmazonDeliveryTime.png; 5RightShoeDamage.png; 8CostDamage.png; 2Pothole.png

From: K Yes <andrew32822@gmail.com>
Sent: Wednesday, June 25, 2025 3:29 PM
To: Jennifer Walden <waldenj@pfm.com>
Subject: Minor Personal Property Damage (7911 Nemours Pkwy)

ALERT: This message is from an external source.BE CAUTIOUS before clicking any link or attachment

Hey Jennifer,

Hope you had a great week so far!

I got your contact information from Ileen Santiago from Artemis Lifestyle

Attached is an email thread with Ileen about a pothole that surfaced last year April. It is suggested to review when you have time as it provides context to the minor personal property damage that occurred to me

Here is the breakdown of what occurred:

-I bought a pair of shoes on Amazon and they were delivered on Saturday 6/21 at 5:12pm -Monday 6/23 at about 6am I walked out my front door to get into my car -The pothole reformed again and my foot fell into it (Not exaggerating. Hole is 15 inches in depth. Picture attached) -With weather/rain over the last couple of days, my shoe got ruined (Pictures of damage attached) -May I be reimbursed for this? I would appreciate it along with the pothole getting permanently fixed as this is a safety issue. Not only for myself but for other street parking guest that visit Laureate Park

I put numbers in front of the file names to help. Please let me know next steps and have a great rest of your day

- Andrew



Greeneway Improvement District

**Resolution 2025-05,
Approving an Annual Meeting Schedule for
Fiscal Year 2026**

RESOLUTION 2025-05

A RESOLUTION OF THE GREENEWAY IMPROVEMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Greenway Improvement District ("District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated in City of Orlando, Florida; and

WHEREAS, the Board of Supervisors of the District ("Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT:

1. Regular meetings of the District's Board shall be held as provided on the schedule attached hereto as **Exhibit A**.
2. In accordance with Section 189.015(1), *Florida Statutes*, the District's Secretary is hereby directed to file annually with Orange County a schedule of the District's regular meetings.
3. This Resolution shall take effect immediately upon adoption.

Adopted this 19th day of August, 2025.

ATTEST:

Greeneway Improvement District

Secretary/Assistant Secretary

Chairman/Vice Chairman

EXHIBIT A

Greenway Improvement District Fiscal Year 2025-2026

The Board of Supervisors of the Greenway Improvement District will hold its meetings for the Fiscal Year 2026 in the office of Tavistock Development Company, 6900 Tavistock Lakes Blvd #200, Orlando, FL 32827 at 2:30 p.m. on the third Tuesday of each month unless otherwise noted below:

October 21, 2025
November 18, 2025
December 16, 2025
January 20, 2026
February 17, 2026
March 10, 2026
April 21, 2026
May 19, 2026
June 16, 2026
July 21, 2026
August 18, 2026
September 15, 2026

Construction Committee of the Boggy Creek, Greenway, Midtown & Myrtle Creek Improvement Districts and the Poitras East Community Development District Fiscal Year 2025-2026

The Construction Committee of the Boggy Creek, Greenway, Midtown and Myrtle Creek Improvement Districts and the Poitras East Community Development District will be meeting for the Fiscal Year 2026 in the office of Tavistock Development Company, 6900 Tavistock Lakes Blvd #200, Orlando, FL 32827 at 3:30 p.m. each month as follows:

October 9, 2025
November 13, 2025
December 11, 2025
January 8, 2026
February 12, 2026
March 12, 2026
April 9, 2026
May 14, 2026
June 11, 2026
July 9, 2026
August 13, 2026
September 10, 2026



Greenway Improvement District

**Discussion Regarding Award of Landscape and
Irrigation Maintenance Services – Tavistock Lakes and
Laureate Boulevard & Nemours Parkway**

GREENEWAY IMPROVEMENT DISTRICT LANDSCAPING AND IRRIGATION MAINTENANCE RFP

SECTION 1:

Bid/Fee Detail

Proposer	1st Year	2nd Year	3rd Year	Total, 3 Years
Juniper	\$66,763.00	\$68,766.00	\$70,830.00	\$206,359.00
Helping Hand	\$131,000.00	\$131,000.00	\$131,000.00	\$393,000.00
Cepra	\$92,229.00	\$94,596.00	\$94,596.00	\$281,421.00
Yellowstone	\$118,392.00	\$118,392.00	\$118,392.00	\$355,176.00
LS Workshop	\$124,728.00	\$124,728.00	\$130,968.00	\$380,424.00
ULS	\$45,236.83	\$46,593.93	\$47,991.75	\$139,822.51
P&S	\$45,264.00	\$45,264.00	\$45,264.00	\$135,792.00

DISQUALIFIED

Proposer Rankings

Contractor	Technical Capability Max. 25 Pts.	Experience Max. 25 Pts.	Understanding of Scope Max. 10 Pts.	Price Max. 40 Pts.	Point Total Max. 100 Pts.	Ranking Based on Total Points
Juniper	25	20	10	19.21	74.21	2
Helping Hand	20	20	10	0.00	50.00	4
Cepra	25	25	10	0.00	60.00	3
Yellowstone	25	15	2	0.00	42.00	6
LS Workshop	25	20	5	0.00	50.00	4
P&S	25	20	5	40.00	90.00	1

SECTION 2:

Bid/Fee Detail

Proposer	1st Year	2nd Year	3rd Year	Total, 3 Years
Juniper	\$73,416.00	\$75,618.00	\$77,887.00	\$226,921.00
Helping Hand	\$134,000.00	\$134,000.00	\$134,000.00	\$402,000.00
Cepra	\$94,824.00	\$96,759.00	\$96,759.00	\$288,342.00
Yellowstone	\$98,220.00	\$98,220.00	\$98,220.00	\$294,660.00
LS Workshop	\$120,432.00	\$120,432.00	\$126,456.00	\$367,320.00
ULS	\$70,884.50	\$73,011.04	\$75,201.37	\$219,096.91
P&S	\$46,860.00	\$46,860.00	\$46,860.00	\$140,580.00

DISQUALIFIED

Proposer Rankings

Contractor	Technical Capability Max. 25 Pts.	Experience Max. 25 Pts.	Understanding of Scope Max. 10 Pts.	Price Max. 40 Pts.	Point Total Max. 100 Pts.	Ranking Based on Total Points
Juniper	25	20	10	15.43	70.43	2
Helping Hand	20	20	10	0.00	50.00	4
Cepra	25	25	10	0.00	60.00	3
Yellowstone	25	15	2	0.00	42.00	6
LS Workshop	25	20	5	0.00	50.00	4
P&S	25	20	5	40.00	90.00	1

SECTION 3:

Bid/Fee Detail

Proposer	1st Year	2nd Year	3rd Year	Total, 3 Years
Juniper	\$71,142.00	\$73,276.00	\$75,475.00	\$219,893.00
Helping Hand	\$90,000.00	\$90,000.00	\$90,000.00	\$270,000.00
Cepra	\$46,761.00	\$48,273.00	\$48,273.00	\$143,307.00
Yellowstone	\$84,720.00	\$84,720.00	\$84,720.00	\$254,160.00
LS Workshop	\$88,668.00	\$88,668.00	\$93,168.00	\$270,504.00
ULS	\$52,282.65	\$53,851.13	\$55,466.66	\$161,600.44
P&S	\$46,860.00	\$46,860.00	\$46,860.00	\$140,580.00

DISQUALIFIED

Proposer Rankings

Contractor	Technical Capability Max. 25 Pts.	Experience Max. 25 Pts.	Understanding of Scope Max. 10 Pts.	Price Max. 40 Pts.	Point Total Max. 100 Pts.	Ranking Based on Total Points
Juniper	25	20	10	17.43	72.43	3
Helping Hand	20	20	10	3.18	53.18	4
Cepra	25	25	10	39.22	99.22	1
Yellowstone	25	15	2	7.68	49.68	6
LS Workshop	25	20	5	3.03	53.03	5
P&S	25	20	5	40.00	90.00	2

COMBINED:

Bid/Fee Detail

Proposer	1st Year	2nd Year	3rd Year	Total, 3 Years
Juniper	\$211,321.00	\$217,662.00	\$224,203.00	\$653,186.00
Helping Hand	\$355,000.00	\$355,000.00	\$355,000.00	\$1,065,000.00
Cepra	\$233,814.00	\$239,628.00	\$239,628.00	\$713,070.00
Yellowstone	\$301,332.00	\$301,332.00	\$301,332.00	\$903,996.00
LS Workshop	\$333,828.00	\$333,828.00	\$350,520.00	\$1,018,176.00
ULS	\$168,403.98	\$173,456.10	\$178,659.78	\$520,519.86
P&S	\$138,192.00	\$138,192.00	\$138,192.00	\$414,576.00

DISQUALIFIED

Proposer Rankings

Contractor	Technical Capability Max. 25 Pts.	Experience Max. 25 Pts.	Understanding of Scope Max. 10 Pts.	Price Max. 40 Pts.	Point Total Max. 100 Pts.	Ranking Based on Total Points
Juniper	25	20	10	16.98	71.98	2
Helping Hand	20	20	10	0.00	50.00	4
Cepra	25	25	10	11.20	71.20	3
Yellowstone	25	15	2	0.00	42.00	6
LS Workshop	25	20	5	0.00	50.00	4
P&S	25	20	5	40.00	90.00	1



Greeneway Improvement District

**Public Hearing on the Adoption of the District's
Annual Budget**



Greeneway Improvement District

**Resolution 2025-06,
Adopting the Fiscal Year 2026 Budget and
Appropriating Funds**

RESOLUTION 2025-06

THE ANNUAL APPROPRIATION RESOLUTION OF THE GREENEWAY IMPROVEMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2025, AND ENDING SEPTEMBER 30, 2026; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("FY 2026"), the District Manager prepared and submitted to the Board of Supervisors ("**Board**") of the Greenway Improvement District ("**District**") prior to June 15, 2025, proposed budget(s) ("**Proposed Budget**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local general-purpose government(s) having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing on the Proposed Budget and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website in accordance with Section 189.016, *Florida Statutes*; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT:

SECTION 1. BUDGET

- a. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- b. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Greenway Improvement District for the Fiscal Year Ending September 30, 2026."
- c. The Adopted Budget shall be posted by the District Manager on the District's official website in accordance with Section 189.016, *Florida Statutes* and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for FY 2026, the sum(s) set forth in **Exhibit A** to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated as set forth in **Exhibit A**.

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within FY 2026 or within 60 days following the end of the FY 2026 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.
- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law. The District Manager or Treasurer must ensure that any amendments to the budget under this paragraph c. are posted on the District's website in accordance with Section 189.016, *Florida Statutes*, and remain on the website for at least two (2) years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 19th DAY OF AUGUST 2025.

ATTEST:

GREENEWAY IMPROVEMENT DISTRICT

Secretary / Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2026 Budget

EXHIBIT A



Greenway Improvement District

July 2025 Budget Package

July 31, 2025

PFM Group Consulting LLC
3501 Quadrangle Boulevard
Suite 270
Orlando, FL 32817-8329
(407) 723-5900



Greenway Improvement District
FY 2026 Proposed O&M Budget

	Actual Through 7/31/2025	Anticipated 8/2025 - 9/2025	Anticipated FY 2025 Total	FY 2025 Adopted Budget	FY 2026 Proposed Budget
<u>Revenues</u>					
On-Roll Assessments	\$ 484,129.73	\$ 27,751.97	\$ 511,881.70	\$ 511,881.70	\$ -
Off-Roll Assessments	11,882.09	-	11,882.09	11,918.30	-
On-Roll / Off-Roll Assessments	-	-	-	-	693,758.26
Carryforward Revenue	91,838.83	18,367.77	110,206.60	110,206.60	-
Net Revenues	\$ 587,850.65	\$ 46,119.74	\$ 633,970.39	\$ 634,006.60	\$ 693,758.26
<u>General & Administrative Expenses</u>					
Legislative					
Supervisor Fees	\$ 5,800.00	\$ 1,600.00	\$ 7,400.00	\$ 9,600.00	\$ 12,000.00
Financial & Administrative					
Public Officials' Liability Insurance	2,977.00	-	2,977.00	3,199.30	3,423.55
Trustee Services	8,566.13	-	8,566.13	5,000.00	5,702.93
Management	36,666.70	7,333.30	44,000.00	44,000.00	44,000.00
Engineering	13,399.87	6,100.13	19,500.00	19,500.00	10,000.00
Disclosure	-	-	-	1,000.00	-
Property Appraiser	-	-	-	4,600.00	4,600.00
District Counsel	9,475.48	4,737.76	14,213.24	30,000.00	20,000.00
Assessment Administration	7,500.00	-	7,500.00	7,500.00	7,500.00
Reamortization Schedules	-	250.00	250.00	250.00	250.00
Audit	4,590.00	-	4,590.00	4,590.00	4,000.00
Arbitrage Calculation	-	-	-	500.00	500.00
Tax Preparation	-	-	-	-	32.40
Travel and Per Diem	65.41	13.08	78.49	400.00	400.00
Telephone	-	-	-	25.00	25.00
Postage & Shipping	32.71	6.54	39.25	500.00	500.00
Copies	-	-	-	750.00	750.00
Legal Advertising	3,286.72	657.34	3,944.06	4,500.00	6,500.00
Bank Fees	1.50	-	1.50	360.00	48.00
Miscellaneous	221.33	44.26	265.59	100.00	150.00
Meeting Room	-	-	-	250.00	250.00
Office Supplies	-	-	-	270.00	270.00
Property Taxes	80.85	-	80.85	100.00	100.00
Web Site Maintenance	2,250.00	570.00	2,820.00	3,000.00	2,940.00
Holiday Decorations	6,000.00	-	6,000.00	7,000.00	7,000.00
Dues, Licenses, and Fees	175.00	-	175.00	175.00	175.00
Total General & Administrative Expenses	\$ 101,088.70	\$ 21,312.41	\$ 122,401.11	\$ 147,169.30	\$ 131,116.88



Greenway Improvement District
FY 2026 Proposed O&M Budget

	Actual Through 7/31/2025	Anticipated 8/2025 - 9/2025	Anticipated FY 2025 Total	FY 2025 Adopted Budget	FY 2026 Proposed Budget
Field Operations					
Electric Utility Services					
Electric	\$ 1,093.60	\$ 218.72	\$ 1,312.32	\$ 2,000.00	\$ 2,000.00
Water-Sewer Combination Services					
Water Reclaimed	19,199.21	3,839.84	23,039.05	20,000.00	20,000.00
Other Physical Environment					
General Insurance	3,348.00	-	3,348.00	3,598.35	3,850.20
Property & Casualty Insurance	8,528.00	-	8,528.00	9,523.15	9,807.20
Other Insurance	-	-	-	100.00	1,500.00
Irrigation Repairs	1,621.93	324.38	1,946.31	20,000.00	20,000.00
Landscaping Maintenance & Material	126,290.00	25,258.00	151,548.00	154,520.29	200,000.00
Tree Trimming	2,700.00	540.00	3,240.00	10,000.00	10,000.00
Flower & Plant Replacement	9,375.50	1,875.10	11,250.60	15,000.00	15,000.00
Contingency	1,883.00	376.60	2,259.60	2,710.57	5,000.00
Pest Control	3,476.00	-	3,476.00	1,750.00	3,500.00
Interchange Maintenance Expenses					
IME - Aquatics Maintenance	2,004.00	400.80	2,404.80	2,544.00	2,544.00
IME - Irrigation Repairs	1,957.80	391.56	2,349.36	2,400.00	2,400.00
IME - Landscaping	57,624.20	11,524.84	69,149.04	72,000.00	70,349.04
IME - Lighting	290.78	58.16	348.94	960.00	960.00
IME - Miscellaneous	256.94	51.38	308.32	4,800.00	4,800.00
IME - Water Reclaimed	319.40	63.88	383.28	1,200.00	1,200.00
IME - Landscape Improvements	3,156.84	631.36	3,788.20	9,600.00	9,600.00
New Operational Expenses					
Trail Repair	32,432.00	-	32,432.00	28,000.00	40,000.00
Road & Street Facilities					
Entry and Wall Maintenance	1,500.00	300.00	1,800.00	1,860.00	1,860.00
Hardscape Maintenance	6,214.99	1,243.00	7,457.99	15,000.00	15,000.00
Streetlights	73,383.41	14,676.68	88,060.09	77,000.00	86,000.00
Accent Lighting	687.35	166.66	854.01	1,000.00	1,000.00
Parks & Recreation					
Personnel Leasing Agreement - Administrator	8,266.60	1,653.40	9,920.00	9,920.00	9,920.00
Personnel Leasing Agreement - Irrigation Specialist	10,333.27	2,066.73	12,400.00	12,400.00	12,400.00
Reserves					
Infrastructure Capital Reserve	11,000.00	-	11,000.00	11,000.00	11,000.00
Interchange Maintenance Reserve	1,950.94	-	1,950.94	1,950.94	1,950.94
Hurricane Reserve	-	-	-	-	5,000.00
Total Field Operations Expenses	\$ 388,893.76	\$ 65,661.09	\$ 454,554.85	\$ 490,837.30	\$ 566,641.38
Total Expenses	\$ 489,982.46	\$ 86,973.50	\$ 576,955.96	\$ 638,006.60	\$ 697,758.26
Income (Loss) from Operations	\$ 97,868.19	\$ (40,853.76)	\$ 57,014.43	\$ (4,000.00)	\$ (4,000.00)
Other Income (Expense)					
Interest Income	\$ 19,589.21	\$ 43.46	\$ 19,632.67	\$ 4,000.00	\$ 4,000.00
Total Other Income (Expense)	\$ 19,589.21	\$ 43.46	\$ 19,632.67	\$ 4,000.00	\$ 4,000.00
Net Income (Loss)	\$ 117,457.40	\$ (40,810.30)	\$ 76,647.10	\$ -	\$ -



Greenway Improvement District
FY 2026 Debt Service Proposed Budget
Series 2023 Special Assessment Bonds

	FY 2026 Proposed Budget
REVENUES:	
Special Assessments Series 2023	\$ 2,832,966.25
TOTAL REVENUES	<u>\$ 2,832,966.25</u>
EXPENDITURES:	
Series 2023 - Interest 11/01/2025	\$ 568,406.25
Series 2023 - Principal 05/01/2026	1,150,000.00
Series 2023 - Interest 05/01/2026	568,406.25
TOTAL EXPENDITURES	<u>\$ 2,286,812.50</u>
EXCESS REVENUES	<u>\$ 546,153.75</u>
Series 2023 - Interest 11/01/2026	\$ 546,153.75



Greenway Improvement District Budget Item Descriptions FY 2025 – 2026

Revenues

On-Roll Assessments

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. Assessments collected via the tax collector are referred to as “On-Roll Assessments.”

Off-Roll Assessments

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. Assessments collected through direct billing are referred to as “Off-Roll Assessments.”

Carryforward Revenue

Unused income from a prior year which is available as cash for the current year.

General & Administrative Expenses

Legislative

Supervisor Fees

Chapter 190 of the Florida Statutes allows for a member of the Board of Supervisors to be compensated for meeting attendance and to receive up to \$200.00 per meeting plus payroll taxes. The amount for the Fiscal Year is based upon all supervisors attending the meetings.

Financial & Administration

Public Officials’ Liability Insurance

Supervisors’ and Officers’ liability insurance.

Trustee Services

The Trustee submits invoices annually for services rendered on bond series. These fees are for maintaining the district trust accounts.

Management

The District receives Management and Administrative services as part of a Management Agreement with PFM Group Consulting, LLC. These services are further outlined in Exhibit “A” of the Management Agreement.



Greenway Improvement District Budget Item Descriptions FY 2025 – 2026

Engineering

The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of invoices, and all other engineering services as requested by the district throughout the year.

Disclosure

When bonds are issued for the District, the Bond Indenture requires continuing disclosure, which the dissemination agent provides to the trustee and bond holders.

Property Appraiser

Cost incurred for a copy of the annual parcel listing for parcels within the District from the county.

District Counsel

The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts, and all other legal services as requested by the District throughout the year.

Assessment Administration

The District can levy a Non-Ad Valorem assessment on all the assessable property within the District in order to pay for the operating expenditures during the Fiscal Year. It is typically collected via the Tax Collector. The District Manager submits an Assessment Roll to the Tax Collector annually by the deadline set by the Tax Collector or Property Appraiser.

Reamortization Schedules

When debt is paid on a bond series, a new amortization schedule must be recalculated. This can occur up to four times per year per bond issue.

Audit

Chapter 218 of the Florida Statutes requires a District to conduct an annual financial audit by an Independent Certified Public Accounting firm. Some exceptions apply.

Arbitrage Calculation

Annual computations are necessary to calculate arbitrage rebate liability to ensure the District's compliance with all tax regulations.

Tax Preparation

Annual fee to file Forms 1099 and 1096 with the Internal Revenue Service.

Travel and Per Diem

Travel to and from meetings as related to the District.



Greeneway Improvement District Budget Item Descriptions FY 2025 – 2026

Telephone

Telephone and fax machine services.

Postage & Shipping

Mail, overnight deliveries, correspondence, etc.

Copies

Printing and binding Board agenda packages, letterhead, envelopes, and copies.

Legal Advertising

The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to, monthly meetings, special meetings, and public hearings for the District.

Bank Fees

Bank fees associated with the services the District uses with the bank (e.g. remote deposit capture, positive pay, wire transfers, ACH payments, monthly maintenance, etc.).

Miscellaneous

Other general & administrative expenses incurred throughout the year.

Meeting Room

Fee associated with renting a meeting room for monthly Board meetings.

Office Supplies

General office supplies associated with the District.

Property Taxes

Ad Valorem taxes on District property that is not tax-exempt.

Web Site Maintenance

Website maintenance fee.

Holiday Decorations

District decorations for the holidays.

Dues, Licenses & Fees

The District is required to pay an annual fee to the Department of Economic Opportunity.



Greenway Improvement District Budget Item Descriptions FY 2025 – 2026

Field Operations Expenses

Electric Utility Services

Electric

The District pays for electric meters used on District-owned roads.

Water-Sewer Combination Services

Water Reclaimed

Water used for irrigation

Other Physical Environment

General Insurance

General liability insurance.

Property & Casualty Insurance

Insurance to protect property and cover casualty.

Other Insurance

Insurance to protect the District not otherwise covered under D&O, General, or Property & Casualty.

Irrigation Repairs

Inspection and repairs of irrigation system.

Landscaping Maintenance & Material

Contracted landscaping within the boundaries of the District.

Tree Trimming

Trimming of trees on District property.

Flower & Plant Replacement

Purchase of materials and labor to replace flowers and plants within the District.



Greenway Improvement District Budget Item Descriptions FY 2025 – 2026

Contingency

Other Field Operations expenses incurred throughout the year.

Pest Control

Pest control services.

Interchange Maintenance Expenses

IME – Aquatics Maintenance

Pond maintenance as it relates to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Irrigation Repair

Irrigation repairs as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Landscaping

Landscaping services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Landscape Improvements

Landscape improvement services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Lighting

Lighting services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Miscellaneous

Other interchange expenses as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.

IME – Water Reclaimed

Water reclaimed services as they relate to the Interchange. The District is responsible for only a portion of the cost. Boggy Creek Improvement District, Myrtle Creek Improvement District, and Midtown Improvement District each chip in for the remainder.



Greenway Improvement District Budget Item Descriptions FY 2025 – 2026

New Operational Expenses

Trail Repair

Repairs and maintenance of trails within the District.

Road & Street Facilities

Entry and Wall Maintenance

Maintenance of entrance(s) and walls within the District.

Hardscape Maintenance

Purchase or maintenance of hard, yet “movable,” parts of landscape, such gravel, paving, and stones.

Streetlights

Streetlighting expenses within the District.

Accent Lighting

Accent lighting expenses within the District.

Parks & Recreation

Personnel Leasing Agreement – Administrator

The lease of outside personnel for administrative duties per signed agreement.

Personnel Leasing Agreement – Irrigation Specialist

The lease of outside personnel for irrigation duties per signed agreement.

Reserves

Infrastructure Capital Reserve

Funds reserved for infrastructure capital repairs/maintenance/replacement. These funds are kept in a separate bank account.

Interchange Maintenance Reserve

Funds reserved for interchange maintenance/repairs. These funds are kept in a separate bank account.



Greenway Improvement District
Budget Item Descriptions
FY 2025 – 2026

Other Income (Expense)

Interest Income

Income from interest earnings.



Greenway Improvement District

Public Hearing on the Imposition of Special Assessments



Greeneway Improvement District

**Resolution 2025-07,
Adopting an Assessment Roll for Fiscal Year 2026
Budget and Certifying Special Assessments for
Collection**

RESOLUTION 2025-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT PROVIDING FOR FUNDING FOR THE FY 2026 ADOPTED BUDGET(S); PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Greenway Improvement District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District, located in Orange County, Florida ("**County**"); and

WHEREAS, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

WHEREAS, for the fiscal year beginning October 1, 2025, and ending September 30, 2026 ("**FY 2026**"), the Board of Supervisors ("**Board**") of the District has determined to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**"), attached hereto as **Exhibit A**; and

WHEREAS, pursuant to Chapter 190, *Florida Statutes*, the District may fund the Adopted Budget through the levy and imposition of special assessments on benefitted lands within the District and, regardless of the imposition method utilized by the District, under Florida law the District may collect such assessments by direct bill, tax roll, or in accordance with other collection measures provided by law; and

WHEREAS, in order to fund the District's Adopted Budget, the District's Board now desires to adopt this Resolution setting forth the means by which the District intends to fund its Adopted Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT:

1. **FUNDING.** The District's Board hereby authorizes the funding mechanisms for the Adopted Budget as provided further herein and as indicated in the Adopted Budget attached hereto as **Exhibit A** and the assessment roll attached hereto as **Exhibit B ("Assessment Roll")**.

2. **OPERATIONS AND MAINTENANCE ASSESSMENTS.**

a. **Benefit Findings.** The provision of the services, facilities, and operations as described in **Exhibit A** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands is shown in **Exhibit A** and **Exhibit B** and is hereby found to be fair and reasonable.

b. **O&M Assessment Imposition.** Pursuant to Chapter 190, *Florida Statutes*, a special assessment for operations and maintenance ("**O&M Assessment(s)**") is

hereby levied and imposed on benefitted lands within the District and in accordance with **Exhibit A** and **Exhibit B**. The lien of the O&M Assessments imposed and levied by this Resolution shall be effective upon passage of this Resolution.

- c. **Maximum Rate.** Pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

- 3. **DEBT SERVICE SPECIAL ASSESSMENTS.** The District’s Board hereby certifies for collection the FY 2026 installment of the District’s previously levied debt service special assessments (“**Debt Assessments**,” and together with the O&M Assessments, the “**Assessments**”) in accordance with this Resolution and as further set forth in **Exhibit A** and **Exhibit B**, and hereby directs District staff to affect the collection of the same.

- 4. **COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.** Pursuant to Chapter 190, *Florida Statutes*, the District is authorized to collect and enforce the Assessments as set forth below.

- a. **Tax Roll Assessments.** To the extent indicated in **Exhibit A** and **Exhibit B**, those certain O&M Assessments (if any) and/or Debt Assessments (if any) imposed on the “**Tax Roll Property**” identified in **Exhibit B** shall be collected by the County Tax Collector at the same time and in the same manner as County property taxes in accordance with Chapter 197, *Florida Statutes* (“**Uniform Method**”). That portion of the Assessment Roll which includes the Tax Roll Property is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County property taxes. The District’s Board finds and determines that such collection method is an efficient method of collection for the Tax Roll Property.

- b. **Future Collection Methods.** The District’s decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

- 5. **ASSESSMENT ROLL; AMENDMENTS.** The Assessment Roll, attached hereto as **Exhibit B**, is hereby certified for collection. The Assessment Roll shall be collected pursuant to the collection methods provided above. The proceeds therefrom shall be paid to the District. The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll.

- 6. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

7. **EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED this 19th day of August 2025.

ATTEST:

GREENEWAY IMPROVEMENT DISTRICT

Secretary / Assistant Secretary

By:_____

Its:_____

Exhibit A: Budget

Exhibit B: Assessment Roll

EXHIBIT A



Greenway Improvement District
FY 2026 Proposed O&M Budget

	Actual Through 7/31/2025	Anticipated 8/2025 - 9/2025	Anticipated FY 2025 Total	FY 2025 Adopted Budget	FY 2026 Proposed Budget
<u>Revenues</u>					
On-Roll Assessments	\$ 484,129.73	\$ 27,751.97	\$ 511,881.70	\$ 511,881.70	\$ -
Off-Roll Assessments	11,882.09	-	11,882.09	11,918.30	-
On-Roll / Off-Roll Assessments	-	-	-	-	693,758.26
Carryforward Revenue	91,838.83	18,367.77	110,206.60	110,206.60	-
Net Revenues	\$ 587,850.65	\$ 46,119.74	\$ 633,970.39	\$ 634,006.60	\$ 693,758.26
<u>General & Administrative Expenses</u>					
Legislative					
Supervisor Fees	\$ 5,800.00	\$ 1,600.00	\$ 7,400.00	\$ 9,600.00	\$ 12,000.00
Financial & Administrative					
Public Officials' Liability Insurance	2,977.00	-	2,977.00	3,199.30	3,423.55
Trustee Services	8,566.13	-	8,566.13	5,000.00	5,702.93
Management	36,666.70	7,333.30	44,000.00	44,000.00	44,000.00
Engineering	13,399.87	6,100.13	19,500.00	19,500.00	10,000.00
Disclosure	-	-	-	1,000.00	-
Property Appraiser	-	-	-	4,600.00	4,600.00
District Counsel	9,475.48	4,737.76	14,213.24	30,000.00	20,000.00
Assessment Administration	7,500.00	-	7,500.00	7,500.00	7,500.00
Reamortization Schedules	-	250.00	250.00	250.00	250.00
Audit	4,590.00	-	4,590.00	4,590.00	4,000.00
Arbitrage Calculation	-	-	-	500.00	500.00
Tax Preparation	-	-	-	-	32.40
Travel and Per Diem	65.41	13.08	78.49	400.00	400.00
Telephone	-	-	-	25.00	25.00
Postage & Shipping	32.71	6.54	39.25	500.00	500.00
Copies	-	-	-	750.00	750.00
Legal Advertising	3,286.72	657.34	3,944.06	4,500.00	6,500.00
Bank Fees	1.50	-	1.50	360.00	48.00
Miscellaneous	221.33	44.26	265.59	100.00	150.00
Meeting Room	-	-	-	250.00	250.00
Office Supplies	-	-	-	270.00	270.00
Property Taxes	80.85	-	80.85	100.00	100.00
Web Site Maintenance	2,250.00	570.00	2,820.00	3,000.00	2,940.00
Holiday Decorations	6,000.00	-	6,000.00	7,000.00	7,000.00
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Total General & Administrative Expenses	\$ 101,088.70	\$ 21,312.41	\$ 122,401.11	\$ 147,169.30	\$ 131,116.88



Greenway Improvement District
FY 2026 Proposed O&M Budget

	Actual Through 7/31/2025	Anticipated 8/2025 - 9/2025	Anticipated FY 2025 Total	FY 2025 Adopted Budget	FY 2026 Proposed Budget
Field Operations					
Electric Utility Services					
Electric	\$ 1,093.60	\$ 218.72	\$ 1,312.32	\$ 2,000.00	\$ 2,000.00
Water-Sewer Combination Services					
Water Reclaimed	19,199.21	3,839.84	23,039.05	20,000.00	20,000.00
Other Physical Environment					
General Insurance	3,348.00	-	3,348.00	3,598.35	3,850.20
Property & Casualty Insurance	8,528.00	-	8,528.00	9,523.15	9,807.20
Other Insurance	-	-	-	100.00	1,500.00
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Pest Control	3,476.00	-	3,476.00	1,750.00	3,500.00
Interchange Maintenance Expenses					
IME - Aquatics Maintenance	2,004.00	400.80	2,404.80	2,544.00	2,544.00
IME - Irrigation Repairs	1,957.80	391.56	2,349.36	2,400.00	2,400.00
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New Operational Expenses					
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Road & Street Facilities					
Entry and Wall Maintenance	1,500.00	300.00	1,800.00	1,860.00	1,860.00
Hardscape Maintenance	6,214.99	1,243.00	7,457.99	15,000.00	15,000.00
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Accent Lighting	687.35	166.66	854.01	1,000.00	1,000.00
Parks & Recreation					
Personnel Leasing Agreement - Administrator	8,266.60	1,653.40	9,920.00	9,920.00	9,920.00
Personnel Leasing Agreement - Irrigation Specialist	10,333.27	2,066.73	12,400.00	12,400.00	12,400.00
Reserves					
Infrastructure Capital Reserve	11,000.00	-	11,000.00	11,000.00	11,000.00
Interchange Maintenance Reserve	1,950.94	-	1,950.94	1,950.94	1,950.94
Hurricane Reserve	-	-	-	-	5,000.00
Total Field Operations Expenses	\$ 388,893.76	\$ 65,661.09	\$ 454,554.85	\$ 490,837.30	\$ 566,641.38
Total Expenses	\$ 489,982.46	\$ 86,973.50	\$ 576,955.96	\$ 638,006.60	\$ 697,758.26
Income (Loss) from Operations	\$ 97,868.19	\$ (40,853.76)	\$ 57,014.43	\$ (4,000.00)	\$ (4,000.00)
Other Income (Expense)					
Interest Income	\$ 19,589.21	\$ 43.46	\$ 19,632.67	\$ 4,000.00	\$ 4,000.00
Total Other Income (Expense)	\$ 19,589.21	\$ 43.46	\$ 19,632.67	\$ 4,000.00	\$ 4,000.00
Net Income (Loss)	\$ 117,457.40	\$ (40,810.30)	\$ 76,647.10	\$ -	\$ -



Greenway Improvement District
FY 2026 Debt Service Proposed Budget
Series 2023 Special Assessment Bonds

	FY 2026 Proposed Budget
REVENUES:	
Special Assessments Series 2023	\$ 2,832,966.25
TOTAL REVENUES	<u>\$ 2,832,966.25</u>
EXPENDITURES:	
Series 2023 - Interest 11/01/2025	\$ 568,406.25
Series 2023 - Principal 05/01/2026	1,150,000.00
Series 2023 - Interest 05/01/2026	568,406.25
TOTAL EXPENDITURES	<u>\$ 2,286,812.50</u>
EXCESS REVENUES	<u>\$ 546,153.75</u>
Series 2023 - Interest 11/01/2026	\$ 546,153.75

EXHIBIT B

Greeneway Improvement District Tax Roll								
Parcel Id	Debt Service	O&M	Total Assessment		Parcel Id	Debt Service	O&M	Total Assessment
192431485500730	1304.49	397.86	1702.35		302431484000070	533.65	162.76	696.41
192431485500740	1304.49	397.86	1702.35		302431484000080	533.65	162.76	696.41
192431485500750	1304.49	397.86	1702.35		302431484000090	533.65	162.76	696.41
192431485500760	1067.31	325.52	1392.83		302431484000100	533.65	162.76	696.41
192431485500770	1067.31	325.52	1392.83		302431484000110	533.65	162.76	696.41
192431485500780	1067.31	325.52	1392.83		302431484000120	533.65	162.76	696.41
192431485500790	1067.31	325.52	1392.83		302431484000130	533.65	162.76	696.41
192431485500800	1067.31	325.52	1392.83		302431484000140	533.65	162.76	696.41
192431485500810	1304.49	397.86	1702.35		302431484000150	533.65	162.76	696.41
192431485500820	1304.49	397.86	1702.35		302431484000160	533.65	162.76	696.41
192431485500830	1304.49	397.86	1702.35		302431484000170	533.65	162.76	696.41
192431485500840	1304.49	397.86	1702.35		302431484000180	533.65	162.76	696.41
192431485500850	1304.49	397.86	1702.35		302431484000190	533.65	162.76	696.41
192431485500860	1304.49	397.86	1702.35		302431484000200	533.65	162.76	696.41
192431485500870	1304.49	397.86	1702.35		302431484000210	533.65	162.76	696.41
192431485500880	1304.49	397.86	1702.35		302431484000220	533.65	162.76	696.41
192431485500890	1304.49	397.86	1702.35		302431484000230	533.65	162.76	696.41
192431485500900	1304.49	397.86	1702.35		302431484000240	533.65	162.76	696.41
192431485500910	1304.49	397.86	1702.35		302431484000250	533.65	162.76	696.41
192431485500920	1304.49	397.86	1702.35		302431484000260	533.65	162.76	696.41
192431485500930	1304.49	397.86	1702.35		302431484000270	533.65	162.76	696.41
192431485500940	1304.49	397.86	1702.35		302431484000280	533.65	162.76	696.41
192431485500950	1067.31	325.52	1392.83		302431484000290	533.65	162.76	696.41
192431485500960	1067.31	325.52	1392.83		302431484000300	533.65	162.76	696.41
192431485500970	1067.31	325.52	1392.83		302431484000310	533.65	162.76	696.41
192431485500980	1067.31	325.52	1392.83		302431484000320	533.65	162.76	696.41
192431485500990	1067.31	325.52	1392.83		302431484000330	533.65	162.76	696.41
192431485501000	1067.31	325.52	1392.83		302431484000340	533.65	162.76	696.41
192431485501010	1067.31	325.52	1392.83		302431484000350	533.65	162.76	696.41
192431485501020	1304.49	397.86	1702.35		302431484000360	533.65	162.76	696.41
192431485501030	1304.49	397.86	1702.35		302431484000370	533.65	162.76	696.41
192431485501040	1304.49	397.86	1702.35		302431484000380	533.65	162.76	696.41
192431485501060	1067.31	325.52	1392.83		302431484000390	533.65	162.76	696.41
192431485501070	1067.31	325.52	1392.83		302431484000400	533.65	162.76	696.41
192431485501080	1067.31	325.52	1392.83		302			

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
192431485501320	1067.31	325.52	1392.83	302431484000660	533.65	162.76	696.41
192431486300010	533.65	162.76	696.41	302431484000670	533.65	162.76	696.41
192431486300020	533.65	162.76	696.41	302431484000680	533.65	162.76	696.41
192431486300030	533.65	162.76	696.41	302431484000690	533.65	162.76	696.41
192431486300040	711.54	217.01	928.55	302431484000700	533.65	162.76	696.41
192431486300050	711.54	217.01	928.55	302431484000710	533.65	162.76	696.41
192431486300060	711.54	217.01	928.55	302431484000720	533.65	162.76	696.41
192431486300070	711.54	217.01	928.55	302431484000730	533.65	162.76	696.41
192431486300080	711.54	217.01	928.55	302431484000740	533.65	162.76	696.41
192431486300090	711.54	217.01	928.55	302431484000750	533.65	162.76	696.41
192431486300100	948.73	289.35	1238.08	302431484000760	533.65	162.76	696.41
192431486300110	948.73	289.35	1238.08	302431484000770	533.65	162.76	696.41
192431486300120	711.54	217.01	928.55	302431484000780	533.65	162.76	696.41
192431486300130	711.54	217.01	928.55	302431484000790	533.65	162.76	696.41
192431486300140	711.54	217.01	928.55	302431484000800	652.25	198.93	851.18
192431486300150	711.54	217.01	928.55	302431484000810	711.54	217.01	928.55
192431486300160	652.25	198.93	851.18	302431484000820	711.54	217.01	928.55
192431486300170	652.25	198.93	851.18	302431484000830	711.54	217.01	928.55
192431486300180	652.25	198.93	851.18	302431484000840	711.54	217.01	928.55
192431486300190	652.25	198.93	851.18	302431484000850	652.25	198.93	851.18
192431486300200	652.25	198.93	851.18	302431484000860	652.25	198.93	851.18
192431486300210	948.73	289.35	1238.08	302431484000870	652.25	198.93	851.18
192431486300220	948.73	289.35	1238.08	302431484000880	652.25	198.93	851.18
192431486300230	948.73	289.35	1238.08	302431484000890	652.25	198.93	851.18
192431486300240	948.73	289.35	1238.08	302431484000900	652.25	198.93	851.18
192431486300250	711.54	217.01	928.55	302431484000910	1067.31	325.52	1392.83
192431486300260	652.25	198.93	851.18	302431484000920	1067.31	325.52	1392.83
192431486300270	652.25	198.93	851.18	302431484000930	1067.31	325.52	1392.83
192431486300280	652.25	198.93	851.18	302431484000940	711.54	217.01	928.55
192431486300290	652.25	198.93	851.18	302431484000950	711.54	217.01	928.55
192431486300300	652.25	198.93	851.18	302431484000960	711.54	217.01	928.55
192431486300310	948.73	289.35	1238.08	302431484000970	711.54	217.01	928.55
192431486300320	948.73	289.35	1238.08	302431484000980	711.54	217.01	928.55
192431486300330	948.73	289.35	1238.08	302431484000990	711.54	217.01	928.55
192431486300340	948.73	289.35	1238.08	302431484001000	711.54	217.01	928.55
192431486300350	948.73	289.35	1238.08	302431484001010	711.54	217.01	928.55
192431486300360	1185.9	361.69	1547.59	302431484001020	711.54	217.01	928.55
192431486300370	1185.9	361.69	1547.59	302431484001030	711.54	217.01	928.55
192431486300380	1185.9	361.69	1547.59	302431484001040	652.25	198.93	851.18
192431486300390	1185.9	361.69	1547.59	302431484001050	652.25	198.93	851.18
192431486300400	1185.9	361.69	1547.59	302431484001060	652.25	198.93	851.18
192431486300410	1185.9	361.69	1547.59	302431484100010	533.65	162.76	696.41
192431486300420	1185.9	361.69	1547.59	302431484100020	533.65	162.76	696.41
192431486300430	1185.9	361.69	1547.59	302431484100030	533.65	162.76	696.41
192431486300440	1185.9	361.69	1547.59	302431484100040	533.65	162.76	696.41
192431486300450	1185.9	361.69	1547.59	302431484100050	533.65	162.76	696.41
192431486300460	1185.9	361.69	1547.59	302431484100060	533.65	162.76	696.41
192431486300470	1185.9	361.69	1547.59	302431484100070	533.65	162.76	696.41
192431486300480	1185.9	361.69	1547.59	302431484100080	533.65	162.76	696.41
192431486300490	948.73	289.35	1238.08	302431484100090	533.65	162.76	696.41
192431486300500	948.73	289.35	1238.08	302431484100100	533.65	162.76	696.41
192431486300510	948.73	289.35	1238.08	302431484100110	533.65	162.76	696.41
192431486300520	948.73	289.35	1238.08	302431484100120	533.65	162.76	696.41
192431486300530	948.73	289.35	1238.08	302431484100130	533.65	162.76	696.41
192431486300540	711.54	217.01	928.55	302431484100140	533.65	162.76	696.41
192431486300550	711.54	217.01	928.55	302431484100150	533.65	162.76	696.41
192431486300560	652.25	198.93	851.18	302431484100160	533.65	162.76	696.41
192431486300570	533.65	162.76	696.41	302431484100170	533.65	162.76	696.41

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
192431486300580	533.65	162.76	696.41	302431484100180	533.65	162.76	696.41
192431486300590	533.65	162.76	696.41	302431485003330	948.73	289.35	1238.08
192431486300600	533.65	162.76	696.41	302431485003340	711.54	217.01	928.55
192431486300610	533.65	162.76	696.41	302431485003350	711.54	217.01	928.55
192431486300620	533.65	162.76	696.41	302431485003360	711.54	217.01	928.55
192431486300630	533.65	162.76	696.41	302431485003370	711.54	217.01	928.55
192431486300640	533.65	162.76	696.41	302431485003380	711.54	217.01	928.55
192431486300650	533.65	325.52	859.17	302431485003390	711.54	217.01	928.55
192431486300660	533.65	325.52	859.17	302431485003400	711.54	217.01	928.55
192431486300670	533.65	325.52	859.17	302431485003410	711.54	217.01	928.55
192431486300680	533.65	325.52	859.17	302431485003420	948.73	289.35	1238.08
192431486300690	533.65	325.52	859.17	302431485003430	948.73	289.35	1238.08
192431486300700	533.65	325.52	859.17	302431485003440	948.73	289.35	1238.08
192431486300710	533.65	325.52	859.17	302431485003450	948.73	289.35	1238.08
192431486300720	533.65	325.52	859.17	302431485003460	948.73	289.35	1238.08
192431486300730	533.65	162.76	696.41	302431485003470	948.73	289.35	1238.08
192431486300740	533.65	162.76	696.41	302431485003480	948.73	289.35	1238.08
192431486300750	533.65	162.76	696.41	302431485003490	948.73	289.35	1238.08
192431486300760	533.65	162.76	696.41	302431485003500	1067.31	325.52	1392.83
192431486300770	533.65	162.76	696.41	302431485003510	1067.31	325.52	1392.83
192431486300780	533.65	162.76	696.41	302431485003520	948.73	289.35	1238.08
192431486300790	533.65	162.76	696.41	302431485003530	711.54	217.01	928.55
192431486300800	533.65	162.76	696.41	302431485003540	711.54	217.01	928.55
192431486300810	533.65	162.76	696.41	302431485003550	711.54	217.01	928.55
192431486300820	533.65	162.76	696.41	302431485003560	948.73	289.35	1238.08
192431486300830	533.65	162.76	696.41	302431485003570	948.73	289.35	1238.08
192431486300840	533.65	162.76	696.41	302431485003580	948.73	289.35	1238.08
192431486300850	533.65	162.76	696.41	302431485003590	948.73	289.35	1238.08
192431486300860	533.65	162.76	696.41	302431485003600	948.73	289.35	1238.08
192431486300870	533.65	162.76	696.41	302431485003610	711.54	217.01	928.55
192431486300880	533.65	162.76	696.41	302431485003620	711.54	217.01	928.55
192431486300890	533.65	162.76	696.41	302431485003630	711.54	217.01	928.55
192431486300900	533.65	162.76	696.41	302431485003640	711.54	217.01	928.55
192431486300910	533.65	162.76	696.41	302431485003650	711.54	217.01	928.55
192431486300920	533.65	162.76	696.41	302431485003660	948.73	289.35	1238.08
192431486300930	533.65	162.76	696.41	302431485003670	948.73	289.35	1238.08
192431486300940	533.65	162.76	696.41	302431485003680	711.54	217.01	928.55
192431486300950	533.65	162.76	696.41	302431485003690	711.54	217.01	928.55
192431486300960	533.65	162.76	696.41	302431485003700	711.54	217.01	928.55
192431486300970	533.65	162.76	696.41	302431485003710	711.54	217.01	928.55
192431486300980	533.65	162.76	696.41	302431485003720	711.54	217.01	928.55
192431486300990	533.65	162.76	696.41	302431485003730	711.54	217.01	928.55
192431486301000	533.65	162.76	696.41	302431485003740	711.54	217.01	928.55
192431486301010	533.65	162.76	696.41	302431485003750	711.54	217.01	928.55
192431486301020	533.65	325.52	859.17	302431485003770	948.73	289.35	1238.08
192431486301030	533.65	325.52	859.17	302431485003780	948.73	289.35	1238.08
192431486301040	533.65	325.52	859.17	302431485003790	948.73	289.35	1238.08
192431486301050	533.65	325.52	859.17	302431485003800	948.73	289.35	1238.08
192431486301060	533.65	325.52	859.17	302431485003810	948.73	289.35	1238.08
192431486301070	533.65	325.52	859.17	302431485003820	948.73	289.35	1238.08
192431486301080	533.65	325.52	859.17	302431485003830	948.73	289.35	1238.08
192431486301090	533.65	325.52	859.17	302431485003840	948.73	289.35	1238.08
192431486301100	948.73	289.35	1238.08	302431485003850	711.54	217.01	928.55
192431486301120	948.73	289.35	1238.08	302431485003860	711.54	217.01	928.55
192431486301130	948.73	289.35	1238.08	302431485003880	711.54	217.01	928.55
192431486301140	948.73	289.35	1238.08	302431485003890	711.54	217.01	928.55
192431486301150	948.73	289.35	1238.08	302431485003900	1185.9	361.69	1547.59
192431486301160	948.73	289.35	1238.08	302431485003910	1185.9	361.69	1547.59

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
192431486301170	948.73	289.35	1238.08	302431485003920	1185.9	361.69	1547.59
192431486301180	948.73	325.52	1274.25	302431485003930	1185.9	361.69	1547.59
192431486301190	948.73	325.52	1274.25	302431485003940	948.73	289.35	1238.08
192431486301200	948.73	325.52	1274.25	302431485003950	948.73	289.35	1238.08
192431486301210	1067.31	325.52	1392.83	302431485003960	948.73	289.35	1238.08
192431486301220	1067.31	325.52	1392.83	302431485003970	948.73	289.35	1238.08
192431486301230	1067.31	325.52	1392.83	302431485003981	533.65	162.76	696.41
192431486301240	1067.31	325.52	1392.83	302431485003982	533.65	162.76	696.41
192431486301250	1185.9	361.69	1547.59	302431485003991	533.65	162.76	696.41
192431486301260	948.73	289.35	1238.08	302431485003992	533.65	162.76	696.41
192431486301270	948.73	289.35	1238.08	302431485004001	533.65	162.76	696.41
192431486301280	948.73	289.35	1238.08	302431485004002	533.65	162.76	696.41
192431486301290	948.73	289.35	1238.08	302431485004011	533.65	162.76	696.41
192431486301300	948.73	289.35	1238.08	302431485004012	533.65	162.76	696.41
192431486301310	948.73	289.35	1238.08	302431485004021	533.65	162.76	696.41
192431486301320	948.73	289.35	1238.08	302431485004022	533.65	162.76	696.41
192431486301330	948.73	289.35	1238.08	302431485004031	533.65	162.76	696.41
192431486301340	948.73	289.35	1238.08	302431485004032	533.65	162.76	696.41
192431486301350	533.65	162.76	696.41	302431485004041	533.65	162.76	696.41
192431486301360	533.65	162.76	696.41	302431485004042	533.65	162.76	696.41
192431486301370	533.65	162.76	696.41	302431485004050	770.83	235.1	1005.93
192431486301380	652.25	198.93	851.18	302431485004060	770.83	235.1	1005.93
192431486301390	652.25	198.93	851.18	302431485004070	770.83	235.1	1005.93
192431486301400	652.25	198.93	851.18	302431485004080	770.83	235.1	1005.93
192431486301410	652.25	198.93	851.18	302431485004090	770.83	235.1	1005.93
192431486301420	652.25	198.93	851.18	302431485004100	770.83	235.1	1005.93
192431486301430	711.54	217.01	928.55	302431485004110	770.83	235.1	1005.93
192431486301440	711.54	217.01	928.55	302431485004120	948.73	289.35	1238.08
192431486301450	711.54	217.01	928.55	302431485004130	711.54	217.01	928.55
192431486301460	711.54	217.01	928.55	302431485004140	711.54	217.01	928.55
192431486301470	711.54	217.01	928.55	302431485004150	711.54	217.01	928.55
192431486301480	711.54	217.01	928.55	302431485004160	948.73	289.35	1238.08
192431486301490	711.54	217.01	928.55	302431485004170	770.83	235.1	1005.93
192431486301500	711.54	217.01	928.55	302431485004180	770.83	235.1	1005.93
192431486301510	711.54	217.01	928.55	302431485004190	770.83	235.1	1005.93
192431486301520	711.54	217.01	928.55	302431485004200	770.83	235.1	1005.93
192431486301530	652.25	198.93	851.18	302431485004210	770.83	235.1	1005.93
192431486301540	652.25	198.93	851.18	302431485004220	770.83	235.1	1005.93
192431486301550	652.25	198.93	851.18	302431485004230	770.83	235.1	1005.93
192431486301560	652.25	198.93	851.18	302431485004240	948.73	289.35	1238.08
192431486301570	652.25	198.93	851.18	302431485004250	948.73	289.35	1238.08
192431486301580	652.25	198.93	851.18	302431485004260	948.73	289.35	1238.08
192431486301590	652.25	198.93	851.18	302431485004270	948.73	289.35	1238.08
192431486301600	533.65	162.76	696.41	302431485004280	948.73	289.35	1238.08
192431486301610	533.65	162.76	696.41	302431485004290	948.73	289.35	1238.08
192431486301620	533.65	162.76	696.41	302431485004300	948.73	289.35	1238.08
192431486301630	711.54	217.01	928.55	302431485004310	948.73	289.35	1238.08
192431486301640	652.25	198.93	851.18	302431485004320	948.73	289.35	1238.08
192431486301650	652.25	198.93	851.18	302431485004330	1067.31	325.52	1392.83
192431486301660	652.25	198.93	851.18	302431485004340	1067.31	325.52	1392.83
192431486301670	652.25	198.93	851.18	302431485004350	1067.31	325.52	1392.83
192431486301680	652.25	198.93	851.18	302431485004360	1067.31	325.52	1392.83
192431486301690	652.25	198.93	851.18	302431485004370	948.73	289.35	1238.08
192431486301700	652.25	198.93	851.18	302431485004380	948.73	289.35	1238.08
192431486301710	652.25	198.93	851.18	302431485004390	948.73	289.35	1238.08
192431486301720	652.25	198.93	851.18	302431485004400	948.73	289.35	1238.08
192431486301730	652.25	198.93	851.18	302431485004410	1067.31	325.52	1392.83
192431486301740	711.54	217.01	928.55	302431485004420	1067.31	325.52	1392.83

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
192431486301750	711.54	217.01	928.55	302431485004430	1067.31	325.52	1392.83
192431486301760	711.54	217.01	928.55	302431485004440	1067.31	325.52	1392.83
192431486301770	711.54	217.01	928.55	302431485004450	948.73	289.35	1238.08
192431486301780	711.54	217.01	928.55	302431485004460	711.54	217.01	928.55
192431486301790	652.25	198.93	851.18	302431485004470	948.73	289.35	1238.08
192431486301800	652.25	198.93	851.18	302431485004480	948.73	289.35	1238.08
192431486301810	652.25	198.93	851.18	302431485004490	948.73	289.35	1238.08
192431486301820	652.25	198.93	851.18	302431485004500	948.73	289.35	1238.08
192431486301830	533.65	162.76	696.41	302431485004510	1067.31	325.52	1392.83
192431486301840	533.65	162.76	696.41	302431485004520	948.73	289.35	1238.08
192431486301850	533.65	162.76	696.41	302431485004530	948.73	289.35	1238.08
192431486301860	533.65	162.76	696.41	302431485004541	533.65	162.76	696.41
192431486301870	533.65	162.76	696.41	302431485004542	533.65	162.76	696.41
192431486301880	533.65	162.76	696.41	302431485004543	533.65	162.76	696.41
192431486301890	533.65	162.76	696.41	302431485004550	948.73	289.35	1238.08
192431486301900	533.65	162.76	696.41	302431485004560	711.54	217.01	928.55
192431486301910	652.25	198.93	851.18	302431485004570	711.54	217.01	928.55
192431486301920	652.25	198.93	851.18	302431485004580	0	217.01	217.01
192431486301930	533.65	162.76	696.41	302431485004590	711.54	217.01	928.55
192431486301940	533.65	162.76	696.41	302431485004600	711.54	217.01	928.55
192431486301950	533.65	162.76	696.41	302431485004610	711.54	217.01	928.55
192431486301960	533.65	162.76	696.41	302431485004620	711.54	217.01	928.55
192431486301970	711.54	217.01	928.55	302431485004630	711.54	217.01	928.55
192431486301980	711.54	217.01	928.55	302431485004640	948.73	289.35	1238.08
192431486301990	711.54	217.01	928.55	302431485004650	948.73	289.35	1238.08
192431486302000	711.54	217.01	928.55	302431485004660	711.54	217.01	928.55
192431486302010	711.54	217.01	928.55	302431485004670	711.54	217.01	928.55
192431486302020	948.73	289.35	1238.08	302431485004680	533.65	162.76	696.41
192431486302030	948.73	289.35	1238.08	302431485004690	533.65	162.76	696.41
192431486302040	948.73	289.35	1238.08	302431485004700	533.65	162.76	696.41
192431486302050	948.73	289.35	1238.08	302431485004710	533.65	162.76	696.41
192431486302060	948.73	289.35	1238.08	302431485004720	533.65	162.76	696.41
192431486302070	948.73	289.35	1238.08	302431485004730	533.65	162.76	696.41
192431486302080	948.73	289.35	1238.08	302431485004740	533.65	162.76	696.41
192431780000010	1600.96	488.28	2089.24	302431485004750	533.65	162.76	696.41
192431780000020	1600.96	488.28	2089.24	302431485004760	533.65	162.76	696.41
192431780000030	1600.96	488.28	2089.24	302431485004770	533.65	162.76	696.41
192431780000040	1600.96	488.28	2089.24	302431485004780	533.65	162.76	696.41
192431780000050	1600.96	488.28	2089.24	302431485004790	533.65	162.76	696.41
192431780000060	2016.03	614.87	2630.9	302431485004800	533.65	162.76	696.41
192431780000070	2016.03	614.87	2630.9	302431485004810	533.65	162.76	696.41
192431780000080	2016.03	614.87	2630.9	302431485004820	711.54	217.01	928.55
192431780000090	2016.03	614.87	2630.9	302431485004830	711.54	217.01	928.55
192431780000100	2016.03	614.87	2630.9	302431485004840	948.73	289.35	1238.08
192431780000110	2016.03	614.87	2630.9	302431485004850	948.73	289.35	1238.08
192431780000120	1600.96	488.28	2089.24	302431485004860	948.73	289.35	1238.08
192431780000130	1600.96	488.28	2089.24	302431485100010	533.65	162.76	696.41
192431780000140	2016.03	614.87	2630.9	302431485100020	533.65	162.76	696.41
192431780000150	1600.96	488.28	2089.24	302431485100030	533.65	162.76	696.41
192431780000160	1600.96	488.28	2089.24	302431485205820	1185.9	361.69	1547.59
192431780000170	1600.96	488.28	2089.24	302431485205830	1185.9	361.69	1547.59
192431780000180	1423.08	434.01	1857.09	302431485205840	1185.9	361.69	1547.59
192431780000190	1423.08	434.01	1857.09	302431485205850	1185.9	361.69	1547.59
192431780000200	1423.08	434.01	1857.09	302431485205860	1185.9	361.69	1547.59
192431780000210	1423.08	434.01	1857.09	302431485205870	1185.9	361.69	1547.59
192431780000220	1600.96	488.28	2089.24	302431485205880	1185.9	361.69	1547.59
192431780000230	1600.96	488.28	2089.24	302431485205890	1185.9	361.69	1547.59
192431780000240	1600.96	488.28	2089.24	302431485205900	948.73	289.35	1238.08

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
192431780000250	1423.08	434.01	1857.09	302431485205910	948.73	289.35	1238.08
192431780000260	1423.08	434.01	1857.09	302431485205920	948.73	289.35	1238.08
192431780000270	1423.08	434.01	1857.09	302431485205930	1067.31	325.52	1392.83
192431780000280	1423.08	434.01	1857.09	302431485205940	1067.31	325.52	1392.83
192431780000290	1423.08	434.01	1857.09	302431485205950	1067.31	325.52	1392.83
192431780000300	1423.08	434.01	1857.09	302431485205960	1067.31	325.52	1392.83
192431780000310	1423.08	434.01	1857.09	302431485205970	1067.31	325.52	1392.83
192431780000320	1423.08	434.01	1857.09	302431485205980	1067.31	325.52	1392.83
192431780000330	1423.08	434.01	1857.09	302431485205990	711.54	217.01	928.55
192431780000340	1423.08	434.01	1857.09	302431485206000	711.54	217.01	928.55
192431780000350	1423.08	434.01	1857.09	302431485206010	711.54	217.01	928.55
192431780000360	1423.08	434.01	1857.09	302431485206020	711.54	217.01	928.55
192431780000370	1423.08	434.01	1857.09	302431485206030	652.25	198.93	851.18
192431780000380	1423.08	434.01	1857.09	302431485206040	652.25	198.93	851.18
192431780000390	1423.08	434.01	1857.09	302431485206050	652.25	198.93	851.18
192431780000400	1423.08	434.01	1857.09	302431485206061	533.65	162.76	696.41
192431780000410	1423.08	434.01	1857.09	302431485206063	533.65	162.76	696.41
192431780000420	1423.08	434.01	1857.09	302431485206080	533.65	162.76	696.41
192431780000430	1423.08	434.01	1857.09	302431485206090	533.65	162.76	696.41
192431780000440	1423.08	434.01	1857.09	302431485206100	533.65	162.76	696.41
192431780100450	1423.08	434.01	1857.09	302431485206110	533.65	162.76	696.41
192431780100460	1423.08	434.01	1857.09	302431485206120	533.65	162.76	696.41
192431780100470	1423.08	434.01	1857.09	302431485206130	533.65	162.76	696.41
192431780100480	1423.08	434.01	1857.09	302431485206140	533.65	162.76	696.41
192431780100490	1423.08	434.01	1857.09	302431485206150	533.65	162.76	696.41
192431780100500	1423.08	434.01	1857.09	302431485206160	533.65	162.76	696.41
192431780100510	1423.08	434.01	1857.09	302431485206170	533.65	162.76	696.41
192431780100520	1423.08	434.01	1857.09	302431485206180	533.65	162.76	696.41
192431780100530	1423.08	434.01	1857.09	302431485206190	533.65	162.76	696.41
192431780100540	1423.08	434.01	1857.09	302431485206200	533.65	162.76	696.41
192431780100550	1423.08	434.01	1857.09	302431485206210	533.65	162.76	696.41
192431780100560	1423.08	434.01	1857.09	302431485206221	533.65	162.76	696.41
192431780100570	1423.08	434.01	1857.09	302431485206222	533.65	162.76	696.41
192431780100580	1423.08	434.01	1857.09	302431485206223	533.65	162.76	696.41
192431780100590	1423.08	434.01	1857.09	302431485206230	948.73	289.35	1238.08
192431780100600	1423.08	434.01	1857.09	302431485206240	948.73	289.35	1238.08
192431780100610	1423.08	434.01	1857.09	302431485206250	948.73	289.35	1238.08
192431780100630	1423.08	434.01	1857.09	302431485206260	711.54	217.01	928.55
192431780100640	1423.08	434.01	1857.09	302431485206270	711.54	217.01	928.55
192431780100650	1423.08	434.01	1857.09	302431485206280	711.54	217.01	928.55
192431780100660	1423.08	434.01	1857.09	302431485206290	711.54	217.01	928.55
192431780100670	1423.08	434.01	1857.09	302431485206300	711.54	217.01	928.55
192431780100680	1423.08	434.01	1857.09	302431485206310	711.54	217.01	928.55
192431780100690	1423.08	434.01	1857.09	302431485206320	711.54	217.01	928.55
192431780100700	1423.08	434.01	1857.09	302431485400010	1067.31	325.52	1392.83
192431780100710	1423.08	434.01	1857.09	302431485400020	1067.31	325.52	1392.83
192431780100720	1423.08	434.01	1857.09	302431485400030	1067.31	325.52	1392.83
192431780100730	1423.08	434.01	1857.09	302431485400040	1304.49	397.86	1702.35
192431780100740	1423.08	434.01	1857.09	302431485400050	1304.49	397.86	1702.35
192431780100750	1423.08	434.01	1857.09	302431485400060	1304.49	397.86	1702.35
192431780100760	1423.08	434.01	1857.09	302431485400070	1304.49	397.86	1702.35
192431780100770	1423.08	434.01	1857.09	302431485400080	1067.31	325.52	1392.83
192431780100780	1423.08	434.01	1857.09	302431485400090	1067.31	325.52	1392.83
192431780100790	1600.96	488.28	2089.24	302431485400100	1067.31	325.52	1392.83
192431780100800	1423.08	434.01	1857.09	302431485400110	1067.31	325.52	1392.83
192431780100810	1423.08	434.01	1857.09	302431485400120	1067.31	325.52	1392.83
192431780100820	1423.08	434.01	1857.09	302431485400130	1067.31	325.52	1392.83
192431780100830	1423.08	434.01	1857.09	302431485400140	1067.31	325.52	1392.83

Greeneway Improvement District Tax Roll								
Parcel Id	Debt Service	O&M	Total Assessment		Parcel Id	Debt Service	O&M	Total Assessment
192431780100840	1423.08	434.01	1857.09		302431485400150	1067.31	325.52	1392.83
192431780100850	1600.96	488.28	2089.24		302431485400160	1067.31	325.52	1392.83
192431780100860	1600.96	488.28	2089.24		302431485400170	1067.31	325.52	1392.83
192431780100870	1423.08	434.01	1857.09		302431485400180	1304.49	397.86	1702.35
192431780100880	1423.08	434.01	1857.09		302431485400190	1304.49	397.86	1702.35
192431780100890	1423.08	434.01	1857.09		302431485400200	1304.49	397.86	1702.35
192431780100900	1423.08	434.01	1857.09		302431485400210	1067.31	325.52	1392.83
192431780100910	1600.96	488.28	2089.24		302431485400220	1067.31	325.52	1392.83
192431780100920	1600.96	488.28	2089.24		302431485400230	1067.31	325.52	1392.83
192431780100930	1600.96	488.28	2089.24		302431485400240	1067.31	325.52	1392.83
192431780100940	1600.96	488.28	2089.24		302431485400250	1067.31	325.52	1392.83
192431780100950	1423.08	434.01	1857.09		302431485400260	1067.31	325.52	1392.83
192431780100960	1600.96	488.28	2089.24		302431485400270	1067.31	325.52	1392.83
192431780100970	1600.96	488.28	2089.24		302431485400280	1067.31	325.52	1392.83
192431780100980	1600.96	488.28	2089.24		302431485400290	1067.31	325.52	1392.83
192431780100990	1600.96	488.28	2089.24		302431485400300	1067.31	325.52	1392.83
192431780101000	2016.03	614.87	2630.9		302431485400310	1067.31	325.52	1392.83
192431780101010	2016.03	614.87	2630.9		302431485400320	1067.31	325.52	1392.83
192431780101020	2016.03	614.87	2630.9		302431485400330	1067.31	325.52	1392.83
192431780101030	2016.03	614.87	2630.9		302431485400340	1067.31	325.52	1392.83
192431780101040	2016.03	614.87	2630.9		302431485400350	1304.49	397.86	1702.35
192431780101050	2016.03	614.87	2630.9		302431485400360	1304.49	397.86	1702.35
192431780201060	2016.03	614.87	2630.9		302431485400370	1304.49	397.86	1702.35
192431780201070	2016.03	614.87	2630.9		302431485400380	1304.49	397.86	1702.35
192431780201080	2016.03	614.87	2630.9		302431485400390	1304.49	397.86	1702.35
192431780201090	2016.03	614.87	2630.9		302431485400400	1067.31	325.52	1392.83
192431780201100	2016.03	614.87	2630.9		302431485400410	1067.31	325.52	1392.83
192431780201110	2016.03	614.87	2630.9		302431485400420	1067.31	325.52	1392.83
192431780201120	2016.03	614.87	2630.9		302431485400430	1067.31	325.52	1392.83
192431780201130	2016.03	614.87	2630.9		302431485400440	1067.31	325.52	1392.83
192431780201140	2016.03	614.87	2630.9		302431485400450	1304.49	397.86	1702.35
192431780201150	2016.03	614.87	2630.9		302431485400460	1304.49	397.86	1702.35
192431780201160	2016.03	614.87	2630.9		302431485400470	1304.49	397.86	1702.35
192431780201170	2016.03	614.87	2630.9		302431485400480	1304.49	397.86	1702.35
192431780201								

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
192431780201420	1423.08	434.01	1857.09	302431485601330	1304.49	397.86	1702.35
192431780201430	1423.08	434.01	1857.09	302431485601340	1304.49	397.86	1702.35
192431780201440	1423.08	434.01	1857.09	302431485601350	1067.31	325.52	1392.83
192431780201450	1600.96	488.28	2089.24	302431485601360	1067.31	325.52	1392.83
192431780201460	1423.08	434.01	1857.09	302431485601370	1067.31	325.52	1392.83
192431780201470	1423.08	434.01	1857.09	302431485601380	1067.31	325.52	1392.83
192431780201480	1423.08	434.01	1857.09	302431485601390	1067.31	325.52	1392.83
192431780201490	1600.96	488.28	2089.24	302431485601400	1067.31	325.52	1392.83
192431780201500	1423.08	434.01	1857.09	302431485601410	1067.31	325.52	1392.83
192431780201510	1423.08	434.01	1857.09	302431485601420	1067.31	325.52	1392.83
252430312001104	533.65	162.76	696.41	302431485601430	1067.31	325.52	1392.83
252430312001105	533.65	162.76	696.41	302431485601440	1304.49	397.86	1702.35
252430312001106	533.65	162.76	696.41	302431486000010	948.73	289.35	1238.08
252430312001201	533.65	162.76	696.41	302431486000020	711.54	217.01	928.55
252430312001202	533.65	162.76	696.41	302431486000030	711.54	217.01	928.55
252430312001203	533.65	162.76	696.41	302431486000040	711.54	217.01	928.55
252430312001204	533.65	162.76	696.41	302431486000050	948.73	289.35	1238.08
252430312001205	533.65	162.76	696.41	302431486000060	948.73	289.35	1238.08
252430312001206	533.65	162.76	696.41	302431486000070	948.73	289.35	1238.08
252430312001207	533.65	162.76	696.41	302431486000080	711.54	217.01	928.55
252430312001208	533.65	162.76	696.41	302431486000090	711.54	217.01	928.55
252430312001301	533.65	162.76	696.41	302431486000100	711.54	217.01	928.55
252430312001302	533.65	162.76	696.41	302431486000110	711.54	217.01	928.55
252430312001303	533.65	162.76	696.41	302431486000120	711.54	217.01	928.55
252430312001304	533.65	162.76	696.41	302431486000130	711.54	217.01	928.55
252430312001305	533.65	162.76	696.41	302431486000140	711.54	217.01	928.55
252430312001306	533.65	162.76	696.41	302431486000150	711.54	217.01	928.55
252430312001307	533.65	162.76	696.41	302431486000160	711.54	217.01	928.55
252430312001308	533.65	162.76	696.41	302431486000170	711.54	217.01	928.55
252430312001401	533.65	162.76	696.41	302431486000180	711.54	217.01	928.55
252430312001402	533.65	162.76	696.41	302431486000190	711.54	217.01	928.55
252430312001403	533.65	162.76	696.41	302431486000200	652.25	198.93	851.18
252430312001404	533.65	162.76	696.41	302431486000210	652.25	198.93	851.18
252430312001405	533.65	162.76	696.41	302431486000220	652.25	198.93	851.18
252430312001406	533.65	162.76	696.41	302431486000230	652.25	198.93	851.18
252430312001407	533.65	162.76	696.41	302431486000250	652.25	198.93	851.18
252430312001408	533.65	162.76	696.41	302431486000260	652.25	198.93	851.18
252430312002103	533.65	162.76	696.41	302431486000270	652.25	198.93	851.18
252430312002104	533.65	162.76	696.41	302431486000280	652.25	198.93	851.18
252430312002105	533.65	162.76	696.41	302431486000290	652.25	198.93	851.18
252430312002201	533.65	162.76	696.41	302431486000300	533.65	162.76	696.41
252430312002202	533.65	162.76	696.41	302431486000310	533.65	162.76	696.41
252430312002203	533.65	162.76	696.41	302431486000320	533.65	162.76	696.41
252430312002204	533.65	162.76	696.41	302431486000330	533.65	162.76	696.41
252430312002205	533.65	162.76	696.41	302431486000340	533.65	162.76	696.41
252430312002206	533.65	162.76	696.41	302431486000350	533.65	162.76	696.41
252430312002207	533.65	162.76	696.41	302431486000360	533.65	162.76	696.41
252430312002208	533.65	162.76	696.41	302431486000370	533.65	162.76	696.41
252430312002301	533.65	162.76	696.41	302431486000380	533.65	162.76	696.41
252430312002302	533.65	162.76	696.41	302431486000390	533.65	162.76	696.41
252430312002303	533.65	162.76	696.41	302431486000400	533.65	162.76	696.41
252430312002304	533.65	162.76	696.41	302431486000410	533.65	162.76	696.41
252430312002305	533.65	162.76	696.41	302431486000420	948.73	289.35	1238.08
252430312002306	533.65	162.76	696.41	302431486000430	948.73	289.35	1238.08
252430312002307	533.65	162.76	696.41	302431486000440	711.54	217.01	928.55
252430312002308	533.65	162.76	696.41	302431486000460	948.73	289.35	1238.08
252430312002401	533.65	162.76	696.41	302431486000470	711.54	217.01	928.55
252430312002402	533.65	162.76	696.41	302431486000480	711.54	217.01	928.55

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430312002403	533.65	162.76	696.41	302431486000490	948.73	289.35	1238.08
252430312002404	533.65	162.76	696.41	302431486000500	711.54	217.01	928.55
252430312002405	533.65	162.76	696.41	302431486000510	652.25	198.93	851.18
252430312002406	533.65	162.76	696.41	302431486000520	652.25	198.93	851.18
252430312002407	533.65	162.76	696.41	302431486000530	652.25	198.93	851.18
252430312002408	533.65	162.76	696.41	302431486000540	711.54	217.01	928.55
252430312003104	533.65	162.76	696.41	302431486000550	948.73	289.35	1238.08
252430312003105	533.65	162.76	696.41	302431486000560	948.73	289.35	1238.08
252430312003106	533.65	162.76	696.41	302431486000570	948.73	289.35	1238.08
252430312003201	533.65	162.76	696.41	302431486000580	652.25	198.93	851.18
252430312003202	533.65	162.76	696.41	302431486000590	652.25	198.93	851.18
252430312003203	533.65	162.76	696.41	302431486000600	652.25	198.93	851.18
252430312003204	533.65	162.76	696.41	302431486000610	652.25	198.93	851.18
252430312003205	533.65	162.76	696.41	302431486000620	652.25	198.93	851.18
252430312003206	533.65	162.76	696.41	302431486000630	652.25	198.93	851.18
252430312003207	533.65	162.76	696.41	302431486000640	948.73	289.35	1238.08
252430312003208	533.65	162.76	696.41	302431486000650	948.73	289.35	1238.08
252430312003301	533.65	162.76	696.41	302431486000660	948.73	289.35	1238.08
252430312003302	533.65	162.76	696.41	302431486000670	948.73	289.35	1238.08
252430312003303	533.65	162.76	696.41	302431486000680	948.73	289.35	1238.08
252430312003304	533.65	162.76	696.41	302431486000690	948.73	289.35	1238.08
252430312003305	533.65	162.76	696.41	302431486000700	948.73	289.35	1238.08
252430312003306	533.65	162.76	696.41	302431486000710	948.73	289.35	1238.08
252430312003307	533.65	162.76	696.41	302431486000720	948.73	289.35	1238.08
252430312003308	533.65	162.76	696.41	302431486000730	711.54	217.01	928.55
252430312003401	533.65	162.76	696.41	302431486000740	711.54	217.01	928.55
252430312003402	533.65	162.76	696.41	302431486000750	711.54	217.01	928.55
252430312003403	533.65	162.76	696.41	302431486000760	711.54	217.01	928.55
252430312003404	533.65	162.76	696.41	302431486000770	711.54	217.01	928.55
252430312003405	533.65	162.76	696.41	302431486000780	711.54	217.01	928.55
252430312003406	533.65	162.76	696.41	302431486000790	948.73	289.35	1238.08
252430312003407	533.65	162.76	696.41	302431486000800	948.73	289.35	1238.08
252430312003408	533.65	162.76	696.41	302431486000810	948.73	289.35	1238.08
252430312004103	533.65	162.76	696.41	302431486000820	948.73	289.35	1238.08
252430312004104	533.65	162.76	696.41	302431486000830	948.73	289.35	1238.08
252430312004105	533.65	162.76	696.41	302431486000840	711.54	217.01	928.55
252430312004201	533.65	162.76	696.41	302431486000850	711.54	217.01	928.55
252430312004202	533.65	162.76	696.41	302431486000860	652.25	198.93	851.18
252430312004203	533.65	162.76	696.41	302431486000870	652.25	198.93	851.18
252430312004204	533.65	162.76	696.41	302431486000880	652.25	198.93	851.18
252430312004205	533.65	162.76	696.41	302431486000890	652.25	198.93	851.18
252430312004206	533.65	162.76	696.41	302431486000900	652.25	198.93	851.18
252430312004207	533.65	162.76	696.41	302431486000910	652.25	198.93	851.18
252430312004208	533.65	162.76	696.41	302431486000920	652.25	198.93	851.18
252430312004301	533.65	162.76	696.41	302431486000930	652.25	198.93	851.18
252430312004302	533.65	162.76	696.41	302431486000940	948.73	289.35	1238.08
252430312004303	533.65	162.76	696.41	302431486000950	711.54	217.01	928.55
252430312004304	533.65	162.76	696.41	302431486000960	711.54	217.01	928.55
252430312004305	533.65	162.76	696.41	302431486000970	711.54	217.01	928.55
252430312004306	533.65	162.76	696.41	302431486000980	948.73	289.35	1238.08
252430312004307	533.65	162.76	696.41	302431486000990	948.73	289.35	1238.08
252430312004308	533.65	162.76	696.41	302431486001000	948.73	289.35	1238.08
252430312004401	533.65	162.76	696.41	302431486001010	948.73	289.35	1238.08
252430312004402	533.65	162.76	696.41	302431486001020	948.73	289.35	1238.08
252430312004403	533.65	162.76	696.41	302431486001030	948.73	289.35	1238.08
252430312004404	533.65	162.76	696.41	302431486001040	711.54	217.01	928.55
252430312004405	533.65	162.76	696.41	302431486001050	948.73	289.35	1238.08
252430312004406	533.65	162.76	696.41	302431486001060	948.73	289.35	1238.08

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430312004407	533.65	162.76	696.41	302431486001080	652.25	198.93	851.18
252430312004408	533.65	162.76	696.41	302431486001090	652.25	198.93	851.18
252430494100801	533.65	162.76	696.41	302431486001100	711.54	217.01	928.55
252430494100802	533.65	162.76	696.41	302431486001110	948.73	289.35	1238.08
252430494100803	533.65	162.76	696.41	302431486001120	948.73	289.35	1238.08
252430494100804	533.65	162.76	696.41	302431486001130	711.54	217.01	928.55
252430494100805	533.65	162.76	696.41	302431486001140	711.54	217.01	928.55
252430494100851	533.65	162.76	696.41	302431486001150	948.73	289.35	1238.08
252430494100852	533.65	162.76	696.41	302431486001160	711.54	217.01	928.55
252430494100853	533.65	162.76	696.41	302431486001170	711.54	217.01	928.55
252430494100854	533.65	162.76	696.41	302431486001180	711.54	217.01	928.55
252430494100855	533.65	162.76	696.41	302431486001190	711.54	217.01	928.55
252430494100901	533.65	162.76	696.41	302431486001200	948.73	289.35	1238.08
252430494100902	533.65	162.76	696.41	302431486001210	948.73	289.35	1238.08
252430494100903	533.65	162.76	696.41	302431486001220	948.73	289.35	1238.08
252430494100904	533.65	162.76	696.41	302431486001230	948.73	289.35	1238.08
252430494100905	533.65	162.76	696.41	302431486001240	948.73	289.35	1238.08
252430494100951	533.65	162.76	696.41	302431486001250	948.73	289.35	1238.08
252430494100952	533.65	162.76	696.41	302431486001260	948.73	289.35	1238.08
252430494100953	533.65	162.76	696.41	302431486001270	948.73	289.35	1238.08
252430494100954	533.65	162.76	696.41	302431486001280	948.73	289.35	1238.08
252430494100955	533.65	162.76	696.41	302431486001290	948.73	289.35	1238.08
252430494101001	533.65	162.76	696.41	302431486001300	948.73	289.35	1238.08
252430494101002	533.65	162.76	696.41	302431486001310	948.73	289.35	1238.08
252430494101003	533.65	162.76	696.41	302431486001320	948.73	289.35	1238.08
252430494101004	533.65	162.76	696.41	302431486001330	711.54	217.01	928.55
252430494101005	533.65	162.76	696.41	302431486001340	711.54	217.01	928.55
252430494101091	533.65	162.76	696.41	302431486001350	711.54	217.01	928.55
252430494101092	533.65	162.76	696.41	302431486001360	711.54	217.01	928.55
252430494101093	533.65	162.76	696.41	302431486001370	948.73	289.35	1238.08
252430494101094	533.65	162.76	696.41	302431486001380	652.25	198.93	851.18
252430494101095	533.65	162.76	696.41	302431486001390	652.25	198.93	851.18
252430494400040	711.54	217.01	928.55	302431486001400	652.25	198.93	851.18
252430494400050	711.54	217.01	928.55	302431486001410	652.25	198.93	851.18
252430494400060	711.54	217.01	928.55	302431486001420	652.25	198.93	851.18
252430494400070	711.54	217.01	928.55	302431486001430	652.25	198.93	851.18
252430494400080	711.54	217.01	928.55	302431486001440	652.25	198.93	851.18
252430494400090	711.54	217.01	928.55	302431486001450	652.25	198.93	851.18
252430494400100	711.54	217.01	928.55	302431486001460	652.25	198.93	851.18
252430494400110	711.54	217.01	928.55	302431486001470	652.25	198.93	851.18
252430494400120	711.54	217.01	928.55	302431486001480	652.25	198.93	851.18
252430494400130	711.54	217.01	928.55	302431486001490	652.25	198.93	851.18
252430494400140	711.54	217.01	928.55	302431486001500	652.25	198.93	851.18
252430494400150	711.54	217.01	928.55	302431486001510	652.25	198.93	851.18
252430494400160	711.54	217.01	928.55	302431486001520	652.25	198.93	851.18
252430494400170	711.54	217.01	928.55	302431486001530	652.25	198.93	851.18
252430494400180	711.54	217.01	928.55	302431486001540	711.54	217.01	928.55
252430494400190	711.54	217.01	928.55	302431486001550	711.54	217.01	928.55
252430494400200	711.54	217.01	928.55	302431486001560	711.54	217.01	928.55
252430494400210	711.54	217.01	928.55	302431486001570	652.25	198.93	851.18
252430494400220	711.54	217.01	928.55	302431486001580	652.25	198.93	851.18
252430494400260	711.54	217.01	928.55	302431486001590	652.25	198.93	851.18
252430494400270	711.54	217.01	928.55	302431486001600	711.54	217.01	928.55
252430494400280	711.54	217.01	928.55	302431486001610	711.54	217.01	928.55
252430494400290	711.54	217.01	928.55	302431486001620	711.54	217.01	928.55
252430494400300	711.54	217.01	928.55	302431486001630	711.54	217.01	928.55
252430494400310	652.25	198.93	851.18	302431486001640	711.54	217.01	928.55
252430494400320	652.25	198.93	851.18	302431486001650	711.54	217.01	928.55

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430494400340	652.25	198.93	851.18	302431486001660	652.25	198.93	851.18
252430494400350	652.25	198.93	851.18	302431486001670	652.25	198.93	851.18
252430494400360	652.25	198.93	851.18	302431486001680	652.25	198.93	851.18
252430494400370	652.25	198.93	851.18	302431486001690	652.25	198.93	851.18
252430494400380	652.25	198.93	851.18	302431486001700	652.25	198.93	851.18
252430494400390	652.25	198.93	851.18	302431486001710	652.25	198.93	851.18
252430494400400	711.54	217.01	928.55	302431486001720	652.25	198.93	851.18
252430494400410	711.54	217.01	928.55	302431486001730	652.25	198.93	851.18
252430494400420	711.54	217.01	928.55	302431486001740	711.54	217.01	928.55
252430494400430	652.25	198.93	851.18	302431486001750	711.54	217.01	928.55
252430494400440	652.25	198.93	851.18	302431486001760	711.54	217.01	928.55
252430494400450	652.25	198.93	851.18	302431486001770	711.54	217.01	928.55
252430494400460	652.25	198.93	851.18	302431486001780	711.54	217.01	928.55
252430494400470	652.25	198.93	851.18	302431486001790	711.54	217.01	928.55
252430494400480	652.25	198.93	851.18	302431486001800	948.73	289.35	1238.08
252430494400490	652.25	198.93	851.18	302431486001810	948.73	289.35	1238.08
252430494400500	652.25	198.93	851.18	302431486001820	948.73	289.35	1238.08
252430494400510	652.25	198.93	851.18	302431486001830	1185.9	361.69	1547.59
252430494400520	652.25	198.93	851.18	302431486001840	1185.9	361.69	1547.59
252430494400530	652.25	198.93	851.18	302431486001850	948.73	289.35	1238.08
252430494400540	652.25	198.93	851.18	302431486001860	1185.9	361.69	1547.59
252430494400550	652.25	198.93	851.18	302431486001870	1185.9	361.69	1547.59
252430494400560	652.25	198.93	851.18	302431486001880	1185.9	361.69	1547.59
252430494400570	652.25	198.93	851.18	302431486001890	1185.9	361.69	1547.59
252430494400580	652.25	198.93	851.18	302431486001910	1067.31	325.52	1392.83
252430494400590	652.25	198.93	851.18	302431486001920	1067.31	325.52	1392.83
252430494400600	652.25	198.93	851.18	302431486001930	711.54	217.01	928.55
252430494400610	652.25	198.93	851.18	302431486001940	711.54	217.01	928.55
252430494400620	652.25	198.93	851.18	302431486001950	711.54	217.01	928.55
252430494400630	652.25	198.93	851.18	302431486001960	711.54	217.01	928.55
252430494400640	948.73	289.35	1238.08	302431486001970	652.25	198.93	851.18
252430494400650	948.73	289.35	1238.08	302431486001981	533.65	162.76	696.41
252430494400660	948.73	289.35	1238.08	302431486001982	533.65	162.76	696.41
252430494400670	948.73	289.35	1238.08	302431486001983	533.65	162.76	696.41
252430494400680	711.54	217.01	928.55	302431486001984	533.65	162.76	696.41
252430494400690	711.54	217.01	928.55	302431486001985	533.65	162.76	696.41
252430494400700	711.54	217.01	928.55	302431486001991	533.65	162.76	696.41
252430494400770	533.65	162.76	696.41	302431486001992	533.65	162.76	696.41
252430494400780	533.65	162.76	696.41	302431486001993	533.65	162.76	696.41
252430494400790	533.65	162.76	696.41	302431486001994	533.65	162.76	696.41
252430494401050	948.73	289.35	1238.08	302431486001995	533.65	162.76	696.41
252430494401060	948.73	289.35	1238.08	302431486002001	533.65	162.76	696.41
252430494401070	948.73	289.35	1238.08	302431486002002	533.65	162.76	696.41
252430494401080	948.73	289.35	1238.08	302431486002003	533.65	162.76	696.41
252430494401130	948.73	289.35	1238.08	302431486002004	533.65	162.76	696.41
252430494401140	948.73	289.35	1238.08	302431486002005	533.65	162.76	696.41
252430494401150	948.73	289.35	1238.08	302431486002011	533.65	162.76	696.41
252430494401160	711.54	217.01	928.55	302431486002012	533.65	162.76	696.41
252430494401170	711.54	217.01	928.55	302431486002013	533.65	162.76	696.41
252430494401180	711.54	217.01	928.55	302431486002014	533.65	162.76	696.41
252430494401200	711.54	217.01	928.55	302431486002015	533.65	162.76	696.41
252430494401210	711.54	217.01	928.55	302431486002021	533.65	162.76	696.41
252430494401220	711.54	217.01	928.55	302431486002022	533.65	162.76	696.41
252430494401230	711.54	217.01	928.55	302431486002023	533.65	162.76	696.41
252430494401240	711.54	217.01	928.55	302431486002024	533.65	162.76	696.41
252430494401250	711.54	217.01	928.55	302431486002025	533.65	162.76	696.41
252430494401260	711.54	217.01	928.55	302431486002031	533.65	162.76	696.41
252430494401270	711.54	217.01	928.55	302431486002032	533.65	162.76	696.41

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430494401280	711.54	217.01	928.55	302431486002033	533.65	162.76	696.41
252430494401290	711.54	217.01	928.55	302431486002034	533.65	162.76	696.41
252430494401300	711.54	217.01	928.55	302431486002035	533.65	162.76	696.41
252430494401310	948.73	289.35	1238.08	302431486002041	533.65	162.76	696.41
252430494401320	948.73	289.35	1238.08	302431486002042	533.65	162.76	696.41
252430494401330	948.73	289.35	1238.08	302431486002043	533.65	162.76	696.41
252430494401340	948.73	289.35	1238.08	302431486002044	533.65	162.76	696.41
252430494401350	948.73	289.35	1238.08	302431486002045	533.65	162.76	696.41
252430494401360	948.73	289.35	1238.08	302431486102050	948.73	289.35	1238.08
252430494401370	948.73	289.35	1238.08	302431486102060	711.54	217.01	928.55
252430494401380	948.73	289.35	1238.08	302431486102070	711.54	217.01	928.55
252430494401390	948.73	289.35	1238.08	302431486102080	711.54	217.01	928.55
252430494401400	948.73	289.35	1238.08	302431486102090	948.73	289.35	1238.08
252430494401410	711.54	217.01	928.55	302431486102100	948.73	289.35	1238.08
252430494401420	711.54	217.01	928.55	302431486102110	948.73	289.35	1238.08
252430494401430	711.54	217.01	928.55	302431486102120	711.54	217.01	928.55
252430494401440	652.25	198.93	851.18	302431486102130	711.54	217.01	928.55
252430494401450	652.25	198.93	851.18	302431486102140	711.54	217.01	928.55
252430494401460	533.65	162.76	696.41	302431486102150	711.54	217.01	928.55
252430494401470	533.65	162.76	696.41	302431486102160	711.54	217.01	928.55
252430494401480	533.65	162.76	696.41	302431486102170	711.54	217.01	928.55
252430494401490	533.65	162.76	696.41	302431486102180	711.54	217.01	928.55
252430494401500	533.65	162.76	696.41	302431486102190	711.54	217.01	928.55
252430494401510	533.65	162.76	696.41	302431486102200	711.54	217.01	928.55
252430494401550	533.65	162.76	696.41	302431486102210	948.73	289.35	1238.08
252430494401560	533.65	162.76	696.41	302431486102220	948.73	289.35	1238.08
252430494401570	533.65	162.76	696.41	302431486102230	533.65	162.76	696.41
252430494401580	533.65	162.76	696.41	302431486102240	533.65	162.76	696.41
252430494401590	533.65	162.76	696.41	302431486102250	533.65	162.76	696.41
252430494401600	533.65	162.76	696.41	302431486102260	533.65	162.76	696.41
252430494401610	533.65	162.76	696.41	302431486102270	533.65	162.76	696.41
252430494401620	533.65	162.76	696.41	302431486102280	533.65	162.76	696.41
252430494401630	533.65	162.76	696.41	302431486102290	533.65	162.76	696.41
252430494401640	533.65	162.76	696.41	302431486102300	533.65	162.76	696.41
252430494401650	533.65	162.76	696.41	302431486102310	533.65	162.76	696.41
252430494401660	533.65	162.76	696.41	302431486102320	533.65	162.76	696.41
252430494401670	533.65	162.76	696.41	302431486102330	533.65	162.76	696.41
252430494401680	533.65	162.76	696.41	302431486102340	533.65	162.76	696.41
252430494401690	533.65	162.76	696.41	302431486102350	533.65	162.76	696.41
252430494401700	533.65	162.76	696.41	302431486102360	533.65	162.76	696.41
252430494401710	533.65	162.76	696.41	302431486102370	533.65	162.76	696.41
252430494401720	533.65	162.76	696.41	302431486102380	533.65	162.76	696.41
252430494401730	533.65	162.76	696.41	302431486102390	533.65	162.76	696.41
252430494401740	533.65	162.76	696.41	302431486102400	533.65	162.76	696.41
252430494401750	533.65	162.76	696.41	302431486102410	533.65	162.76	696.41
252430494401760	533.65	162.76	696.41	302431486102420	533.65	162.76	696.41
252430494401770	533.65	162.76	696.41	302431486102430	533.65	162.76	696.41
252430494401780	533.65	162.76	696.41	302431486102440	533.65	162.76	696.41
252430494401790	533.65	162.76	696.41	302431486102450	533.65	162.76	696.41
252430494401800	533.65	162.76	696.41	302431486102460	533.65	162.76	696.41
252430494401810	533.65	162.76	696.41	302431486102470	533.65	162.76	696.41
252430494501820	711.54	217.01	928.55	302431486102480	533.65	162.76	696.41
252430494501830	711.54	217.01	928.55	302431486102490	533.65	162.76	696.41
252430494501840	711.54	217.01	928.55	302431486102500	533.65	162.76	696.41
252430494501850	1185.9	361.69	1547.59	302431486102510	533.65	162.76	696.41
252430494501860	948.73	289.35	1238.08	302431486102520	533.65	162.76	696.41
252430494501870	711.54	217.01	928.55	302431486102530	533.65	162.76	696.41
252430494501880	711.54	217.01	928.55	302431486102540	533.65	162.76	696.41

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430494501890	711.54	217.01	928.55	302431486102550	533.65	162.76	696.41
252430494501900	711.54	217.01	928.55	302431486102560	533.65	162.76	696.41
252430494501910	711.54	217.01	928.55	302431486102570	533.65	162.76	696.41
252430494501920	711.54	217.01	928.55	302431486102580	533.65	162.76	696.41
252430494501930	711.54	217.01	928.55	302431486102590	533.65	162.76	696.41
252430494501940	711.54	217.01	928.55	302431486102600	533.65	162.76	696.41
252430494501950	948.73	289.35	1238.08	302431486102610	533.65	162.76	696.41
252430494501960	711.54	217.01	928.55	302431486102620	533.65	162.76	696.41
252430494501970	652.25	198.93	851.18	302431486102630	533.65	162.76	696.41
252430494501980	1067.31	325.52	1392.83	302431486102640	711.54	217.01	928.55
252430494501990	948.73	289.35	1238.08	302431486102650	711.54	217.01	928.55
252430494502000	1067.31	325.52	1392.83	302431486102660	711.54	217.01	928.55
252430494502020	1067.31	325.52	1392.83	302431486102670	711.54	217.01	928.55
252430494502030	1067.31	325.52	1392.83	302431486102680	711.54	217.01	928.55
252430494502040	1067.31	325.52	1392.83	302431486102690	711.54	217.01	928.55
252430494502050	1067.31	325.52	1392.83	302431486102700	948.73	289.35	1238.08
252430494502060	1067.31	325.52	1392.83	302431486102710	948.73	289.35	1238.08
252430494502070	1067.31	325.52	1392.83	302431486102720	948.73	289.35	1238.08
252430494502080	1067.31	325.52	1392.83	302431486102730	948.73	289.35	1238.08
252430494502090	1067.31	325.52	1392.83	302431486102740	948.73	289.35	1238.08
252430494502100	1185.9	361.69	1547.59	302431486102750	948.73	289.35	1238.08
252430494502110	1185.9	361.69	1547.59	302431486102760	711.54	217.01	928.55
252430494502120	533.65	162.76	696.41	302431486102770	711.54	217.01	928.55
252430494502130	533.65	162.76	696.41	302431486102780	711.54	217.01	928.55
252430494502140	533.65	162.76	696.41	302431486102790	711.54	217.01	928.55
252430494502150	533.65	162.76	696.41	302431486102800	711.54	217.01	928.55
252430494502160	533.65	162.76	696.41	302431486102810	711.54	217.01	928.55
252430494502170	533.65	162.76	696.41	302431486102820	711.54	217.01	928.55
252430494502180	533.65	162.76	696.41	302431486102830	711.54	217.01	928.55
252430494502190	533.65	162.76	696.41	302431486102840	711.54	217.01	928.55
252430494502320	533.65	162.76	696.41	302431486102850	711.54	217.01	928.55
252430494502330	533.65	162.76	696.41	302431486102860	711.54	217.01	928.55
252430494502340	533.65	162.76	696.41	302431486102870	711.54	217.01	928.55
252430494502350	533.65	162.76	696.41	302431486102880	711.54	217.01	928.55
252430494502360	533.65	162.76	696.41	302431486102890	711.54	217.01	928.55
252430494502370	533.65	162.76	696.41	302431486102900	711.54	217.01	928.55
252430494502380	533.65	162.76	696.41	302431486102910	711.54	217.01	928.55
252430494502390	533.65	162.76	696.41	302431486102920	711.54	217.01	928.55
252430494502480	652.25	198.93	851.18	302431486102930	711.54	217.01	928.55
252430494502490	652.25	198.93	851.18	302431486102940	711.54	217.01	928.55
252430494502500	652.25	198.93	851.18	302431486102950	711.54	217.01	928.55
252430494502510	711.54	217.01	928.55	302431486102960	711.54	217.01	928.55
252430494502520	652.25	198.93	851.18	302431486102970	711.54	217.01	928.55
252430494502530	652.25	198.93	851.18	302431486102980	711.54	217.01	928.55
252430494502540	652.25	198.93	851.18	302431486102990	711.54	217.01	928.55
252430494502550	652.25	198.93	851.18	302431486103000	711.54	217.01	928.55
252430494502560	652.25	198.93	851.18	302431486103010	711.54	217.01	928.55
252430494502570	652.25	198.93	851.18	302431486103020	711.54	217.01	928.55
252430494502580	652.25	198.93	851.18	302431486103030	711.54	217.01	928.55
252430494502590	652.25	198.93	851.18	302431486103040	711.54	217.01	928.55
252430494502600	652.25	198.93	851.18	302431486103050	711.54	217.01	928.55
252430494502610	652.25	198.93	851.18	302431486103060	711.54	217.01	928.55
252430494502620	652.25	198.93	851.18	302431486103190	1067.31	325.52	1392.83
252430494502630	652.25	198.93	851.18	302431486103200	1067.31	325.52	1392.83
252430494502670	533.65	162.76	696.41	302431486103210	1067.31	325.52	1392.83
252430494502680	533.65	162.76	696.41	302431486103220	948.73	289.35	1238.08
252430494502690	533.65	162.76	696.41	302431486103230	948.73	289.35	1238.08
252430494502700	533.65	162.76	696.41	302431486103240	948.73	289.35	1238.08

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430494502740	533.65	162.76	696.41	302431486103250	948.73	289.35	1238.08
252430494502750	533.65	162.76	696.41	302431486103260	1067.31	325.52	1392.83
252430494502760	533.65	162.76	696.41	302431486103270	948.73	289.35	1238.08
252430494502770	533.65	162.76	696.41	302431486103280	948.73	289.35	1238.08
252430494502780	711.54	217.01	928.55	302431486103290	1067.31	325.52	1392.83
252430494502790	711.54	217.01	928.55	302431486103300	948.73	289.35	1238.08
252430494502800	711.54	217.01	928.55	302431486103310	948.73	289.35	1238.08
252430494502810	711.54	217.01	928.55	302431486103320	948.73	289.35	1238.08
252430494502820	711.54	217.01	928.55	302431486103330	948.73	289.35	1238.08
252430494502830	711.54	217.01	928.55	302431486103340	948.73	289.35	1238.08
252430494502840	711.54	217.01	928.55	302431486103350	948.73	289.35	1238.08
252430494502850	711.54	217.01	928.55	302431486103360	948.73	289.35	1238.08
252430494502860	711.54	217.01	928.55	302431486103370	948.73	289.35	1238.08
252430494502870	948.73	289.35	1238.08	302431486103380	948.73	289.35	1238.08
252430494502880	533.65	162.76	696.41	302431486103390	948.73	289.35	1238.08
252430494502890	533.65	162.76	696.41	302431486103400	948.73	289.35	1238.08
252430494502900	533.65	162.76	696.41	302431486103410	948.73	289.35	1238.08
252430494502910	533.65	162.76	696.41	302431486103420	948.73	289.35	1238.08
252430494502920	533.65	162.76	696.41	302431486103430	948.73	289.35	1238.08
252430494502930	533.65	162.76	696.41	302431486103440	948.73	289.35	1238.08
252430494502940	533.65	162.76	696.41	302431486103450	948.73	289.35	1238.08
252430494502950	533.65	162.76	696.41	302431486103460	948.73	289.35	1238.08
252430494502960	533.65	162.76	696.41	302431486103470	948.73	325.52	1274.25
252430494502970	533.65	162.76	696.41	302431486103480	948.73	325.52	1274.25
252430494502980	533.65	162.76	696.41	302431486103490	948.73	325.52	1274.25
252430494502990	533.65	162.76	696.41	302431486103500	948.73	325.52	1274.25
252430494503000	533.65	162.76	696.41	302431486103510	948.73	325.52	1274.25
252430494503010	533.65	162.76	696.41	302431486103520	948.73	325.52	1274.25
252430494503020	533.65	162.76	696.41	302431486103530	948.73	325.52	1274.25
252430494503030	533.65	162.76	696.41	302431486103540	948.73	325.52	1274.25
252430494503040	533.65	162.76	696.41	302431486103550	948.73	325.52	1274.25
252430494503050	533.65	162.76	696.41	302431486103560	948.73	325.52	1274.25
252430494503060	1185.9	361.69	1547.59	302431486103570	948.73	325.52	1274.25
252430494503070	1185.9	361.69	1547.59	302431486103580	948.73	325.52	1274.25
252430494503080	1185.9	361.69	1547.59	302431486103590	948.73	325.52	1274.25
252430494503090	1185.9	361.69	1547.59	302431486103600	948.73	325.52	1274.25
252430494503100	1185.9	361.69	1547.59	302431486103610	948.73	325.52	1274.25
252430494503110	1185.9	361.69	1547.59	302431486103620	948.73	325.52	1274.25
252430494503120	1185.9	361.69	1547.59	302431486103630	948.73	325.52	1274.25
252430494503130	1185.9	361.69	1547.59	302431486103640	948.73	325.52	1274.25
252430494503140	1304.49	397.86	1702.35	302431486103650	948.73	325.52	1274.25
252430494503150	1304.49	397.86	1702.35	302431486103660	948.73	325.52	1274.25
252430494503160	1304.49	397.86	1702.35	302431486103670	948.73	325.52	1274.25
252430494503170	1304.49	397.86	1702.35	302431486103680	948.73	325.52	1274.25
252430494503180	1304.49	397.86	1702.35	302431486103690	948.73	325.52	1274.25
252430494503190	1304.49	397.86	1702.35	302431486103700	948.73	325.52	1274.25
252430494503200	1185.9	361.69	1547.59	302431486103710	948.73	325.52	1274.25
252430494503210	1185.9	361.69	1547.59	302431486103720	948.73	325.52	1274.25
252430494503220	1185.9	361.69	1547.59	302431486103730	1067.31	325.52	1392.83
252430494503230	948.73	289.35	1238.08	302431486103740	1067.31	325.52	1392.83
252430494503240	948.73	289.35	1238.08	302431486103750	1067.31	325.52	1392.83
252430494503250	948.73	289.35	1238.08	302431486103760	1067.31	325.52	1392.83
252430494503260	948.73	289.35	1238.08	302431486103770	1067.31	325.52	1392.83
252430494503270	948.73	289.35	1238.08	302431486103780	1067.31	325.52	1392.83
252430494503280	948.73	289.35	1238.08	302431486103791	533.65	162.76	696.41
252430494602200	770.83	235.1	1005.93	302431486103792	533.65	162.76	696.41
252430494602210	770.83	235.1	1005.93	302431486103793	533.65	162.76	696.41
252430494602220	770.83	235.1	1005.93	302431486103794	533.65	162.76	696.41

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430494602230	770.83	235.1	1005.93	302431486103795	533.65	162.76	696.41
252430494602240	770.83	235.1	1005.93	302431486103801	533.65	162.76	696.41
252430494602250	770.83	235.1	1005.93	302431486103802	533.65	162.76	696.41
252430494602260	770.83	235.1	1005.93	302431486103803	533.65	162.76	696.41
252430494602270	770.83	235.1	1005.93	302431486103804	533.65	162.76	696.41
252430494602280	770.83	235.1	1005.93	302431486103805	533.65	162.76	696.41
252430494602290	770.83	235.1	1005.93	302431486103811	533.65	162.76	696.41
252430494602300	770.83	235.1	1005.93	302431486103812	533.65	162.76	696.41
252430494602310	770.83	235.1	1005.93	302431486103813	533.65	162.76	696.41
252430494602400	770.83	235.1	1005.93	302431486103814	533.65	162.76	696.41
252430494602410	770.83	235.1	1005.93	302431486103815	533.65	162.76	696.41
252430494602420	770.83	235.1	1005.93	302431486103821	533.65	162.76	696.41
252430494602430	770.83	235.1	1005.93	302431486103822	533.65	162.76	696.41
252430494602440	770.83	235.1	1005.93	302431486103823	533.65	162.76	696.41
252430494602450	770.83	235.1	1005.93	302431486103825	533.65	162.76	696.41
252430494602460	770.83	235.1	1005.93	302431486103831	533.65	162.76	696.41
252430494602470	770.83	235.1	1005.93	302431486103832	533.65	162.76	696.41
252430494802640	652.25	198.93	851.18	302431486103833	533.65	162.76	696.41
252430494802650	711.54	217.01	928.55	302431486103834	533.65	162.76	696.41
252430494802710	711.54	217.01	928.55	302431486103835	533.65	162.76	696.41
252430494802720	948.73	289.35	1238.08	302431486103836	533.65	162.76	696.41
252430494900010	711.54	217.01	928.55	302431486200010	711.54	217.01	928.55
252430494900020	711.54	217.01	928.55	302431486200020	711.54	217.01	928.55
252430494900230	711.54	217.01	928.55	302431486200030	711.54	217.01	928.55
252430494900240	1067.31	325.52	1392.83	302431486200040	948.73	289.35	1238.08
252430494900710	948.73	289.35	1238.08	302431486200050	711.54	217.01	928.55
252430494900720	948.73	289.35	1238.08	302431486200060	711.54	217.01	928.55
252430494900730	1067.31	325.52	1392.83	302431486200070	711.54	217.01	928.55
252430494900740	1067.31	325.52	1392.83	302431486200080	711.54	217.01	928.55
252430494900760	1185.9	361.69	1547.59	302431486200090	652.25	198.93	851.18
252430494901520	948.73	289.35	1238.08	302431486200100	652.25	198.93	851.18
252430494901530	533.65	162.76	696.41	302431486200110	652.25	198.93	851.18
252430495200011	533.65	162.76	696.41	302431486200120	652.25	198.93	851.18
252430495200012	533.65	162.76	696.41	302431486200130	948.73	289.35	1238.08
252430495200013	533.65	162.76	696.41	302431486200140	652.25	198.93	851.18
252430495200014	533.65	162.76	696.41	302431486200150	652.25	198.93	851.18
252430495200015	533.65	162.76	696.41	302431486200160	652.25	198.93	851.18
252430495200021	533.65	162.76	696.41	302431486200170	652.25	198.93	851.18
252430495200022	533.65	162.76	696.41	302431486200180	652.25	198.93	851.18
252430495200023	533.65	162.76	696.41	302431486200190	948.73	289.35	1238.08
252430495200024	533.65	162.76	696.41	302431486200200	652.25	198.93	851.18
252430495200025	533.65	162.76	696.41	302431486200210	652.25	198.93	851.18
252430495200031	533.65	162.76	696.41	302431486200220	533.65	162.76	696.41
252430495200032	533.65	162.76	696.41	302431486200230	533.65	162.76	696.41
252430495200033	533.65	162.76	696.41	302431486200240	533.65	162.76	696.41
252430495200034	533.65	162.76	696.41	302431486200250	533.65	162.76	696.41
252430495200035	533.65	162.76	696.41	302431486200260	533.65	162.76	696.41
252430495200041	533.65	162.76	696.41	302431486200270	533.65	162.76	696.41
252430495200042	533.65	162.76	696.41	302431486200280	533.65	162.76	696.41
252430495200043	533.65	162.76	696.41	302431486200290	533.65	162.76	696.41
252430495200044	533.65	162.76	696.41	302431486200300	533.65	162.76	696.41
252430495200045	533.65	162.76	696.41	302431486200310	533.65	162.76	696.41
252430495200051	533.65	162.76	696.41	302431486200320	533.65	162.76	696.41
252430495200052	533.65	162.76	696.41	302431486200330	533.65	162.76	696.41
252430495200053	533.65	162.76	696.41	302431486200340	533.65	162.76	696.41
252430495200054	533.65	162.76	696.41	302431486200350	533.65	162.76	696.41
252430495200055	533.65	162.76	696.41	302431486200360	533.65	162.76	696.41
252430495200061	533.65	162.76	696.41	302431486200370	533.65	162.76	696.41

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430495200062	533.65	162.76	696.41	302431486200380	652.25	198.93	851.18
252430495200063	533.65	162.76	696.41	302431486200390	652.25	198.93	851.18
252430495200064	533.65	162.76	696.41	302431486200400	652.25	198.93	851.18
252430495200065	533.65	162.76	696.41	302431486200410	533.65	162.76	696.41
252430495200071	533.65	162.76	696.41	302431486200420	533.65	162.76	696.41
252430495200072	533.65	162.76	696.41	302431486200430	533.65	162.76	696.41
252430495200073	533.65	162.76	696.41	302431486200440	533.65	162.76	696.41
252430495200074	533.65	162.76	696.41	302431486200450	711.54	217.01	928.55
252430495200075	533.65	162.76	696.41	302431486200460	711.54	217.01	928.55
252430495200076	533.65	162.76	696.41	302431486200470	711.54	217.01	928.55
252430495200081	533.65	162.76	696.41	302431486200480	711.54	217.01	928.55
252430495200082	533.65	162.76	696.41	302431486200490	948.73	289.35	1238.08
252430495200083	533.65	162.76	696.41	302431486200500	948.73	289.35	1238.08
252430495200084	533.65	162.76	696.41	302431486200510	711.54	217.01	928.55
252430495200085	533.65	162.76	696.41	302431486200520	711.54	217.01	928.55
252430495200086	533.65	162.76	696.41	302431486200530	711.54	217.01	928.55
252430495200091	533.65	162.76	696.41	302431486200540	948.73	289.35	1238.08
252430495200092	533.65	162.76	696.41	302431486200550	711.54	217.01	928.55
252430495200093	533.65	162.76	696.41	302431486200560	652.25	198.93	851.18
252430495200094	533.65	162.76	696.41	302431486200570	652.25	198.93	851.18
252430495200095	533.65	162.76	696.41	302431486200580	652.25	198.93	851.18
252430495200101	533.65	162.76	696.41	302431486200590	652.25	198.93	851.18
252430495200102	533.65	162.76	696.41	302431486200600	652.25	198.93	851.18
252430495200111	533.65	162.76	696.41	302431486200610	533.65	162.76	696.41
252430495200112	533.65	162.76	696.41	302431486200620	533.65	162.76	696.41
252430495200121	533.65	162.76	696.41	302431486200630	533.65	162.76	696.41
252430495200122	533.65	162.76	696.41	302431486200640	533.65	162.76	696.41
252430495200131	533.65	162.76	696.41	302431486200650	533.65	162.76	696.41
252430495200132	533.65	162.76	696.41	302431486200660	652.25	198.93	851.18
252430495200141	533.65	162.76	696.41	302431486200670	652.25	198.93	851.18
252430495200142	533.65	162.76	696.41	302431486200680	711.54	217.01	928.55
252430495200151	533.65	162.76	696.41	302431486200690	711.54	217.01	928.55
252430495200152	533.65	162.76	696.41	302431486200700	711.54	217.01	928.55
252430495200161	533.65	162.76	696.41	302431486200710	711.54	217.01	928.55
252430495200162	533.65	162.76	696.41	302431486200720	948.73	289.35	1238.08
252430495200171	533.65	162.76	696.41	302431486200730	948.73	289.35	1238.08
252430495200172	533.65	162.76	696.41	302431486200740	948.73	289.35	1238.08
252430495200181	533.65	162.76	696.41	302431486200750	711.54	217.01	928.55
252430495200182	533.65	162.76	696.41	302431486200760	711.54	217.01	928.55
252430495200191	533.65	162.76	696.41	302431486200770	711.54	217.01	928.55
252430495200192	533.65	162.76	696.41	302431486200780	948.73	289.35	1238.08
252430495200201	533.65	162.76	696.41	302431486200790	948.73	289.35	1238.08
252430495200202	533.65	162.76	696.41	302431486200800	948.73	289.35	1238.08
252430495200211	533.65	162.76	696.41	302431486200810	948.73	289.35	1238.08
252430495200212	533.65	162.76	696.41	302431486200820	533.65	162.76	696.41
252430495200221	533.65	162.76	696.41	302431486200830	533.65	162.76	696.41
252430495200222	533.65	162.76	696.41	302431486200840	533.65	162.76	696.41
252430495200230	652.25	198.93	851.18	302431486200850	533.65	162.76	696.41
252430495200240	652.25	198.93	851.18	302431486200860	533.65	162.76	696.41
252430495200250	652.25	198.93	851.18	302431486200870	533.65	162.76	696.41
252430495200260	652.25	198.93	851.18	302431486200880	652.25	198.93	851.18
252430495200270	652.25	198.93	851.18	302431486200890	652.25	198.93	851.18
252430495200280	652.25	198.93	851.18	302431486200900	652.25	198.93	851.18
252430495200290	652.25	198.93	851.18	302431486200910	711.54	217.01	928.55
252430495200300	652.25	198.93	851.18	302431486200920	711.54	217.01	928.55
252430495200310	652.25	198.93	851.18	302431486200930	711.54	217.01	928.55
252430495200320	711.54	217.01	928.55	302431486200940	711.54	217.01	928.55
252430495200330	711.54	217.01	928.55	302431486200950	711.54	217.01	928.55

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430495200340	652.25	198.93	851.18	302431486200960	711.54	217.01	928.55
252430495200350	652.25	198.93	851.18	302431486200970	711.54	217.01	928.55
252430495200360	652.25	198.93	851.18	302431486200980	711.54	217.01	928.55
252430495200370	652.25	198.93	851.18	302431486200990	711.54	217.01	928.55
252430495200380	652.25	198.93	851.18	302431486201000	711.54	217.01	928.55
252430495200390	948.73	289.35	1238.08	302431486201010	711.54	217.01	928.55
252430495200400	948.73	289.35	1238.08	302431486201020	652.25	198.93	851.18
252430495200410	948.73	289.35	1238.08	302431486201030	652.25	198.93	851.18
252430495200420	948.73	289.35	1238.08	302431486201040	652.25	198.93	851.18
252430495200430	948.73	289.35	1238.08	302431486201050	652.25	198.93	851.18
252430495200440	948.73	289.35	1238.08	302431486201060	652.25	198.93	851.18
252430495200450	948.73	289.35	1238.08	302431486201070	652.25	198.93	851.18
252430495200460	711.54	217.01	928.55	302431486201080	652.25	198.93	851.18
252430495200470	711.54	217.01	928.55	302431486201090	652.25	198.93	851.18
252430495200480	711.54	217.01	928.55	302431486201100	652.25	198.93	851.18
252430495200490	711.54	217.01	928.55	302431486201110	652.25	198.93	851.18
252430495200500	711.54	217.01	928.55	302431486201120	948.73	289.35	1238.08
252430495200510	711.54	217.01	928.55	302431486201130	652.25	198.93	851.18
252430495200520	711.54	217.01	928.55	302431486201140	652.25	198.93	851.18
252430495200530	711.54	217.01	928.55	302431486201150	652.25	198.93	851.18
252430495200540	711.54	217.01	928.55	302431486201160	711.54	217.01	928.55
252430495200550	711.54	217.01	928.55	302431486201170	711.54	217.01	928.55
252430495200560	711.54	217.01	928.55	302431486201180	711.54	217.01	928.55
252430495200570	711.54	217.01	928.55	302431486201190	948.73	289.35	1238.08
252430495200580	711.54	217.01	928.55	302431486201200	948.73	289.35	1238.08
252430495200590	711.54	217.01	928.55	302431486201210	711.54	217.01	928.55
252430495200600	711.54	217.01	928.55	302431486201220	711.54	217.01	928.55
252430495200610	948.73	289.35	1238.08	302431486201230	711.54	217.01	928.55
252430495200620	948.73	289.35	1238.08	302431486201240	711.54	217.01	928.55
252430495200630	948.73	289.35	1238.08	302431486201250	711.54	217.01	928.55
252430495200640	948.73	289.35	1238.08	302431486201260	711.54	217.01	928.55
252430495200650	948.73	289.35	1238.08	302431486201270	652.25	198.93	851.18
252430495200660	948.73	289.35	1238.08	302431486201280	652.25	198.93	851.18
252430495200670	948.73	289.35	1238.08	302431486201290	533.65	162.76	696.41
252430495200680	948.73	289.35	1238.08	302431486201300	533.65	162.76	696.41
252430495200690	711.54	217.01	928.55	302431486201310	533.65	162.76	696.41
252430495200710	711.54	217.01	928.55	302431486201320	533.65	162.76	696.41
252430495200720	948.73	289.35	1238.08	302431486201330	533.65	162.76	696.41
252430495200730	533.65	162.76	696.41	302431486201340	533.65	162.76	696.41
252430495200740	533.65	162.76	696.41	302431486201350	533.65	162.76	696.41
252430495200750	533.65	162.76	696.41	302431486201360	533.65	162.76	696.41
252430495200760	533.65	162.76	696.41	302431486201370	533.65	162.76	696.41
252430495200770	533.65	162.76	696.41	302431486201380	711.54	217.01	928.55
252430495200780	533.65	162.76	696.41	302431486201390	711.54	217.01	928.55
252430495200790	533.65	162.76	696.41	302431486201400	711.54	217.01	928.55
252430495200800	533.65	162.76	696.41	302431486201410	711.54	217.01	928.55
252430495200810	533.65	162.76	696.41	302431486201420	711.54	217.01	928.55
252430495200820	711.54	217.01	928.55	302431486201430	652.25	198.93	851.18
252430495200830	711.54	217.01	928.55	302431486201440	652.25	198.93	851.18
252430495200840	711.54	217.01	928.55	302431486201450	652.25	198.93	851.18
252430495200850	711.54	217.01	928.55	302431486201460	711.54	217.01	928.55
252430495200860	711.54	217.01	928.55	302431486201470	711.54	217.01	928.55
252430495200870	711.54	217.01	928.55	302431486201480	711.54	217.01	928.55
252430495200880	711.54	217.01	928.55	302431486201490	711.54	217.01	928.55
252430495200890	711.54	217.01	928.55	302431486201500	711.54	217.01	928.55
252430495200900	711.54	217.01	928.55	302431486201510	711.54	217.01	928.55
252430495200910	711.54	217.01	928.55	302431486201520	711.54	217.01	928.55
252430496601000	28817.4	4394.51	33211.91	302431486201530	711.54	217.01	928.55

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Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430496702000	10068.66	3069.76	13138.42	302431486201540	711.54	217.01	928.55
252430497600011	533.65	162.76	696.41	302431486201550	711.54	217.01	928.55
252430497600012	533.65	162.76	696.41	302431486201560	711.54	217.01	928.55
252430497600013	533.65	162.76	696.41	302431486201570	711.54	217.01	928.55
252430497600014	533.65	162.76	696.41	302431486201580	948.73	289.35	1238.08
252430497600015	533.65	162.76	696.41	302431486201590	948.73	289.35	1238.08
252430497600016	533.65	162.76	696.41	302431486201600	711.54	217.01	928.55
252430497600021	533.65	162.76	696.41	302431486201610	711.54	217.01	928.55
252430497600022	533.65	162.76	696.41	302431486201620	711.54	217.01	928.55
252430497600023	533.65	162.76	696.41	302431486201630	948.73	289.35	1238.08
252430497600024	533.65	162.76	696.41	302431486201640	948.73	289.35	1238.08
252430497600025	533.65	162.76	696.41	302431486201650	948.73	289.35	1238.08
252430497600026	533.65	162.76	696.41	302431486201660	711.54	217.01	928.55
252430497600031	533.65	162.76	696.41	302431486201670	711.54	217.01	928.55
252430497600032	533.65	162.76	696.41	302431486201680	948.73	289.35	1238.08
252430497600033	533.65	162.76	696.41	302431486201690	948.73	289.35	1238.08
252430497600034	533.65	162.76	696.41	302431486201700	533.65	325.52	859.17
252430497600035	533.65	162.76	696.41	302431486201710	533.65	325.52	859.17
252430497600036	533.65	162.76	696.41	302431486201720	533.65	325.52	859.17
252430497600041	533.65	162.76	696.41	302431486201730	533.65	325.52	859.17
252430497600042	533.65	162.76	696.41	302431486201750	533.65	325.52	859.17
252430497600043	533.65	162.76	696.41	302431486201760	533.65	325.52	859.17
252430497600044	533.65	162.76	696.41	302431486201770	533.65	325.52	859.17
252430497600045	533.65	162.76	696.41	302431486201780	533.65	325.52	859.17
252430497600046	533.65	162.76	696.41	302431486201790	533.65	325.52	859.17
252430497600051	533.65	162.76	696.41	302431486201800	533.65	325.52	859.17
252430497600052	533.65	162.76	696.41	302431486201810	533.65	325.52	859.17
252430497600053	533.65	162.76	696.41	302431486201820	533.65	325.52	859.17
252430497600054	533.65	162.76	696.41	302431486201830	533.65	325.52	859.17
252430497600055	533.65	162.76	696.41	302431486201840	533.65	325.52	859.17
252430497600056	533.65	162.76	696.41	302431486201850	533.65	325.52	859.17
252430497600061	533.65	162.76	696.41	302431486201860	533.65	325.52	859.17
252430497600062	533.65	162.76	696.41	302431486201870	533.65	325.52	859.17
252430497600063	533.65	162.76	696.41	302431486201880	533.65	325.52	859.17
252430497600064	533.65	162.76	696.41	302431486201890	533.65	325.52	859.17
252430497600065	533.65	162.76	696.41	302431486201900	533.65	325.52	859.17
252430497600066	533.65	162.76	696.41	302431486201910	533.65	325.52	859.17
252430497600071	533.65	162.76	696.41	302431486201920	533.65	325.52	859.17
252430497600072	533.65	162.76	696.41	302431486201930	533.65	325.52	859.17
252430497600073	533.65	162.76	696.41	302431486201940	533.65	325.52	859.17
252430497600074	533.65	162.76	696.41	302431486201950	533.65	325.52	859.17
252430497600075	533.65	162.76	696.41	302431486201960	533.65	325.52	859.17
252430497600076	533.65	162.76	696.41	302431486201970	533.65	325.52	859.17
252430497600080	711.54	217.01	928.55	302431486201980	533.65	325.52	859.17
252430497600090	711.54	217.01	928.55	302431486201990	533.65	325.52	859.17
252430497600100	711.54	217.01	928.55	302431486202000	533.65	325.52	859.17
252430497600110	711.54	217.01	928.55	302431486202010	533.65	325.52	859.17
252430497600120	711.54	217.01	928.55	302431486202020	533.65	325.52	859.17
252430497600130	711.54	217.01	928.55	302431486202030	533.65	325.52	859.17
252430497600140	652.25	198.93	851.18	302431486202040	533.65	325.52	859.17
252430497600150	652.25	198.93	851.18	302431486202050	533.65	325.52	859.17
252430497600160	652.25	198.93	851.18	302431486202060	533.65	325.52	859.17
252430497600170	652.25	198.93	851.18	302431486202070	533.65	325.52	859.17
252430497600180	533.65	162.76	696.41	302431486202080	533.65	325.52	859.17
252430497600190	533.65	162.76	696.41	302431486400010	711.54	217.01	928.55
252430497600200	533.65	162.76	696.41	302431486400020	711.54	217.01	928.55
252430497600210	533.65	162.76	696.41	302431486400030	948.73	289.35	1238.08
252430497600220	533.65	162.76	696.41	302431486400040	948.73	289.35	1238.08

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430497600230	533.65	162.76	696.41	302431486400050	948.73	289.35	1238.08
252430497600250	533.65	162.76	696.41	302431486400060	948.73	289.35	1238.08
252430497600260	533.65	162.76	696.41	302431486400070	1067.31	325.52	1392.83
252430497600270	533.65	162.76	696.41	302431486400080	711.54	217.01	928.55
252430497600280	533.65	162.76	696.41	302431486400090	652.25	198.93	851.18
252430497600290	533.65	162.76	696.41	302431486400100	652.25	198.93	851.18
252430497600300	533.65	162.76	696.41	302431486400110	652.25	198.93	851.18
252430497600310	533.65	162.76	696.41	302431486400120	652.25	198.93	851.18
252430497600320	533.65	162.76	696.41	302431486400130	652.25	198.93	851.18
252430497600330	533.65	162.76	696.41	302431486400140	652.25	198.93	851.18
252430497600340	533.65	162.76	696.41	302431486400150	948.73	289.35	1238.08
252430497600350	652.25	198.93	851.18	302431486400160	948.73	289.35	1238.08
252430497600360	652.25	198.93	851.18	302431486400170	1185.9	361.69	1547.59
252430497600370	652.25	198.93	851.18	302431486400180	948.73	289.35	1238.08
252430497600380	652.25	198.93	851.18	302431486400190	948.73	289.35	1238.08
252430497600390	652.25	198.93	851.18	302431486400200	948.73	289.35	1238.08
252430497600400	652.25	198.93	851.18	302431486400210	711.54	217.01	928.55
252430497600410	652.25	198.93	851.18	302431486400220	711.54	217.01	928.55
252430497600420	652.25	198.93	851.18	302431486400230	652.25	198.93	851.18
252430497600430	652.25	198.93	851.18	302431486400240	652.25	198.93	851.18
252430497600440	711.54	217.01	928.55	302431486400250	533.65	162.76	696.41
252430497600450	711.54	217.01	928.55	302431486400260	533.65	162.76	696.41
252430497600460	711.54	217.01	928.55	302431486400270	533.65	162.76	696.41
252430497600470	948.73	289.35	1238.08	302431486400280	533.65	162.76	696.41
252430497600480	948.73	289.35	1238.08	302431486400290	533.65	162.76	696.41
252430497600490	948.73	289.35	1238.08	302431486400300	533.65	162.76	696.41
252430497600500	948.73	289.35	1238.08	302431486400410	652.25	198.93	851.18
252430497600510	711.54	217.01	928.55	302431486400420	652.25	198.93	851.18
252430497600520	652.25	198.93	851.18	302431486400430	652.25	198.93	851.18
252430497600530	652.25	198.93	851.18	302431486400440	652.25	198.93	851.18
252430497600540	652.25	198.93	851.18	302431486400450	948.73	325.52	1274.25
252430497600550	652.25	198.93	851.18	302431486400460	948.73	325.52	1274.25
252430497600560	652.25	198.93	851.18	302431486400470	948.73	325.52	1274.25
252430497600570	711.54	217.01	928.55	302431486400480	948.73	325.52	1274.25
252430497600580	652.25	198.93	851.18	302431486400490	948.73	325.52	1274.25
252430497600590	652.25	198.93	851.18	302431486400500	948.73	325.52	1274.25
252430497600600	652.25	198.93	851.18	302431486400510	948.73	325.52	1274.25
252430497600610	652.25	198.93	851.18	302431486400520	948.73	325.52	1274.25
252430497600620	652.25	198.93	851.18	302431486400530	948.73	289.35	1238.08
252430497600630	711.54	217.01	928.55	302431486400540	948.73	289.35	1238.08
252430497600640	533.65	162.76	696.41	302431486400550	948.73	289.35	1238.08
252430497600650	533.65	162.76	696.41	302431486400560	948.73	289.35	1238.08
252430497600660	533.65	162.76	696.41	302431486400570	948.73	289.35	1238.08
252430497600670	533.65	162.76	696.41	302431486400580	948.73	289.35	1238.08
252430497600680	652.25	198.93	851.18	302431486400590	948.73	289.35	1238.08
252430497600690	652.25	198.93	851.18	302431486400600	948.73	289.35	1238.08
252430497600700	652.25	198.93	851.18	302431486400610	948.73	289.35	1238.08
252430497600710	652.25	198.93	851.18	302431486400620	711.54	217.01	928.55
252430497600720	948.73	289.35	1238.08	302431486400630	711.54	217.01	928.55
252430497600730	948.73	289.35	1238.08	302431486400640	711.54	217.01	928.55
252430497600740	948.73	289.35	1238.08	302431486400650	711.54	217.01	928.55
252430497600750	948.73	289.35	1238.08	302431486400660	711.54	217.01	928.55
252430497600760	711.54	217.01	928.55	302431486400670	711.54	217.01	928.55
252430497600770	711.54	217.01	928.55	302431486400680	711.54	217.01	928.55
252430497600780	711.54	217.01	928.55	302431486400690	711.54	217.01	928.55
252430497600790	711.54	217.01	928.55	302431486400700	711.54	217.01	928.55
252430497600800	711.54	217.01	928.55	302431486400710	711.54	217.01	928.55
252430497600810	711.54	217.01	928.55	302431486400720	948.73	289.35	1238.08

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430497600820	711.54	217.01	928.55	302431486400730	948.73	289.35	1238.08
252430497600830	948.73	289.35	1238.08	302431486400740	948.73	289.35	1238.08
252430497600840	948.73	289.35	1238.08	302431486400750	948.73	289.35	1238.08
252430497600850	711.54	217.01	928.55	302431486400760	533.65	162.76	696.41
252430497600860	652.25	198.93	851.18	302431486400770	533.65	162.76	696.41
252430497600870	652.25	198.93	851.18	302431486400780	533.65	162.76	696.41
252430497600880	711.54	217.01	928.55	302431486400790	533.65	162.76	696.41
252430497600890	711.54	217.01	928.55	302431486400800	533.65	162.76	696.41
252430497600900	711.54	217.01	928.55	302431486400810	652.25	198.93	851.18
252430497600910	711.54	217.01	928.55	302431486400820	652.25	198.93	851.18
252430497600920	711.54	217.01	928.55	302431486400830	948.73	289.35	1238.08
252430497600930	711.54	217.01	928.55	302431486400840	948.73	289.35	1238.08
252430497600940	711.54	217.01	928.55	302431486400850	948.73	289.35	1238.08
252430497600950	711.54	217.01	928.55	302431486400860	652.25	198.93	851.18
252430497600960	711.54	217.01	928.55	302431486400870	652.25	198.93	851.18
252430497600970	711.54	217.01	928.55	302431486400880	533.65	162.76	696.41
252430497600980	711.54	217.01	928.55	302431486400890	533.65	162.76	696.41
252430497600990	711.54	217.01	928.55	302431486400900	533.65	162.76	696.41
252430497601000	711.54	217.01	928.55	302431486400910	533.65	162.76	696.41
252430497601010	652.25	198.93	851.18	302431486400920	533.65	162.76	696.41
252430497601020	652.25	198.93	851.18	302431486400930	533.65	325.52	859.17
252430497601030	652.25	198.93	851.18	302431486400940	533.65	325.52	859.17
252430497601040	652.25	198.93	851.18	302431486400950	533.65	325.52	859.17
252430497601050	652.25	198.93	851.18	302431486400960	533.65	325.52	859.17
252430497601060	652.25	198.93	851.18	302431486400970	533.65	325.52	859.17
252430497601080	652.25	198.93	851.18	302431486400980	533.65	325.52	859.17
252430497601090	652.25	198.93	851.18	302431486400990	533.65	325.52	859.17
252430497601100	1185.9	361.69	1547.59	302431486401000	533.65	325.52	859.17
252430497601110	1185.9	361.69	1547.59	302431486401010	533.65	325.52	859.17
252430497601120	1185.9	361.69	1547.59	302431486401020	533.65	325.52	859.17
252430497601130	1185.9	361.69	1547.59	302431486401030	533.65	325.52	859.17
252430497601140	1185.9	361.69	1547.59	302431486401040	533.65	325.52	859.17
252430497601150	1185.9	361.69	1547.59	302431486401050	533.65	325.52	859.17
252430497601160	1185.9	361.69	1547.59	302431486401060	533.65	325.52	859.17
252430497601180	948.73	325.52	1274.25	302431486401070	533.65	325.52	859.17
252430497601190	948.73	325.52	1274.25	302431486401080	533.65	325.52	859.17
252430497601200	948.73	325.52	1274.25	302431486401090	533.65	162.76	696.41
252430497601210	948.73	325.52	1274.25	302431486401100	533.65	162.76	696.41
252430497601220	948.73	325.52	1274.25	302431486401110	533.65	162.76	696.41
252430497601230	948.73	325.52	1274.25	302431486401120	533.65	162.76	696.41
252430497601240	948.73	325.52	1274.25	302431486401130	533.65	162.76	696.41
252430497601250	948.73	325.52	1274.25	302431486401140	533.65	162.76	696.41
252430497601260	948.73	325.52	1274.25	302431486401150	533.65	162.76	696.41
252430497601270	948.73	325.52	1274.25	302431486401160	533.65	162.76	696.41
252430497601280	948.73	325.52	1274.25	302431486401170	652.25	198.93	851.18
252430497601300	1067.31	325.52	1392.83	302431486401180	711.54	217.01	928.55
252430497601310	1067.31	325.52	1392.83	302431486401190	711.54	217.01	928.55
252430497601320	1067.31	325.52	1392.83	302431486401200	711.54	217.01	928.55
252430497601330	1067.31	325.52	1392.83	302431486401210	711.54	217.01	928.55
252430497601340	1067.31	325.52	1392.83	302431486401220	711.54	217.01	928.55
252430497601350	1067.31	325.52	1392.83	302431486401230	711.54	217.01	928.55
252430497601360	1067.31	325.52	1392.83	302431486401240	652.25	198.93	851.18
252430497601370	1067.31	325.52	1392.83	302431486401250	652.25	198.93	851.18
252430497601380	1067.31	325.52	1392.83	302431486401260	652.25	198.93	851.18
252430497601390	1067.31	325.52	1392.83	302431486401270	652.25	198.93	851.18
252430497601400	1067.31	325.52	1392.83	302431486401280	652.25	198.93	851.18
252430497601410	1185.9	361.69	1547.59	302431486401290	948.73	325.52	1274.25
252430497601420	1185.9	361.69	1547.59	302431486401300	948.73	325.52	1274.25

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430497601430	1185.9	361.69	1547.59	302431486401310	948.73	325.52	1274.25
252430497601440	1185.9	361.69	1547.59	302431486401320	948.73	325.52	1274.25
252430497601460	1185.9	361.69	1547.59	302431486401330	948.73	325.52	1274.25
252430497601470	1185.9	361.69	1547.59	302431486401340	948.73	325.52	1274.25
252430497601480	1185.9	361.69	1547.59	302431486401350	948.73	325.52	1274.25
252430497601490	948.73	325.52	1274.25	302431486401360	948.73	325.52	1274.25
252430497601500	948.73	325.52	1274.25	302431486401370	948.73	325.52	1274.25
252430497601510	948.73	289.35	1238.08	302431486401380	948.73	325.52	1274.25
252430497601520	711.54	217.01	928.55	302431486401390	948.73	325.52	1274.25
252430497601540	711.54	217.01	928.55	302431486401400	948.73	325.52	1274.25
252430497601550	711.54	217.01	928.55	302431486401410	948.73	325.52	1274.25
252430497601560	711.54	217.01	928.55	302431486401420	1185.9	361.69	1547.59
252430497601570	711.54	217.01	928.55	302431486401430	1185.9	361.69	1547.59
252430497601580	711.54	217.01	928.55	302431486401440	1185.9	361.69	1547.59
252430497601590	948.73	289.35	1238.08	302431486401450	1185.9	361.69	1547.59
252430497601600	711.54	217.01	928.55	302431486401460	1185.9	361.69	1547.59
252430497601610	711.54	217.01	928.55	302431486401470	652.25	198.93	851.18
252430497601620	711.54	217.01	928.55	302431486401480	652.25	198.93	851.18
252430497601630	711.54	217.01	928.55	302431486401490	652.25	198.93	851.18
252430497601640	652.25	198.93	851.18	302431486401500	652.25	198.93	851.18
252430497601650	711.54	217.01	928.55	302431486401510	948.73	289.35	1238.08
252430497601660	711.54	217.01	928.55	302431486401520	711.54	217.01	928.55
252430497601670	711.54	217.01	928.55	302431486401530	711.54	217.01	928.55
252430497601680	711.54	217.01	928.55	302431486401540	711.54	217.01	928.55
252430497601690	652.25	198.93	851.18	302431486401560	652.25	198.93	851.18
252430497601700	711.54	217.01	928.55	302431486401570	652.25	198.93	851.18
252430497601710	711.54	217.01	928.55	302431486401580	652.25	198.93	851.18
252430497601720	711.54	217.01	928.55	302431486401590	652.25	198.93	851.18
252430497601730	948.73	289.35	1238.08	302431486401600	711.54	217.01	928.55
252430497601740	948.73	289.35	1238.08	302431486401610	711.54	217.01	928.55
252430497601750	948.73	289.35	1238.08	302431486401620	711.54	217.01	928.55
252430497601760	948.73	289.35	1238.08	302431486401630	711.54	217.01	928.55
252430497601770	948.73	289.35	1238.08	302431486401640	711.54	217.01	928.55
252430497601780	948.73	289.35	1238.08	302431486401650	711.54	217.01	928.55
252430497601790	711.54	217.01	928.55	302431486401660	533.65	162.76	696.41
252430497601800	711.54	217.01	928.55	302431486401670	533.65	162.76	696.41
252430497601810	711.54	217.01	928.55	302431486401680	533.65	162.76	696.41
252430497601820	711.54	217.01	928.55	302431486401690	533.65	162.76	696.41
252430497601830	711.54	217.01	928.55	302431486401700	533.65	162.76	696.41
252430497601840	711.54	217.01	928.55	302431486401710	533.65	162.76	696.41
252430497601850	948.73	289.35	1238.08	302431486401720	533.65	162.76	696.41
252430497601860	948.73	289.35	1238.08	302431486401730	533.65	162.76	696.41
252430497601870	948.73	289.35	1238.08	302431486401740	533.65	162.76	696.41
252430497601880	948.73	289.35	1238.08	302431486401750	533.65	162.76	696.41
252430497601890	948.73	289.35	1238.08	302431486401760	533.65	162.76	696.41
252430497601900	948.73	289.35	1238.08	302431486401770	533.65	162.76	696.41
252430497601910	711.54	217.01	928.55	302431486401780	533.65	162.76	696.41
252430497601920	711.54	217.01	928.55	302431486401790	533.65	162.76	696.41
252430497601940	948.73	289.35	1238.08	302431486401800	533.65	162.76	696.41
252430497601950	948.73	289.35	1238.08	302431486401810	533.65	162.76	696.41
252430497601960	948.73	289.35	1238.08	302431486401820	533.65	162.76	696.41
252430497601970	948.73	289.35	1238.08	302431486401830	533.65	162.76	696.41
252430497601980	948.73	289.35	1238.08	302431486401840	533.65	162.76	696.41
252430497601990	948.73	289.35	1238.08	302431486401850	533.65	162.76	696.41
252430497602000	948.73	289.35	1238.08	302431486401860	533.65	162.76	696.41
252430497602010	948.73	289.35	1238.08	302431486401870	533.65	162.76	696.41
252430497602020	948.73	289.35	1238.08	302431486401880	711.54	217.01	928.55
252430497602030	948.73	289.35	1238.08	302431486401890	711.54	217.01	928.55

Greeneway Improvement District Tax Roll								
Parcel Id	Debt Service	O&M	Total Assessment		Parcel Id	Debt Service	O&M	Total Assessment
252430497602040	711.54	217.01	928.55		302431486401900	711.54	217.01	928.55
252430497602050	711.54	217.01	928.55		302431486401910	711.54	217.01	928.55
252430497602060	948.73	289.35	1238.08		302431486401920	711.54	217.01	928.55
252430497602070	948.73	289.35	1238.08		302431486401930	711.54	217.01	928.55
252430497602080	948.73	289.35	1238.08		302431486401940	948.73	289.35	1238.08
252430497602090	948.73	289.35	1238.08		302431486401950	948.73	289.35	1238.08
252430497602100	948.73	289.35	1238.08		302431486500010	948.73	325.52	1274.25
252430497602110	948.73	289.35	1238.08		302431486500020	948.73	325.52	1274.25
252430497602120	948.73	289.35	1238.08		302431486500030	948.73	325.52	1274.25
252430497602130	948.73	289.35	1238.08		302431486500040	948.73	325.52	1274.25
252430497602140	948.73	289.35	1238.08		302431486500050	948.73	325.52	1274.25
252430497602150	948.73	289.35	1238.08		302431486500060	948.73	325.52	1274.25
252430497602161	533.65	162.76	696.41		302431486500070	948.73	325.52	1274.25
252430497602162	533.65	162.76	696.41		302431486500080	948.73	325.52	1274.25
252430497602163	533.65	162.76	696.41		302431486500090	948.73	325.52	1274.25
252430497602164	533.65	162.76	696.41		302431486600010	533.65	162.76	696.41
252430497602165	533.65	162.76	696.41		302431486600020	533.65	162.76	696.41
252430497602171	533.65	162.76	696.41		302431486600030	533.65	162.76	696.41
252430497602172	533.65	162.76	696.41		302431486600040	533.65	162.76	696.41
252430497602173	533.65	162.76	696.41		302431486600050	533.65	162.76	696.41
252430497602174	533.65	162.76	696.41		302431486600060	533.65	162.76	696.41
252430497602175	533.65	162.76	696.41		302431486600070	533.65	162.76	696.41
252430497800010	533.65	162.76	696.41		302431486600080	533.65	162.76	696.41
252430497800020	533.65	162.76	696.41		302431486600090	533.65	162.76	696.41
252430497800030	533.65	162.76	696.41		302431486600100	533.65	162.76	696.41
252430497800040	533.65	162.76	696.41		362430497500010	1185.9	361.69	1547.59
252430497800050	533.65	162.76	696.41		362430497500020	1185.9	361.69	1547.59
252430497800060	533.65	162.76	696.41		362430497500030	1185.9	361.69	1547.59
252430497800070	533.65	162.76	696.41		362430497500041	533.65	162.76	696.41
252430497800080	533.65	162.76	696.41		362430497500042	533.65	162.76	696.41
252430497800090	533.65	162.76	696.41		362430497500043	533.65	162.76	696.41
252430497800100	533.65	162.76	696.41		362430497500044	533.65	162.76	696.41
252430497800110	533.65	162.76	696.41		362430497500045	533.65	162.76	696.41
252430497800120	533.65	162.76	696.41		362430497500051	533.65	162.76	696.41
252430497800130	533.65	162.76	696.41		362430497500052	533.65	162.76	696.41</

Greeneway Improvement District Tax Roll								
Parcel Id	Debt Service	O&M	Total Assessment		Parcel Id	Debt Service	O&M	Total Assessment
252430497800370	533.65	162.76	696.41		362430497500150	533.65	162.76	696.41
252430497800380	533.65	162.76	696.41		362430497500160	533.65	162.76	696.41
252430497800390	533.65	162.76	696.41		362430497500170	533.65	162.76	696.41
252430497800400	533.65	162.76	696.41		362430497500180	652.25	198.93	851.18
252430497800410	533.65	162.76	696.41		362430497500190	711.54	217.01	928.55
252430497800420	533.65	162.76	696.41		362430497500200	711.54	217.01	928.55
252430497800430	533.65	162.76	696.41		362430497500210	711.54	217.01	928.55
252430497800440	533.65	162.76	696.41		362430497500220	711.54	217.01	928.55
252430497800450	533.65	162.76	696.41		362430497500230	711.54	217.01	928.55
252430497800460	533.65	162.76	696.41		362430497500240	711.54	217.01	928.55
252430497800470	533.65	162.76	696.41		362430497500250	711.54	217.01	928.55
252430497800480	533.65	162.76	696.41		362430497500260	711.54	217.01	928.55
252430497800490	533.65	162.76	696.41		362430497500270	711.54	217.01	928.55
252430497800500	533.65	162.76	696.41		362430497500280	711.54	217.01	928.55
252430497800510	533.65	162.76	696.41		362430497500290	711.54	217.01	928.55
252430497800520	533.65	162.76	696.41		362430497500300	711.54	217.01	928.55
252430497800530	533.65	162.76	696.41		362430497500310	711.54	217.01	928.55
252430497800540	533.65	162.76	696.41		362430497500320	711.54	217.01	928.55
252430497800550	533.65	162.76	696.41		362430497500330	711.54	217.01	928.55
252430497800560	533.65	162.76	696.41		362430497500340	711.54	217.01	928.55
252430497800570	533.65	162.76	696.41		362430497500350	711.54	217.01	928.55
252430497800580	533.65	162.76	696.41		362430497500360	948.73	289.35	1238.08
252430497800590	533.65	162.76	696.41		362430497500370	711.54	217.01	928.55
252430497800600	533.65	162.76	696.41		362430497500380	711.54	217.01	928.55
252430497800610	533.65	162.76	696.41		362430497500390	711.54	217.01	928.55
252430497800620	533.65	162.76	696.41		362430497500400	711.54	217.01	928.55
252430497800630	533.65	162.76	696.41		362430497500410	948.73	289.35	1238.08
252430497800640	533.65	162.76	696.41		362430497500420	948.73	289.35	1238.08
252430497800650	533.65	162.76	696.41		362430497500430	948.73	289.35	1238.08
252430497800660	533.65	162.76	696.41		362430497500440	948.73	289.35	1238.08
252430497800670	533.65	162.76	696.41		362430497500450	948.73	289.35	1238.08
252430497800680	533.65	162.76	696.41		362430497500460	948.73	289.35	1238.08
252430497800690	533.65	162.76	696.41		362430497500470	948.73	289.35	1238.08
252430497800700	533.65	162.76	696.41		362430497500480	711.54	217.01	928.55
252430497800710	533.65	162.76	696.41		362430497500490	711.54	217.01	928.55
25243049								

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430497800950	533.65	162.76	696.41	362430497500750	652.25	198.93	851.18
252430497800960	533.65	162.76	696.41	362430497500760	652.25	198.93	851.18
252430497800970	533.65	162.76	696.41	362430497500770	711.54	217.01	928.55
252430497800980	533.65	162.76	696.41	362430497500780	652.25	198.93	851.18
252430497800990	533.65	162.76	696.41	362430497500790	652.25	198.93	851.18
252430497801000	533.65	162.76	696.41	362430497500800	652.25	198.93	851.18
252430497801010	533.65	162.76	696.41	362430497500810	652.25	198.93	851.18
252430497801020	533.65	162.76	696.41	362430497500820	948.73	289.35	1238.08
252430497801030	533.65	162.76	696.41	362430497500830	711.54	217.01	928.55
252430497801040	533.65	162.76	696.41	362430497500840	711.54	217.01	928.55
252430497801050	533.65	162.76	696.41	362430497500850	711.54	217.01	928.55
252430497801060	533.65	162.76	696.41	362430497500860	948.73	289.35	1238.08
252430497801070	533.65	162.76	696.41	362430497500870	948.73	289.35	1238.08
252430497801080	533.65	162.76	696.41	362430497500880	948.73	289.35	1238.08
252430497801090	533.65	162.76	696.41	362430497500890	948.73	289.35	1238.08
252430497801100	533.65	162.76	696.41	362430497500900	948.73	289.35	1238.08
252430497801110	533.65	162.76	696.41	362430497500910	948.73	325.52	1274.25
252430497801120	533.65	162.76	696.41	362430497500920	948.73	325.52	1274.25
252430497801130	533.65	162.76	696.41	362430497500930	948.73	325.52	1274.25
252430497801140	533.65	162.76	696.41	362430497500940	948.73	325.52	1274.25
252430497801150	533.65	162.76	696.41	362430497500950	948.73	325.52	1274.25
252430497801160	533.65	162.76	696.41	362430497500960	948.73	325.52	1274.25
252430497801170	533.65	162.76	696.41	362430497500970	948.73	325.52	1274.25
252430497801180	533.65	162.76	696.41	362430497500980	948.73	325.52	1274.25
252430497801190	533.65	162.76	696.41	362430497500990	948.73	325.52	1274.25
252430497801200	533.65	162.76	696.41	362430497501000	948.73	325.52	1274.25
252430497801210	533.65	162.76	696.41	362430497501010	948.73	325.52	1274.25
252430497801220	533.65	162.76	696.41	362430497501020	948.73	289.35	1238.08
252430497801230	533.65	162.76	696.41	362430497501030	711.54	217.01	928.55
252430497801240	533.65	162.76	696.41	362430497501040	711.54	217.01	928.55
252430497801250	533.65	162.76	696.41	362430497501050	711.54	217.01	928.55
252430497801260	533.65	162.76	696.41	362430497501060	948.73	289.35	1238.08
252430497801270	533.65	162.76	696.41	362430497501070	711.54	217.01	928.55
252430497801280	533.65	162.76	696.41	362430497501080	711.54	217.01	928.55
252430497801290	533.65	162.76	696.41	362430497501090	711.54	217.01	928.55
252430497801300	533.65	162.76	696.41	362430497501100	711.54	217.01	928.55
252430497801310	533.65	162.76	696.41	362430497501110	711.54	217.01	928.55
252430497801320	533.65	162.76	696.41	362430497501120	948.73	289.35	1238.08
252430497801330	533.65	162.76	696.41	362430497501131	533.65	162.76	696.41
252430497801340	533.65	162.76	696.41	362430497501132	533.65	162.76	696.41
252430497801350	533.65	162.76	696.41	362430497501133	533.65	162.76	696.41
252430497801360	533.65	162.76	696.41	362430497501140	711.54	217.01	928.55
252430497801370	533.65	162.76	696.41	362430497501150	711.54	217.01	928.55
252430497801380	533.65	162.76	696.41	362430497501160	711.54	217.01	928.55
252430497801390	533.65	162.76	696.41	362430497501170	711.54	217.01	928.55
252430497801400	533.65	162.76	696.41	362430497501180	711.54	217.01	928.55
252430497801410	533.65	162.76	696.41	362430497501190	948.73	289.35	1238.08
252430497801420	533.65	162.76	696.41	362430497501200	948.73	289.35	1238.08
252430497801430	533.65	162.76	696.41	362430497501210	948.73	289.35	1238.08
252430497801440	533.65	162.76	696.41	362430497501220	948.73	289.35	1238.08
252430497801450	533.65	162.76	696.41	362430497501230	948.73	289.35	1238.08
252430497801460	533.65	162.76	696.41	362430497501240	948.73	289.35	1238.08
252430497801470	533.65	162.76	696.41	362430497501250	1185.9	361.69	1547.59
252430497801480	533.65	162.76	696.41	362430497501260	1185.9	361.69	1547.59
252430497801490	533.65	162.76	696.41	362430497501270	1185.9	361.69	1547.59
252430497801500	533.65	162.76	696.41	362430497501280	1185.9	361.69	1547.59
252430498100010	711.54	217.01	928.55	362430497501290	1185.9	361.69	1547.59
252430498100020	711.54	217.01	928.55	362430497501300	1185.9	361.69	1547.59

Greenway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
252430498100030	711.54	217.01	928.55	362430497501310	1185.9	361.69	1547.59
252430498100040	711.54	217.01	928.55	362430497501320	1185.9	361.69	1547.59
252430498100050	711.54	217.01	928.55	362430497501330	1185.9	361.69	1547.59
252430498100060	652.25	198.93	851.18	362430497501340	1185.9	361.69	1547.59
252430498100070	652.25	198.93	851.18	362430497501350	1185.9	361.69	1547.59
252430498100080	652.25	198.93	851.18	362430497501360	1185.9	361.69	1547.59
252430498100090	652.25	198.93	851.18	362430497501370	1185.9	361.69	1547.59
252430498100100	711.54	217.01	928.55	362430497501380	948.73	325.52	1274.25
252430498100110	711.54	217.01	928.55	362430497501390	948.73	325.52	1274.25
252430498100120	711.54	217.01	928.55	362430497501400	948.73	325.52	1274.25
252430498100130	711.54	217.01	928.55	362430497501410	948.73	325.52	1274.25
252430498100140	711.54	217.01	928.55	362430497501420	948.73	325.52	1274.25
302425312005103	533.65	162.76	696.41	362430497501430	948.73	325.52	1274.25
302425312005104	533.65	162.76	696.41	362430497501440	948.73	325.52	1274.25
302425312005105	533.65	162.76	696.41	362430497501450	948.73	325.52	1274.25
302425312005201	533.65	162.76	696.41	362430497501460	948.73	325.52	1274.25
302425312005202	533.65	162.76	696.41	362430497501470	948.73	325.52	1274.25
302425312005203	533.65	162.76	696.41	362430497501480	948.73	325.52	1274.25
302425312005204	533.65	162.76	696.41	362430497501490	948.73	325.52	1274.25
302425312005205	533.65	162.76	696.41	362430497501500	948.73	289.35	1238.08
302425312005206	533.65	162.76	696.41	362430497501510	948.73	289.35	1238.08
302425312005207	533.65	162.76	696.41	362430497501520	948.73	289.35	1238.08
302425312005208	533.65	162.76	696.41	362430497501530	948.73	289.35	1238.08
302425312005301	533.65	162.76	696.41	362430497501540	948.73	289.35	1238.08
302425312005302	533.65	162.76	696.41	362430497501550	948.73	289.35	1238.08
302425312005303	533.65	162.76	696.41	362430497501560	948.73	289.35	1238.08
302425312005304	533.65	162.76	696.41	362430497501570	948.73	325.52	1274.25
302425312005305	533.65	162.76	696.41	362430497501580	948.73	325.52	1274.25
302425312005306	533.65	162.76	696.41	362430497501590	948.73	325.52	1274.25
302425312005307	533.65	162.76	696.41	362430497501600	948.73	325.52	1274.25
302425312005308	533.65	162.76	696.41	362430497501610	948.73	325.52	1274.25
302425312005401	533.65	162.76	696.41	362430497501621	533.65	162.76	696.41
302425312005402	533.65	162.76	696.41	362430497501622	533.65	162.76	696.41
302425312005403	533.65	162.76	696.41	362430497501623	533.65	162.76	696.41
302425312005404	533.65	162.76	696.41	362430497501630	711.54	217.01	928.55
302425312005405	533.65	162.76	696.41	362430497501640	711.54	217.01	928.55
302425312005406	533.65	162.76	696.41	362430497501650	711.54	217.01	928.55
302425312005407	533.65	162.76	696.41	362430497501660	711.54	217.01	928.55
302425312005408	533.65	162.76	696.41	362430497501671	533.65	162.76	696.41
302425312006103	533.65	162.76	696.41	362430497501672	533.65	162.76	696.41
302425312006104	533.65	162.76	696.41	362430497501673	533.65	162.76	696.41
302425312006105	533.65	162.76	696.41	Confidential	1304.49	397.86	1702.35
302425312006201	533.65	162.76	696.41	Confidential	948.73	289.35	1238.08
302425312006202	533.65	162.76	696.41	Confidential	1423.08	434.01	1857.09
302425312006203	533.65	162.76	696.41	Confidential	652.25	198.93	851.18
302425312006204	533.65	162.76	696.41	Confidential	711.54	217.01	928.55
302425312006205	533.65	162.76	696.41	Confidential	1067.31	325.52	1392.83
302425312006206	533.65	162.76	696.41	Confidential	711.54	217.01	928.55
302425312006207	533.65	162.76	696.41	Confidential	533.65	162.76	696.41
302425312006208	533.65	162.76	696.41	Confidential	652.25	198.93	851.18
302425312006301	533.65	162.76	696.41	Confidential	948.73	325.52	1274.25
302425312006302	533.65	162.76	696.41	Confidential	1067.31	325.52	1392.83
302425312006303	533.65	162.76	696.41	Confidential	1185.9	361.69	1547.59
302425312006304	533.65	162.76	696.41	Confidential	711.54	217.01	928.55
302425312006305	533.65	162.76	696.41	Confidential	948.73	289.35	1238.08
302425312006306	533.65	162.76	696.41	Confidential	711.54	217.01	928.55
302425312006307	533.65	162.76	696.41	Confidential	533.65	162.76	696.41
302425312006308	533.65	162.76	696.41	Confidential	652.25	198.93	851.18

Greeneway Improvement District Tax Roll

Parcel Id	Debt Service	O&M	Total Assessment	Parcel Id	Debt Service	O&M	Total Assessment
302425312006401	533.65	162.76	696.41	Confidential	948.73	289.35	1238.08
302425312006402	533.65	162.76	696.41	Confidential	711.54	217.01	928.55
302425312006403	533.65	162.76	696.41	Confidential	1185.9	361.69	1547.59
302425312006404	533.65	162.76	696.41	Confidential	533.65	162.76	696.41
302425312006405	533.65	162.76	696.41	Confidential	533.65	325.52	859.17
302425312006406	533.65	162.76	696.41	Confidential	652.25	198.93	851.18
302425312006407	533.65	162.76	696.41	Confidential	533.65	162.76	696.41
302425312006408	533.65	162.76	696.41	Confidential	948.73	325.52	1274.25
302431484000010	533.65	162.76	696.41	Confidential	948.73	289.35	1238.08
302431484000020	533.65	162.76	696.41				
302431484000030	533.65	162.76	696.41	Gross On Roll	2,278,695.89	706,370.59	2,985,066.48
302431484000040	533.65	162.76	696.41	Fee	91,147.84	28,254.82	119,402.66
302431484000050	533.65	162.76	696.41	Net On roll	2,187,548.05	678,115.77	2,865,663.82
302431484000060	533.65	162.76	696.41				
				Direct Bill	77,011.31	15,641.46	92,652.77
				Net	2,264,559.36	693,757.23	2,958,316.59
				Budget	2,264,560.00	693,758.26	



Greenway Improvement District

**Resolution 2025-08,
Adopting Goals, Objectives, Performance Measures
and Standards**

RESOLUTION 2025-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT ADOPTING GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Greeneway Improvement District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida (“HB 7013”) and creating Section 189.0694, Florida Statutes; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2024, the District shall establish goals and objectives for the District and create performance measures and standards to evaluate the District’s achievement of those goals and objectives; and

WHEREAS, the District Manager has prepared the attached goals, objectives, and performance measures and standards and presented them to the Board of the District; and

WHEREAS, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution the attached goals, objectives and performance measures and standards.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GREENEWAY IMPROVEMENT DISTRICT:

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board of Supervisors hereby adopts the goals, objectives and performance measures and standards as provided in **Exhibit A**. The District Manager shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District’s success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 19th day of August, 2025.

ATTEST:

GREENEWAY IMPROVEMENT DISTRICT

Secretary/Assistant Secretary

Chairman, Board of Supervisors

Exhibit A: Performance Measures/Standards and Annual Reporting

Exhibit A

Exhibit A:
Goals, Objectives and Annual Reporting Form

**Performance Measures/Standards &
Annual Reporting Form**

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with 7 days notice per statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by district engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the district's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair: _____

Date: _____

Print Name: _____

District Manager: _____

Date: _____

Print Name: _____



Greenway Improvement District

**Operation and Maintenance Expenditures Paid in
July 2025 in an amount totaling \$56,646.43**

GREENEWAY IMPROVEMENT DISTRICT

DISTRICT OFFICE • 3501 QUADRANGLE BLVD STE 270 • ORLANDO, FL 32817
PHONE: (407) 723-5900 • FAX: (407) 723-5901

Operation and Maintenance Expenditures For Board Approval

Attached please find the check register listing Operations and Maintenance expenditures paid from July 1, 2025 through July 31, 2025. This does not include expenditures previously approved by the Board.

The total items being presented: **\$56,646.43**

Approval of Expenditures:

_____ Chairman

_____ Vice Chairman

_____ Assistant Secretary

Greeneway Improvement District
AP Check Register (Current by Bank)
Check Dates: 7/1/2025 to 7/31/2025

Check No.	Date	Status*	Vendor ID	Payee Name	Amount
BANK ID: CN1484 - CITY NATIONAL BANK					001-101-0000-00-01
3719	07/02/25	P	DONMC	Donald W. McIntosh Associates	\$771.65
3720	07/02/25	P	KUTAK	Kutak Rock	\$1,159.50
3721	07/02/25	P	ORLS	Orlando Sentinel	\$219.50
3722	07/09/25	P	BERMAN	Berman Construction LLC	\$747.34
3723	07/09/25	P	USBANK	US Bank	\$8,566.13
3724	07/09/25	P	VGLOBA	VGlobalTech	\$300.00
3725	07/14/25	P	OUC	Orlando Utilities Commission	\$9,518.00
3726	07/14/25	P	PFMGC	PFM Group Consulting	\$3,666.67
3727	07/14/25	P	VGLOBA	VGlobalTech	\$135.00
3728	07/29/25	P	BERMAN	Berman Construction LLC	\$1,859.99
3729	07/29/25	P	BVLS	BrightView Landscape Services	\$12,629.00
3730	07/29/25	P	TRUSTE	US Bank as Trustee for Greenew	\$29,655.78
3731	07/30/25	P	AMUNRO	Antoinette Munroe	\$200.00
3732	07/30/25	P	BCID	Boggy Creek Improv. District	\$47.65
3733	07/30/25	P	DONMC	Donald W. McIntosh Associates	\$634.80
3734	07/30/25	P	KDUERR	Karen Duerr	\$200.00
3735	07/30/25	P	MFRANK	Matthew Franko	\$200.00
3736	07/30/25	P	ORLS	Orlando Sentinel	\$219.50
BANK CN1484 REGISTER TOTAL:					\$70,730.51
BANK ID: OM-ACH - CITY NATIONAL BANK - ACH & WIRES					001-101-0000-00-01
70050	07/05/25	M	OCU	Orange County Utilities	\$218.54
70051	07/09/25	M	BCID	Boggy Creek Improv. District	\$6,033.36
70052	07/14/25	M	OUC	Orlando Utilities Commission	\$9,367.45
BANK OM-ACH REGISTER TOTAL:					\$15,619.35
GRAND TOTAL :					\$86,349.86

41,027.08	Checks 3719-3729, 3731, 3733-3736
29,655.78	Check 3730 - Debt Service
47.65	Check 3732 - Construction Legal Ad
218.54	PA 682 - OCU paid online
6,033.36	PA 684 - Jun. ICM paid to Boggy Creek
9,367.45	PA 684 - OUC paid online
86,349.86	Total cash spent
56,646.43	O&M cash spent

* Check Status Types: "P" - Printed ; "M" - Manual ; "V" - Void (V id Date) ; "A" - Application; "E" - EFT
** Denotes broken check sequence.

Greenway Improvement District
July 2025 AP Remittance Report

BANK:	CN1484	CHECK:	3719	AMOUNT:	\$771.65	DATE:	07/02/25	VEND ID:	DONMC	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/20/25	47416			PA 683 - Eng. srvs. thru 05/30				\$0.00	\$771.65	
TOTALS:								\$0.00	\$771.65	
BANK:	CN1484	CHECK:	3720	AMOUNT:	\$1,159.50	DATE:	07/02/25	VEND ID:	KUTAK	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/24/25	3583250			PA 683 - Gen. legal thru 05/31				\$0.00	\$1,159.50	
TOTALS:								\$0.00	\$1,159.50	
BANK:	CN1484	CHECK:	3721	AMOUNT:	\$219.50	DATE:	07/02/25	VEND ID:	ORLS	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/15/25	OSC118251823			PA 683 - Ad: 7813936; CU001202				\$0.00	\$219.50	
TOTALS:								\$0.00	\$219.50	
BANK:	OM-ACH	CHECK:	70050	AMOUNT:	\$218.54	DATE:	07/05/25	VEND ID:	OCU	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/13/25	06489-061325			PA 682 - 9987 Laur. Blvd. thru				\$0.00	\$218.54	
TOTALS:								\$0.00	\$218.54	
BANK:	OM-ACH	CHECK:	70051	AMOUNT:	\$6,033.36	DATE:	07/09/25	VEND ID:	BCID	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/30/25	ICM2025-09			PA 684 - Jun. ICM - Aquatics				\$0.00	\$200.40	
06/30/25	ICM2025-09			PA 684 - Jun. ICM - Landscapin				\$0.00	\$5,762.42	
06/30/25	ICM2025-09			PA 684 - Jun. ICM - Lighting				\$0.00	\$35.38	
06/30/25	ICM2025-09			PA 684 - Jun. ICM - Water recl				\$0.00	\$35.16	
TOTALS:								\$0.00	\$6,033.36	
BANK:	CN1484	CHECK:	3722	AMOUNT:	\$747.34	DATE:	07/09/25	VEND ID:	BERMAN	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
01/10/25	50998			PA 684 - Street sign repair on				\$0.00	\$59.99	
06/06/25	54465			PA 684 - Monument light repair				\$0.00	\$687.35	
TOTALS:								\$0.00	\$747.34	
BANK:	CN1484	CHECK:	3723	AMOUNT:	\$8,566.13	DATE:	07/09/25	VEND ID:	USBANK	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/25/25	7795862			PA 684 - FY25 S2023 trustee fe				\$0.00	\$2,863.20	
06/25/25	7795862			PA 684 - FY26 S2023 trustee fe				\$0.00	\$5,702.93	
TOTALS:								\$0.00	\$8,566.13	
BANK:	CN1484	CHECK:	3724	AMOUNT:	\$300.00	DATE:	07/09/25	VEND ID:	VGLOBA	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
06/30/25	7440			PA 684 - Apr. - Jun. ADA audit				\$0.00	\$300.00	
TOTALS:								\$0.00	\$300.00	
BANK:	OM-ACH	CHECK:	70052	AMOUNT:	\$9,367.45	DATE:	07/14/25	VEND ID:	OUC	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
07/01/25	43030-070125			PA 684 - 06/02/2025 - 07/01/20				\$0.00	\$126.39	
07/01/25	43030-070125			PA 684 - 06/02/2025 - 07/01/20				\$0.00	\$2,129.69	
07/01/25	43030-070125			PA 684 - 06/02/2025 - 07/01/20				\$0.00	\$2.06	
07/01/25	43030-070125			PA 684 - 06/02/2025 - 07/01/20				\$0.00	\$7,109.31	
TOTALS:								\$0.00	\$9,367.45	
BANK:	CN1484	CHECK:	3725	AMOUNT:	\$9,518.00	DATE:	07/14/25	VEND ID:	OUC	
Date	Invoice Number			Invoice Description				Discount Taken	Amount Paid	
05/29/25	898066			PA 683 - Upfront charges for I				\$0.00	\$9,518.00	
TOTALS:								\$0.00	\$9,518.00	

Greenway Improvement District
July 2025 AP Remittance Report

BANK:	CN1484	CHECK:	3726	AMOUNT:	\$3,666.67	DATE:	07/14/25	VEND ID:	PFMGC	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/01/25	DM-07-2025-18	PA 685 - DM fee: Jul. 2025				\$0.00		\$3,666.67		
TOTALS:						\$0.00		\$3,666.67		
BANK:	CN1484	CHECK:	3727	AMOUNT:	\$135.00	DATE:	07/14/25	VEND ID:	VGLOBA	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/01/25	7472	PA 685 - Jul. website maint.				\$0.00		\$135.00		
TOTALS:						\$0.00		\$135.00		
BANK:	CN1484	CHECK:	3728	AMOUNT:	\$1,859.99	DATE:	07/29/25	VEND ID:	BERMAN	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/01/25	2199	PA 684 - Jul. irrigation speci				\$0.00		\$1,033.33		
07/01/25	2199	PA 684 - Jul. administrator ag				\$0.00		\$826.66		
TOTALS:						\$0.00		\$1,859.99		
BANK:	CN1484	CHECK:	3729	AMOUNT:	\$12,629.00	DATE:	07/29/25	VEND ID:	BVLS	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/01/25	9401203	PA 684 - Jul. Sec. 2 landscapi				\$0.00		\$3,231.00		
07/01/25	9401204	PA 684 - Jul. Sec. 3 landscapi				\$0.00		\$3,324.00		
07/01/25	9401247	PA 684 - Jul. Sec. 1 landscapi				\$0.00		\$6,074.00		
TOTALS:						\$0.00		\$12,629.00		
BANK:	CN1484	CHECK:	3730	AMOUNT:	\$29,655.78	DATE:	07/29/25	VEND ID:	TRUSTE	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/16/25	2025.07.15	S2023 FY25 DS (236275000) Dist				\$0.00		\$29,655.78		
TOTALS:						\$0.00		\$29,655.78		
BANK:	CN1484	CHECK:	3731	AMOUNT:	\$200.00	DATE:	07/30/25	VEND ID:	AMUNRO	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/15/25	2025.07.15	PA 686 - Supervisor fee 2025.0				\$0.00		\$200.00		
TOTALS:						\$0.00		\$200.00		
BANK:	CN1484	CHECK:	3732	AMOUNT:	\$47.65	DATE:	07/30/25	VEND ID:	BCID	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
06/30/25	OSC119437946	PA 686 - BCID req 490; legal a				\$0.00		\$47.65		
TOTALS:						\$0.00		\$47.65		
BANK:	CN1484	CHECK:	3733	AMOUNT:	\$634.80	DATE:	07/30/25	VEND ID:	DONMC	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/18/25	47547	PA 686 - Eng. srvs. thru 06/27				\$0.00		\$634.80		
TOTALS:						\$0.00		\$634.80		
BANK:	CN1484	CHECK:	3734	AMOUNT:	\$200.00	DATE:	07/30/25	VEND ID:	KDUERR	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/15/25	2025.07.15	PA 686 - Supervisor fee 2025.0				\$0.00		\$200.00		
TOTALS:						\$0.00		\$200.00		
BANK:	CN1484	CHECK:	3735	AMOUNT:	\$200.00	DATE:	07/30/25	VEND ID:	MFRANK	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/15/25	2025.07.15	PA 686 - Supervisor fee 2025.0				\$0.00		\$200.00		
TOTALS:						\$0.00		\$200.00		
BANK:	CN1484	CHECK:	3736	AMOUNT:	\$219.50	DATE:	07/30/25	VEND ID:	ORLS	
Date	Invoice Number	Invoice Description				Discount Taken		Amount Paid		
07/13/25	OSC119891823	PA 686 - Legal ad 7823504 ; CU				\$0.00		\$219.50		
TOTALS:						\$0.00		\$219.50		



Greenway Improvement District

Work Authorizations/Proposed Services *(if applicable)*

WORK AUTHORIZATION FOR MAINTENANCE SERVICES

This **Work Authorization** (the “**Work Authorization**”), dated 8/13/2025, 2025, authorizes certain work in accordance with that certain *AGREEMENT BETWEEN THE GREENEWAY IMPROVEMENT DISTRICT AND BERMAN CONSTRUCTION, LLC FOR GENERAL MAINTENANCE SERVICES* (the “**Agreement**”), dated August 18, 2020, by and between:

Greeneway Improvement District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated in the City of Orlando, Florida, and whose mailing address is 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817 (the “**District**”); and

Berman Construction, LLC, a Florida limited liability company, with a mailing address of 9801 Lake Nona Club Drive, Orlando, Florida 32827 (hereinafter “**Contractor**”, together with District the “**Parties**”).

Section 1. Scope of Services. Contractor shall provide Sign replacement maintenance services, as set forth in the attached **Exhibit A**, which is incorporated herein by reference, all in accordance with the terms of the Agreement (collectively, the “**Services**”).

Section 2. Compensation and Term. It is understood and agreed that the payment of compensation for the Services under this Work Authorization shall be in the amount and for the term set forth in the attached **Exhibit A**, and in the manner set forth in the Agreement.

Section 3. Acceptance. Acceptance of this Work Authorization will authorize the Contractor to complete the Services as outlined above and is indicated by the signature of the authorized representative of the District and the Contractor in the spaces provided below. Contractor shall commence the aforesaid Services as provided herein and shall perform the same in accordance with the terms and conditions of the Agreement, which, except to the extent expressly altered or changed in this Work Authorization, remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have caused this Work Authorization to be executed the day and year first above written.

GREENEWAY IMPROVEMENT DISTRICT

Secretary

By: _____
Its: _____

BERMAN CONSTRUCTION, LLC

Edward Padua

Witness

By: Eddie Padua
Its: _____

Exhibit A: Proposal/Scope of Services

Proposal: GreenWay Improvement District Centerline/Kellogg Speed limit sign replacement

Proposal Date: 8/13/2025

Project Name: GreenWay Improvement District on Centerline/Kellogg

Client Contact: Jennifer Walden PFM

Work Order #:89655

Project Scope

Berman proposes to furnish all labor and materials for the following:

Scope:

Replacement damaged speed limit sign:

- Remove existing speed limit sign and post
- Install new MUTCD compliant speed limit sign
- Set new post securely in ground
- Ensure sign is properly mounted and clearly visible
- Clean up and dispose of old materials

Estimated Time of Completion: Work will be completed in the most expedient time frame as possible. All work will be performed during working hours.

Payment Schedule. Upon Completion

Payment Terms

Total Cost: \$1,172.83

Proposal: GreenWay Improvement District Centerline/Kellogg Speed limit sign replacement

Additional Notes

Please contact our office upon receipt and approval of this contract, and any questions you might have. Should you accept the terms outlined above please sign below and return.

We can then schedule your services at that time. This proposal will become binding once executed by both parties.

Thank You

We appreciate your business and look forward to our continued partnership. Please don't hesitate to reach out with any questions.

Approvals

PFM

By: **Jennifer Walden**

Berman

By: **Eddie Padua**

About Berman

Berman is a national full-service property management, security and facility services company based in Lake Nona, Florida. Our team is highly skilled in providing dependable, professional and cost-effective solutions across facility, janitorial, on-demand repairs, maintenance staffing, security and all other ancillary facility services to help you run your facility as smoothly as possible.

We pride ourselves on being a single point for all facility and property needs. Quality and integrity are at the heart of what we do.

We are a tech-forward team, serving our clients with swift and diligent work, to ensure our client properties are well taken care of. We embrace problems quickly and tackle solutions intelligently in a unique, customized manner for each clients' needs.

Our Services

- ✓ **Property & Facility Management**
- ✓ **Property Maintenance**
- ✓ **24/7 Emergency Repairs**
- ✓ **General Construction**
- ✓ **Janitorial Services**
- ✓ **Security**
- ✓ **Pressure Washing**
- ✓ **Landscaping**
- ✓ **Disaster Response**

IMAGE 1



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BrightView Tree Care Services

Branch Office #49360
701 Codisco Way
Sanford , Florida 32771
Charles Barker
Charles.Barker@brightview.com
tel:321-400-2264

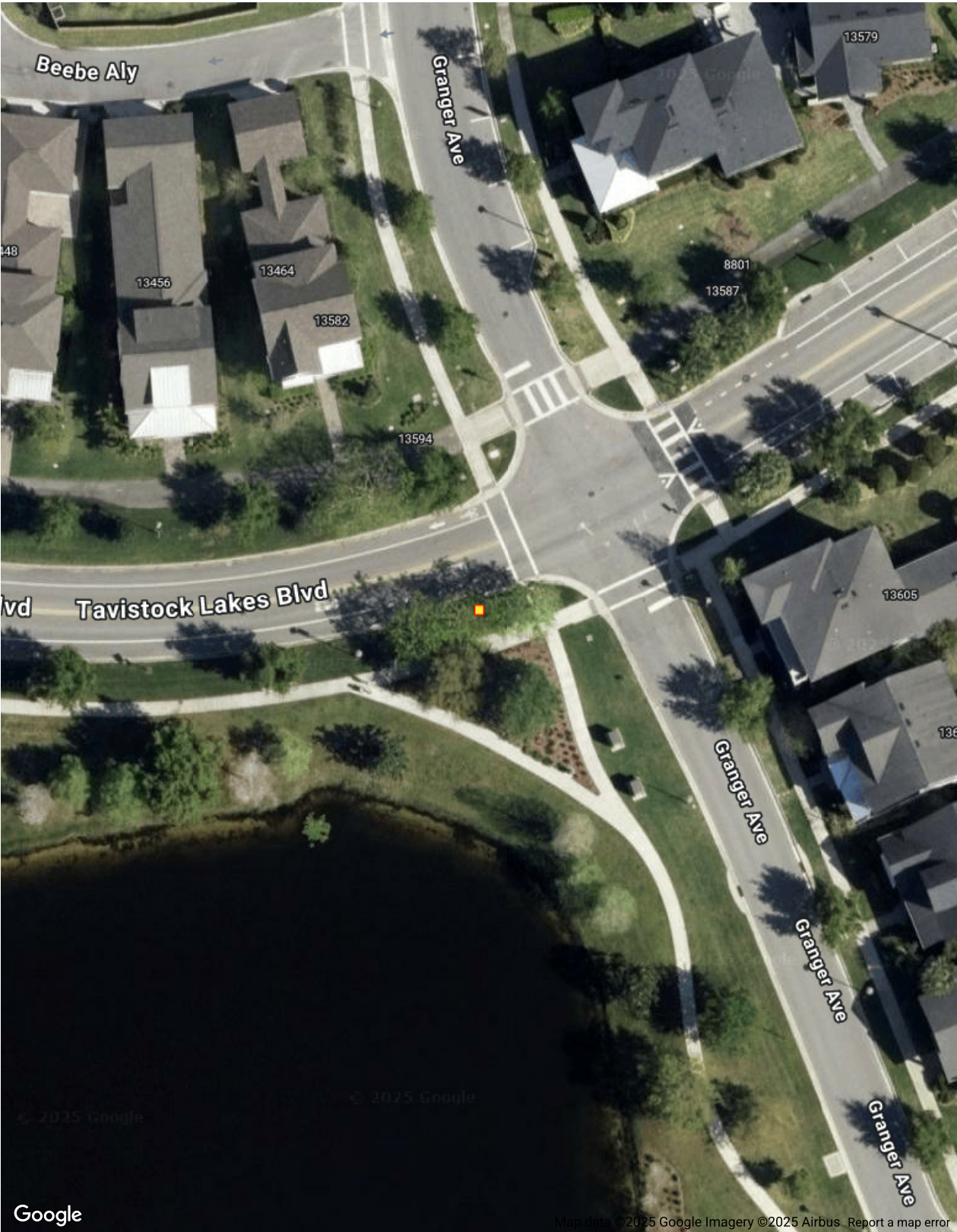
Tree Care Service Address/Location

Greenway improvement
ID#: 345200316
70527076 Tavistock Lakes Blvd
Orlando, 32827

Proposed Tree Care Services

	Species	DBH	Qty	Objective	Price
	Tabebuia Species <i>Tabebuia spp.</i>	9"	1	Removal and Stump Grind to Ground Level	-
	Total				\$900

Greenway improvement



Legend (1)
■ Tabebuia Species (1)

Greenway improvement

Dead tree removal on Tavistock/Grainger



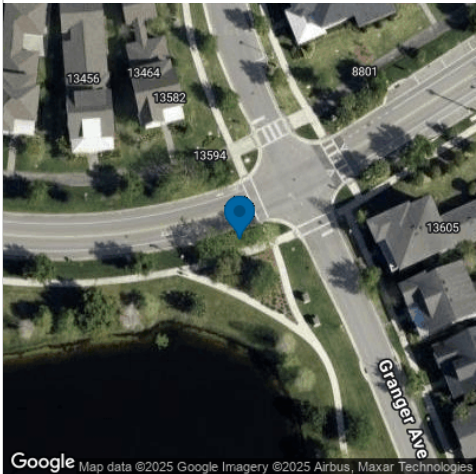
July 9, 2025

Tabebuia spp.

Tabebuia Species

ID# 335

DBH: 9"



Removal and Stump Grind to Ground Level

BrightView Tree Care Services

Terms & Conditions

1. **Bid Specifications:** The Contractor shall recognize and perform in accordance with only written terms, specifications, and drawings contained or referred to herein. All materials shall conform to bid specifications. Work is being done in accordance with ANSI A300 standards.
2. **Bid Expiration:** This proposal will remain in effect for thirty (30) days from the date it was first presented to Client/Owner, unless accepted or rejected by Client/Owner, or withdrawn by Contractor prior to that time.
3. **Work Force:** Contractor shall designate a qualified representative with experience in tree management. The work force shall be presentable at all times. All employees shall be competent and qualified and shall be legally authorized to work in the U.S.
4. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions near to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete or brick filled trunks, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. BrightView Tree Care Services is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. BrightView Tree Care Services will repair damaged irrigation lines at the Client/Owner's expense.
5. **Scheduling of Work:** If the jobsite conditions materially change from the time of approval of this proposal to the time the work starts, such that the job costs are adversely changed, this proposal is null and void. Scheduling of work is dependent on weather conditions and workloads. Our office will call the day prior to the work being done, unless other arrangements are made.
6. **Work Hours:** Any work, including emergency work, overtime and weekend work performed outside of the normal working hours (Monday-Friday between 6:30 a.m. and 2:30 p.m.) shall be billed at overtime rates. Use of power equipment will commence at 7:00 a.m., unless otherwise specified in the scope of work. Additional charges will be applied if crews cannot use power equipment by 9:00 a.m.
7. **License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license and permit requirements of relevant city, state and federal governments, as well as all other requirements of law.
8. **Taxes:** Contractor agrees to pay all applicable taxes, including sales taxes on material supplied, where applicable.
9. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with a \$1,000,000 limit of liability.
10. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from acts of God. Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner.
11. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%), or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.
12. **Non-Union Contractor:** Client/Owner acknowledges that Contractor is not a signatory to any union agreements. If any services hereunder would be covered by any labor union that Client/Owner is bound to or that may have a claim to such work, then this written proposal shall be immediately terminated and become void, with no further liability to Contractor.
13. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
14. **Additional Services:** Any additional work, changes in the scope of work, or additional contract terms introduced by Client/Owner that are not specified in the signed written proposal shall constitute a counter offer and will require a new written proposal or an executed written order to address such changes. Any additional costs related thereto shall be charged by Contractor as an extra charge over and above the estimate.
15. **Access to Job Site:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
14. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days of receipt of invoice.
15. **Cancellation:** Notice of cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.
16. **Assignment:** The Client/Owner and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Contract. In the event of sale or transfer of Client/Owner's interest in its business and/or the property which is the subject of this agreement, Client/Owner must first obtain the written consent of Contractor for the assignment of any interest in this agreement to be effective.
17. **Disclaimer:** This proposal for tree care services was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. The work performed by BrightView Tree Care Services is intended to reduce the chances of tree failure and any corresponding property liabilities, in addition to enhancing aesthetic value but is not a guarantee. We cannot be held responsible for unknown or otherwise hidden defects of your trees, which may fail in the future. The corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

Acceptance of this Proposal

Contractor is authorized to perform the work stated on the face of this proposal. Payment will be 100% due at time of billing. If payment has not been received by BrightView Tree Care Services within fifteen (15) days after billing, BrightView Tree Care Services shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer

Signature

July 15, 2025

Printed Name

Date

BrightView Tree Care Services

Charles Barker

July 15, 2025

Signature

Date

Charles Barker

July 15, 2025

Printed Name

Date



Greenway Improvement District

District's Financial Position and Budget to Actual YTD



Greeneway Improvement District

July 2025 Financial Package

July 31, 2025

PFM Group Consulting LLC
3501 Quadrangle Boulevard
Suite 270
Orlando, FL 32817-8329
(407) 723-5900



Greenway Improvement District
Statement of Financial Position
As of 7/31/2025

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
<u>Assets</u>					
<u>Current Assets</u>					
General Checking Account	\$ 171,105.16				\$ 171,105.16
State Board of Administration	1,767.10				1,767.10
Infrastructure Capital Reserve	120,810.72				120,810.72
Interchange Maintenance Reserve	29,996.18				29,996.18
Assessments Receivable	27,789.96				27,789.96
Prepaid Expenses	5,702.93				5,702.93
Deposits	1,625.58				1,625.58
Assessments Receivable		\$ 118,362.01			118,362.01
Due From Other Funds		29,655.78			29,655.78
Debt Service Reserve (Series 2023)		226,876.43			226,876.43
Revenue (Series 2023)		763,657.00			763,657.00
Interest (Series 2023)		0.18			0.18
Prepayment (Series 2023)		3,859.48			3,859.48
General Checking Account			\$ 7,078.79		7,078.79
Acquisition/Construction (Series 2023)			1,064,651.23		1,064,651.23
Total Current Assets	\$ 358,797.63	\$ 1,142,410.88	\$ 1,071,730.02	\$ -	\$ 2,572,938.53
<u>Investments</u>					
Amount Available in Debt Service Funds				\$ 994,393.09	\$ 994,393.09
Amount To Be Provided				28,380,606.91	28,380,606.91
Total Investments	\$ -	\$ -	\$ -	\$ 29,375,000.00	\$ 29,375,000.00
Total Assets	\$ 358,797.63	\$ 1,142,410.88	\$ 1,071,730.02	\$ 29,375,000.00	\$ 31,947,938.53



Greenway Improvement District
Statement of Financial Position
As of 7/31/2025

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
<u>Liabilities and Net Assets</u>					
<u>Current Liabilities</u>					
Accounts Payable	\$ 310.09				\$ 310.09
Due To Other Governmental Units	7,412.31				7,412.31
Deferred Revenue	27,789.96				27,789.96
Deferred Revenue		\$ 118,362.01			118,362.01
Total Current Liabilities	<u>\$ 35,512.36</u>	<u>\$ 118,362.01</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 153,874.37</u>
<u>Long Term Liabilities</u>					
Revenue Bonds Payable - Long-Term				\$ 29,375,000.00	\$ 29,375,000.00
Total Long Term Liabilities	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 29,375,000.00</u>	<u>\$ 29,375,000.00</u>
Total Liabilities	<u>\$ 35,512.36</u>	<u>\$ 118,362.01</u>	<u>\$ -</u>	<u>\$ 29,375,000.00</u>	<u>\$ 29,528,874.37</u>
<u>Net Assets</u>					
Net Assets, Unrestricted	\$ 68,372.19				\$ 68,372.19
Net Assets - General Government	216,343.57				216,343.57
Current Year Net Assets - General Government	38,569.51				38,569.51
Net Assets, Unrestricted		\$ 1,130,338.57			1,130,338.57
Current Year Net Assets, Unrestricted		(106,289.70)			(106,289.70)
Net Assets, Unrestricted			\$ (10,264,278.80)		(10,264,278.80)
Net Assets, Unrestricted			1,589,342.18		1,589,342.18
Current Year Net Assets, Unrestricted			33,292.46		33,292.46
Net Assets - General Government			9,713,374.18		9,713,374.18
Total Net Assets	<u>\$ 323,285.27</u>	<u>\$ 1,024,048.87</u>	<u>\$ 1,071,730.02</u>	<u>\$ -</u>	<u>\$ 2,419,064.16</u>
Total Liabilities and Net Assets	<u>\$ 358,797.63</u>	<u>\$ 1,142,410.88</u>	<u>\$ 1,071,730.02</u>	<u>\$ 29,375,000.00</u>	<u>\$ 31,947,938.53</u>



Greenway Improvement District
Statement of Activities
As of 7/31/2025

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
<u>Revenues</u>					
On-Roll Assessments	\$ 484,129.73				\$ 484,129.73
Off-Roll Assessments	11,882.09				11,882.09
On-Roll Assessments		\$ 2,061,986.48			2,061,986.48
Off-Roll Assessments		76,733.87			76,733.87
Other Assessments		9,030.90			9,030.90
Total Revenues	<u>\$ 496,011.82</u>	<u>\$ 2,147,751.25</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,643,763.07</u>
<u>Expenses</u>					
Supervisor Fees	\$ 5,800.00				\$ 5,800.00
Public Officials' Liability Insurance	2,977.00				2,977.00
Trustee Services	8,566.13				8,566.13
Management	36,666.70				36,666.70
Engineering	13,399.87				13,399.87
District Counsel	9,475.48				9,475.48
Assessment Administration	7,500.00				7,500.00
Audit	4,590.00				4,590.00
Travel and Per Diem	65.41				65.41
Postage & Shipping	32.71				32.71
Legal Advertising	3,286.72				3,286.72
Bank Fees	1.50				1.50
Miscellaneous	221.33				221.33
Property Taxes	80.85				80.85
Web Site Maintenance	2,250.00				2,250.00
Holiday Decorations	6,000.00				6,000.00
Dues, Licenses, and Fees	175.00				175.00
Electric	1,093.60				1,093.60
Water Reclaimed	19,199.21				19,199.21
General Insurance	3,348.00				3,348.00
Property & Casualty	8,528.00				8,528.00
Irrigation	1,621.93				1,621.93
Landscaping Maintenance & Material	126,290.00				126,290.00
Tree Trimming	2,700.00				2,700.00
Flower & Plant Replacement	9,375.50				9,375.50
Contingency	1,883.00				1,883.00



Greenway Improvement District
Statement of Activities
As of 7/31/2025

	General Fund	Debt Service	Capital Projects Fund	General Long-Term Debt	Total
IME - Aquatics Maintenance	\$ 2,004.00				\$ 2,004.00
IME - Irrigation	1,957.80				1,957.80
IME - Landscaping	57,624.20				57,624.20
IME - Lighting	290.78				290.78
IME - Miscellaneous	256.94				256.94
IME - Water Reclaimed	319.40				319.40
Trail Repair	32,432.00				32,432.00
Pest Control	3,476.00				3,476.00
Entry and Wall Maintenance	1,500.00				1,500.00
Hardscape Maintenance	6,214.99				6,214.99
IME - Landscape Improvements	3,156.84				3,156.84
Streetlights	73,383.41				73,383.41
Accent Lighting	687.35				687.35
Personnel Leasing Agreement	18,599.87				18,599.87
Principal Payments (Series 2023)		\$ 1,115,000.00			1,115,000.00
Interest Payments (Series 2023)		1,179,963.00			1,179,963.00
Engineering			\$ 434.80		434.80
Legal Advertising			296.38		296.38
Total Expenses	<u>\$ 477,031.52</u>	<u>\$ 2,294,963.00</u>	<u>\$ 731.18</u>	<u>\$ -</u>	<u>\$ 2,772,725.70</u>
<u>Other Revenues (Expenses) & Gains (Losses)</u>					
Interest Income	\$ 19,589.21				\$ 19,589.21
Dividend Income		\$ 40,922.05			40,922.05
Interest Income			\$ 0.88		0.88
Dividend Income			34,022.76		34,022.76
Total Other Revenues (Expenses) & Gains (Losses)	<u>\$ 19,589.21</u>	<u>\$ 40,922.05</u>	<u>\$ 34,023.64</u>	<u>\$ -</u>	<u>\$ 94,534.90</u>
Change In Net Assets	<u>\$ 38,569.51</u>	<u>\$ (106,289.70)</u>	<u>\$ 33,292.46</u>	<u>\$ -</u>	<u>\$ (34,427.73)</u>
Net Assets At Beginning Of Year	<u>\$ 284,715.76</u>	<u>\$ 1,130,338.57</u>	<u>\$ 1,038,437.56</u>	<u>\$ -</u>	<u>\$ 2,453,491.89</u>
Net Assets At End Of Year	<u><u>\$ 323,285.27</u></u>	<u><u>\$ 1,024,048.87</u></u>	<u><u>\$ 1,071,730.02</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 2,419,064.16</u></u>



Greenway Improvement District
Budget to Actual
For the Month Ending 7/31/2025

	YTD Actual	YTD Budget	YTD Variance	FY 2025 Adopted Budget	Percentage Spent
<u>Revenues</u>					
On-Roll Assessments	\$ 484,129.73	\$ 426,568.08	\$ 57,561.65	\$ 511,881.70	94.58%
Off-Roll Assessments	11,882.09	9,931.92	1,950.17	11,918.30	99.70%
Carryforward Revenue	91,838.83	91,838.83	-	110,206.60	83.33%
Net Revenues	\$ 587,850.65	\$ 528,338.83	\$ 59,511.82	\$ 634,006.60	92.72%
<u>General & Administrative Expenses</u>					
Legislative					
Supervisor Fees	\$ 5,800.00	\$ 8,000.00	\$ (2,200.00)	\$ 9,600.00	60.42%
Financial & Administrative					
Public Officials' Liability Insurance	2,977.00	2,666.08	310.92	3,199.30	93.05%
Trustee Services	8,566.13	4,166.67	4,399.46	5,000.00	171.32%
Management	36,666.70	36,666.67	0.03	44,000.00	83.33%
Engineering	13,399.87	16,250.00	(2,850.13)	19,500.00	68.72%
Disclosure	-	833.33	(833.33)	1,000.00	0.00%
Property Appraiser	-	3,833.33	(3,833.33)	4,600.00	0.00%
District Counsel	9,475.48	25,000.00	(15,524.52)	30,000.00	31.58%
Assessment Administration	7,500.00	6,250.00	1,250.00	7,500.00	100.00%
Reamortization Schedules	-	208.33	(208.33)	250.00	0.00%
Audit	4,590.00	3,825.00	765.00	4,590.00	100.00%
Arbitrage Calculation	-	416.67	(416.67)	500.00	0.00%
Travel and Per Diem	65.41	333.33	(267.92)	400.00	16.35%
Telephone	-	20.86	(20.86)	25.00	0.00%
Postage & Shipping	32.71	416.67	(383.96)	500.00	6.54%
Copies	-	625.00	(625.00)	750.00	0.00%
Legal Advertising	3,286.72	3,750.00	(463.28)	4,500.00	73.04%
Bank Fees	1.50	300.00	(298.50)	360.00	0.42%
Miscellaneous	221.33	83.33	138.00	100.00	221.33%
Meeting Room	-	208.33	(208.33)	250.00	0.00%
Office Supplies	-	225.00	(225.00)	270.00	0.00%
Property Taxes	80.85	83.33	(2.48)	100.00	80.85%
Web Site Maintenance	2,250.00	2,500.00	(250.00)	3,000.00	75.00%
Holiday Decorations	6,000.00	5,833.33	166.67	7,000.00	85.71%
Dues, Licenses, and Fees	175.00	145.81	29.19	175.00	100.00%
Total General & Administrative Expenses	\$ 101,088.70	\$ 122,641.07	\$ (21,552.37)	\$ 147,169.30	68.69%



Greenway Improvement District
Budget to Actual
For the Month Ending 7/31/2025

	YTD Actual	YTD Budget	YTD Variance	FY 2025 Adopted Budget	Percentage Spent
<u>Field Operations</u>					
Electric Utility Services					
Electric	\$ 1,093.60	\$ 1,666.67	\$ (573.07)	\$ 2,000.00	54.68%
Water-Sewer Combination Services					
Water Reclaimed	19,199.21	16,666.67	2,532.54	20,000.00	96.00%
Other Physical Environment					
General Insurance	3,348.00	2,998.63	349.37	3,598.35	93.04%
Property & Casualty Insurance	8,528.00	7,935.96	592.04	9,523.15	89.55%
Other Insurance	-	83.33	(83.33)	100.00	0.00%
Irrigation Repairs	1,621.93	16,666.67	(15,044.74)	20,000.00	8.11%
Landscaping Maintenance & Material	126,290.00	128,766.91	(2,476.91)	154,520.29	81.73%
Tree Trimming	2,700.00	8,333.33	(5,633.33)	10,000.00	27.00%
Flower & Plant Replacement	9,375.50	12,500.00	(3,124.50)	15,000.00	62.50%
Contingency	1,883.00	2,258.81	(375.81)	2,710.57	69.47%
Pest Control	3,476.00	1,458.33	2,017.67	1,750.00	198.63%
Interchange Maintenance Expenses					
IME - Aquatics Maintenance	2,004.00	2,120.00	(116.00)	2,544.00	78.77%
IME - Irrigation Repairs	1,957.80	2,000.00	(42.20)	2,400.00	81.58%
IME - Landscaping	57,624.20	60,000.00	(2,375.80)	72,000.00	80.03%
IME - Lighting	290.78	800.00	(509.22)	960.00	30.29%
IME - Miscellaneous	256.94	4,000.00	(3,743.06)	4,800.00	5.35%
IME - Water Reclaimed	319.40	1,000.00	(680.60)	1,200.00	26.62%
IME - Landscape Improvements	3,156.84	8,000.00	(4,843.16)	9,600.00	32.88%
New Operational Expenses					
Trail Repair	32,432.00	23,333.33	9,098.67	28,000.00	115.83%
Road & Street Facilities					
Entry and Wall Maintenance	1,500.00	1,550.00	(50.00)	1,860.00	80.65%
Hardscape Maintenance	6,214.99	12,500.00	(6,285.01)	15,000.00	41.43%
Streetlights	73,383.41	64,166.67	9,216.74	77,000.00	95.30%
Accent Lighting	687.35	833.33	(145.98)	1,000.00	68.74%
Parks & Recreation					
Personnel Leasing Agreement - Administrator	8,266.60	8,266.67	(0.07)	9,920.00	83.33%
Personnel Leasing Agreement - Irrigation Specialist	10,333.27	10,333.33	(0.06)	12,400.00	83.33%
Reserves					
Infrastructure Capital Reserve	11,000.00	9,166.67	1,833.33	11,000.00	100.00%
Interchange Maintenance Reserve	1,950.94	1,625.78	325.16	1,950.94	100.00%
Total Field Operations Expenses	\$ 388,893.76	\$ 409,031.09	\$ (20,137.33)	\$ 490,837.30	79.23%
Total Expenses	\$ 489,982.46	\$ 531,672.16	\$ (41,689.70)	\$ 638,006.60	76.80%
Income (Loss) from Operations	\$ 97,868.19	\$ (3,333.33)	\$ 101,201.52	\$ (4,000.00)	
<u>Other Income (Expense)</u>					
Interest Income	\$ 19,589.21	\$ 3,333.33	\$ 16,255.88	\$ 4,000.00	489.73%
Total Other Income (Expense)	\$ 19,589.21	\$ 3,333.33	\$ 16,255.88	\$ 4,000.00	489.73%
Net Income (Loss)	\$ 117,457.40	\$ -	\$ 117,457.40	\$ -	



Greenway Improvement District
Budget to Actual
For the Month Ending 7/31/2025

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	YTD Actual
Revenues											
On-Roll Assessments	\$ -	\$ 22,819.98	\$ 73,426.65	\$ 21,239.81	\$ 292,903.71	\$ 37,226.82	\$ 6,865.15	\$ 15,996.23	\$ 6,688.56	\$ 6,962.82	\$ 484,129.73
Off-Roll Assessments	-	-	5,941.05	-	2,970.52	-	2,970.52	-	-	-	11,882.09
Carryforward Revenue	9,183.88	9,183.89	9,183.88	9,183.88	9,183.89	9,183.88	9,183.88	9,183.89	9,183.88	9,183.88	91,838.83
Net Revenues	\$ 9,183.88	\$ 32,003.87	\$ 88,551.58	\$ 30,423.69	\$ 305,058.12	\$ 46,410.70	\$ 19,019.55	\$ 25,180.12	\$ 15,872.44	\$ 16,146.70	\$ 587,850.65
General & Administrative Expenses											
Legislative											
Supervisor Fees	\$ 800.00	\$ 800.00	\$ -	\$ 800.00	\$ 600.00	\$ -	\$ 800.00	\$ 800.00	\$ 600.00	\$ 600.00	\$ 5,800.00
Financial & Administrative											
Public Officials' Liability Insurance	2,977.00	-	-	-	-	-	-	-	-	-	2,977.00
Trustee Fees	5,702.93	-	-	-	-	-	-	-	-	2,863.20	8,566.13
Management	3,666.67	3,666.67	3,666.67	-	7,333.34	3,666.67	-	7,333.34	3,666.67	3,666.67	36,666.70
District Engineering	-	796.21	2,221.21	5,225.00	2,284.80	509.10	125.00	832.10	771.65	634.80	13,399.87
Dissemination Agent	-	-	-	-	-	-	-	-	-	-	-
Property Appraiser	-	-	-	-	-	-	-	-	-	-	-
District Counsel	-	-	1,445.35	1,842.00	-	1,412.50	823.50	367.00	3,585.13	-	9,475.48
Assessment Administration	7,500.00	-	-	-	-	-	-	-	-	-	7,500.00
Reamortization Schedules	-	-	-	-	-	-	-	-	-	-	-
Audit	-	-	-	-	-	-	-	4,590.00	-	-	4,590.00
Arbitrage Calculation	-	-	-	-	-	-	-	-	-	-	-
Travel and Per Diem	-	-	-	11.88	-	27.05	-	-	26.48	-	65.41
Telephone	-	-	-	-	-	-	-	-	-	-	-
Postage & Shipping	-	0.69	-	0.69	-	-	29.26	2.07	-	-	32.71
Copies	-	-	-	-	-	-	-	-	-	-	-
Legal Advertising	275.68	219.50	-	257.00	219.50	544.00	892.69	47.65	563.55	267.15	3,286.72
Bank Fees	-	1.50	-	-	-	-	-	-	-	-	1.50
Miscellaneous	-	27.66	-	27.67	-	83.00	-	-	83.00	-	221.33
Meeting Room	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	-	-	-	-	-	-	-	-	-	-	-
Property Taxes	-	80.85	-	-	-	-	-	-	-	-	80.85
Website Maintenance	135.00	135.00	-	570.00	135.00	135.00	435.00	135.00	135.00	435.00	2,250.00
Holiday Decorations	-	-	-	6,000.00	-	-	-	-	-	-	6,000.00
Dues, Licenses, and Fees	175.00	-	-	-	-	-	-	-	-	-	175.00
Total General & Administrative Expenses	\$ 21,232.28	\$ 5,728.08	\$ 7,333.23	\$ 14,734.24	\$ 10,572.64	\$ 6,377.32	\$ 3,105.45	\$ 14,107.16	\$ 9,431.48	\$ 8,466.82	\$ 101,088.70



Greenway Improvement District
Budget to Actual
For the Month Ending 7/31/2025

	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	YTD Actual
Field Operations											
Electric Utility Services											
Electric	\$ -	\$ 122.99	\$ 126.26	\$ 123.12	\$ 123.66	\$ 121.77	\$ 96.11	\$ 125.36	\$ 127.94	\$ 126.39	\$ 1,093.60
Water-Sewer Combination Services											
Water Reclaimed	642.89	1,590.14	1,935.14	1,838.29	1,901.75	1,572.31	1,831.55	2,647.38	2,797.92	2,441.84	19,199.21
Other Physical Environment											
General Insurance	3,348.00	-	-	-	-	-	-	-	-	-	3,348.00
Property & Casualty Insurance	8,528.00	-	-	-	-	-	-	-	-	-	8,528.00
Other Insurance	-	-	-	-	-	-	-	-	-	-	-
Irrigation Repairs	-	-	-	-	-	1,621.93	-	-	-	-	1,621.93
Landscaping Maintenance & Material	12,629.00	12,629.00	12,629.00	12,629.00	12,629.00	12,629.00	12,629.00	12,629.00	12,629.00	12,629.00	126,290.00
Tree Trimming	-	-	-	-	-	-	2,700.00	-	-	-	2,700.00
Flower & Plant Replacement	-	-	-	-	-	-	8,247.50	1,128.00	-	-	9,375.50
Contingency	-	1,883.00	-	-	-	-	-	-	-	-	1,883.00
Pest Control	1,738.00	-	-	-	-	-	1,738.00	-	-	-	3,476.00
Interchange Maintenance Expenses											
IME - Aquatics Maintenance	200.40	200.40	200.40	200.40	200.40	200.40	200.40	200.40	200.40	200.40	2,004.00
IME - Irrigation	-	64.20	233.04	388.56	477.36	-	397.32	169.08	-	228.24	1,957.80
IME - Landscaping	5,762.42	5,762.42	5,762.42	5,762.42	5,762.42	5,762.42	5,762.42	5,762.42	5,762.42	5,762.42	57,624.20
IME - Lighting	-	27.93	27.84	33.12	33.34	31.63	35.24	33.15	35.38	33.15	290.78
IME - Miscellaneous	73.20	-	56.48	54.06	-	-	73.20	-	-	-	256.94
IME - Water Reclaimed	-	35.88	-	-	50.81	37.60	28.70	81.47	35.16	49.78	319.40
IME - Landscape Improvements	-	-	-	427.80	1,590.72	-	-	-	-	1,138.32	3,156.84
New Operational Expenses											
Trail Repair	-	-	-	-	-	-	32,432.00	-	-	-	32,432.00
Road & Street Facilities											
Entry and Wall Maintenance	-	1,500.00	-	-	-	-	-	-	-	-	1,500.00
Hardscape Maintenance	-	-	-	-	-	-	-	2,780.00	3,375.00	59.99	6,214.99
Streetlights	-	7,049.21	7,049.21	7,109.77	7,109.99	7,109.08	7,109.77	7,109.08	7,109.99	16,627.31	73,383.41
Accent Lighting	-	-	-	-	-	-	-	-	-	687.35	687.35
Parks & Recreation											
Personnel Leasing Agreement - Administrator	826.66	826.66	826.66	826.66	826.66	826.66	826.66	826.66	826.66	826.66	8,266.60
Personnel Leasing Agreement - Irrigation Specialist	1,033.33	1,033.33	1,033.33	1,033.33	1,033.33	1,033.33	1,033.33	1,033.33	1,033.30	1,033.33	10,333.27
Reserves											
Infrastructure Capital Reserve	-	-	-	-	-	-	11,000.00	-	-	-	11,000.00
Interchange Maintenance Reserve	-	-	-	-	-	-	1,950.94	-	-	-	1,950.94
Total Field Operations Expenses	\$ 34,781.90	\$ 32,725.16	\$ 29,879.78	\$ 30,426.53	\$ 31,739.44	\$ 30,946.13	\$ 88,092.14	\$ 34,525.33	\$ 33,933.17	\$ 41,844.18	\$ 388,893.76
Total Expenses	\$ 56,014.18	\$ 38,453.24	\$ 37,213.01	\$ 45,160.77	\$ 42,312.08	\$ 37,323.45	\$ 91,197.59	\$ 48,632.49	\$ 43,364.65	\$ 50,311.00	\$ 489,982.46
Income (Loss) from Operations	\$ (46,830.30)	\$ (6,449.37)	\$ 51,338.57	\$ (14,737.08)	\$ 262,746.04	\$ 9,087.25	\$ (72,178.04)	\$ (23,452.37)	\$ (27,492.21)	\$ (34,164.30)	\$ 97,868.19
Other Income (Expense)											
Interest Income	\$ 20.63	\$ 18.89	\$ 1,501.04	\$ 20.20	\$ 24.68	\$ 23.52	\$ 22.05	\$ 21.99	\$ 17,914.63	\$ 21.58	\$ 19,589.21
Total Other Income (Expense)	\$ 20.63	\$ 18.89	\$ 1,501.04	\$ 20.20	\$ 24.68	\$ 23.52	\$ 22.05	\$ 21.99	\$ 17,914.63	\$ 21.58	\$ 19,589.21
Net Income (Loss)	\$ (46,809.67)	\$ (6,430.48)	\$ 52,839.61	\$ (14,716.88)	\$ 262,770.72	\$ 9,110.77	\$ (72,155.99)	\$ (23,430.38)	\$ (9,577.58)	\$ (34,142.72)	\$ 117,457.40



Greenway Improvement District Cash Flow

	Beg. Cash	FY 2024 Inflows	FY 2024 Outflows	FY 2025 Inflows	FY 2025 Outflows	End. Cash
9/1/2024	319,127.82	10,622.27	(124,733.09)	-	(14,853.00)	190,164.00
10/1/2024	190,164.00	-	(53,860.78)	2.24	(28,779.34)	107,526.12
11/1/2024	107,526.12	-	(13,149.27)	120,015.60	(115,544.88)	98,847.58
12/1/2024	98,847.58	-	-	431,953.29	(391,455.17)	139,345.70
1/1/2025	139,345.70	-	-	111,705.98	(144,542.50)	106,509.18
2/1/2025	106,509.18	-	-	1,562,590.41	(1,275,078.00)	394,021.59
3/1/2025	394,021.59	-	-	195,787.58	(238,379.87)	351,429.30
4/1/2025	351,429.30	-	-	58,450.26	(109,022.55)	300,857.01
5/1/2025	300,857.01	-	-	84,130.29	(122,184.48)	262,802.82
6/1/2025	262,802.82	-	-	53,072.22	(95,041.35)	220,833.69
7/1/2025	220,833.69	-	-	36,621.33	(86,349.86)	171,105.16
8/1/2025	171,105.16	-	-	-	(8,690.54)	162,414.62 as of 08/09/2025
Totals		10,622.27	(191,743.14)	2,654,329.20	(2,629,921.54)	