

RESOLUTION 25-

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA, ESTABLISHING AND IMPOSING A NON-AD VALOREM ASSESSMENT FOR ROADWAY IMPROVEMENTS TO QUAIL STREET LOCATED IN THE UNINCORPORATED AREA OF ALACHUA COUNTY; SPECIFYING THE UNIT OF MEASUREMENT FOR THE ASSESSMENT AND THE AMOUNT OF THE ASSESSMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners of Alachua County, Florida (hereinafter, the “Board”), finds that the roadway improvements to Quail Street within Alachua County, specifically identified and described in **Exhibit “A”**, are necessary for the health, safety, and welfare of the citizens of Alachua County, Florida; and

WHEREAS, the Alachua County Public Works Department has provided the roadway improvements within the district; and

WHEREAS, the properties specifically benefitted by the roadway improvements are identified and described in **Exhibit “B”**; and

WHEREAS, pursuant to Section 197.3632(3)(a), Florida Statutes, and Alachua County Code Chapter 37 the Board adopted Resolution 24-59 and Resolution 25-04 which gave Notice of the County’s intent to impose a non-ad valorem assessment for roadway improvements to Quail Street, and to use the uniform method of collecting such assessments; and

WHEREAS, pursuant to Section 197.3632(4), Florida Statutes, and Alachua County Code Chapter 37, Alachua County has provided notice of the proposed assessment for roadway improvements to the owners of assessed property within the special assessment district through published notice (proof of publication attached hereto as **Exhibit “C-1”**) and through notice by individual mailing (sample individual mailing attached hereto as **Exhibit “C-2”**); and

WHEREAS, the Board conducted Public Hearings on June 25, 2024 and July 8, 2025 and comments and objections of all interested persons have been heard and considered by the Board as required by law.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ALACHUA COUNTY, FLORIDA:

1. That it finds, determines and declares that the recitals in the preamble are true and correct, and hereby incorporates them by reference.

2. This Resolution is adopted pursuant to the County's Home Rule Authority as a Charter County, Code Chapter 37, Alachua County Code and Section 197.3632, Florida Statutes, and other applicable provisions of law.

3. It is hereby ascertained, determined, and declared that each parcel of assessed property within the special assessment district will be specially benefitted by the roadway improvements made by Alachua County Public Works in an amount not less than the amount of the roadway improvements assessment for such parcel. The roadway improvements will enhance the assessed property and may result in a potential increase in the value to the property.

4. Apportioning the unit of measurement of roadway improvement costs among the property within the special assessment district according to the ratio of the average daily vehicular trips of each property over the total average daily vehicular trips of the district is fair and reasonable and proportional to the special benefit received. The assessment is to be shared equally among the 8 parcels within the district.

5. There is hereby levied and imposed a non-ad valorem assessment against each of the properties listed in **Exhibit "B"** in this special assessment district in the amount of \$7,766.64 per each property. The assessment may be paid over a 10 year period, in the amount of \$776.66 per year, per each property. A copy of the roadway improvements cost summary with a methodology for determining the assessment cost is attached as **Exhibit "D"**. Any difference in assessment revenues and actual construction costs shall be funded by Fuel Tax Revenues.

6. The roadway improvement assessment shall continue as a lien upon the assessed property, equal in rank and dignity with the liens of all State, County, District or Municipal taxes and other non-ad valorem assessments. Except as otherwise provided by law, such liens shall be superior in dignity to all other liens, titles and claims, until paid. Collection of the assessment shall commence with the Property Tax Notice mailed out during the Fiscal Year 2025-2026.

7. The non-ad valorem assessment imposed by this resolution shall be included in the assessment roll that will be adopted by the County and certified by the County Commission Chair prior to September 15, 2025. The County Manager or her designee is authorized and directed to ensure that this assessment is included on the assessment roll of the Tax Notice for 2025 and all applicable subsequent notices for the duration of the

roadway improvement assessment. The roadway improvement assessments shall be collected on the same bill as ad valorem taxes.

8. This resolution shall take effect immediately upon its adoption.

DULY ADOPTED in regular session, this ___ day of July, A.D., 2025.

(SEAL)

BOARD OF COUNTY COMMISSIONERS
ALACHUA COUNTY, FLORIDA

By: _____
Charles Chestnut, IV, Chair

ATTEST:

J.K. Irby, Clerk

APPROVED AS TO FORM:

Alachua County Attorney

EXHIBIT “A”

That part of Quail Street from NE State Road 26 running southerly approximately 900 feet to a point south of South Street, at the southern boundary of Tax Parcel 18732-005-000; lying and being in Section 13, Township 09 South, Range 22 East, Alachua County Florida.

EXHIBIT "B"

The following is a list of the real property subject to the levy, identified by Alachua County Tax Parcel Number:

18770-000-000
18770-001-000
18771-000-000
18771-001-000
18732-005-000
18715-001-001
18719-000-000
18720-000-000

Also described as those properties located in Section 13, Township 09 South, Range 22 East: From NE State Road 26, southward abutting Quail Street, approximately 900 feet within Alachua County, Florida.

More particularly described as:

Parcel # 18770-000-000

Commencing at the original intersection of Bellamy Avenue and Quail Street in Melrose, Florida and run thence South along the West line of Quail Street a distance of 285 feet; thence West 362 feet more or less to the East line of Goodson's Addition to Melrose; thence run North along the East line of Goodson's Addition to the South line of Bellamy Avenue; thence along the South line of Bellamy Avenue to the Point of Beginning.

Less and except:

Beginning at the intersection of Quail Street, (33 feet wide) and Bellamy Road, opposite the Southeast corner of property of Mrs. Thelma Preston, and running thence South with the West side of Bellamy Street 168 feet, to a new line of the property of the Grantors; thence West on a new line 100 feet to a stake, thence North 183 feet, more or less to the South side of Bellamy Road; thence with the South side of Bellamy Road to the Beginning, said tract of land being 100 feet wide at right angles to Quail Street, which would make the distance along the South side of Bellamy Road something over 100 feet, less and except right of way.

Also less and except:

A parcel of land situated in Section 13, Township 9 South, Range 22 East, Alachua County, Florida, said parcel begin more particularly described as follows:

Commence at the intersection of the Old Southerly right of way line of the Bellamy Road with the West right of way line of Quail Street and run South, along said West right of way line 285 feet to the Southerly line of lands described in Official Records Book 988, Page 931 of the Public Records of Alachua County, Florida, and a concrete monument;

thence run West along said South line, 263.7 feet to a concrete monument and the Point of Beginning; thence continue West along said South line, 98.30 feet to a concrete monument; thence run N 03° 32'18" E, 217.31 feet to an iron pipe on the South right of way line of State Road No. 26; thence run N 82° 25' 16" E, along said South right of way line 100.00 feet to an iron pipe, thence run S 03° 32' 18" W, 230.53 feet to the Point of Beginning.

Parcel # 18770-001-000

BEGINNING AT THE INTERSECTION OF QUAIL STREET, (33 FEET WIDE) AND BELLAMY ROAD, OPPOSITE THE SOUTH EAST CORNER OF THE PROPERTY OF MRS. THELMA PRESTON, AND RUNNING THENCE SOUTH WITH THE WEST SIDE OF BELLAMY STREET 168 FEET, TO A NEW LINE OF THE PROPERTY OF THE GRANTORS; THENCE WEST ON A NEW LINE 100 FEET TO A STAKE, THENCE NORTH 183 FEET, MORE OR LESS TO THE SOUTH SIDE OF BELLAMY ROAD; THENCE WITH THE SOUTH SIDE OF BELLAMY ROAD TO THE BEGINNING; SAID TRACT OF LAND BEING 100 FEET WIDE AT RIGHT ANGLES TO QUAIL STREET, WHICH WOULD MAKE THE DISTANCE ALONG THE SOUTH SIDE OF BELLAMY ROAD SOMETHING OVER 100 FEET. LESS AND EXCEPT ROAD RIGHT OF WAY AND LESS AND EXCEPT THE PORTION OF LANDS LYING BELOW THE RIGHT OF WAY FOR STATE ROAD 26.

Parcel # 18771-000-000

A parcel of land lying in Section 13, Township 9 South, Range 22 East, Alachua County, FL; said parcel being more particularly described as follows:

Commence at a concrete monument at the Northwest corner of Lot 4 of "Goodson's Addition to Melrose," as per plat thereof recorded in Deed Book L, Page 217 of the public records of said county; thence run North 00°28'58" East, along the East line of Lot 5 of said "Goodson's Addition to Melrose," a distance of 167.00 feet to an iron rod at the Northwest corner of lands described in OR Book 221, Page 462 of the public records of said county; thence continue North 00°28'58" East, along the East line of said Lot 5, a distance of 41.34 feet to an iron rod and the POINT OF BEGINNING; thence continue North 00°28'58" East, along the East line of said Lot 5, a distance of 41.34 feet to an iron rod; thence run North 88°25'38" East, a distance of 392.63 feet to an iron rod on the West line of Quail Street, a 33-foot county road right-of-way; thence run N 00 deg 03 min 07 sec E along the West line of said Quail Street a distance of 290.19 feet to a concrete monument at the Southeast corner of lands described in Official Records Book 988, Page 931 of the public records of said county; thence run N 89 deg 52 min 29 sec W, along the North line of said lands and a Westerly prolongation thereof a distance of 390.21 feet to an Iron Rod on the East line of Lot 5 of "Goodsons Addition to Melrose"; thence run S 00 deg 28 min 58 sec , along said East line of Lot 5 a distance of 301.83 feet to an Iron Rod and the Point of Beginning.

AND

A parcel of land lying in Section 13, Township 9 South, Range 22 East, Alachua County, FL; said parcel being more particularly described as follows:

Commence at a concrete monument at the Northwest corner of Lot 4 of "Goodson's Addition to Melrose," as per plat thereof recorded in Deed Book L, Page 217 of the

public records of said county; thence run North 00°28'58" East, along the East line of Lot 5 of said "Goodson's Addition to Melrose," a distance of 167.00 feet to an iron rod at the Northwest corner of lands described in OR Book 221, Page 462 of the public records of said county and the POINT OF BEGINNING; thence continue North 00°28'58" East, along the East line of said Lot 5, a distance of 41.34 feet to an iron rod; thence run North 88°25'38" East, a distance of 392.63 feet to an iron rod on the West line of Quail Street, a 33-foot county road right-of-way; thence run South 00°03'07" West, along said West right-of-way line, a distance of 45.66 feet to an iron rod at the Northeast corner of lands described in OR Book 221, Page 462 of the public records of said county; thence run South 89°03'32" West, along the North line of said lands, a distance of 392.85 feet to the POINT OF BEGINNING.

Being a portion of ALACHUA COUNTY TAX PARCEL NO. 18771-000-000

Parcel # 18771-001-000

A Parcel of land adjoining Lot 4 of Goodson's Addition to Melrose, in Section 13, Township 9 South, Range 22 East as per plat thereof recorded In Deed Book "L", Page 217, on said Parcel's North side. Commencing on said North line of said Lot 4 where it ends on Quail Street, run North along Quail Street, 167 feet; thence run West, 400 feet more less; thence South 167 feet; thence East 400 feet more or less to the Point of Beginning.

Parcel # 18732-005-000

A parcel of land situated in Lot 4 of "Goodson's Addition to Melrose" a subdivision as recorded in Deed Book "L", page 217 of the Public Records of Alachua County, Florida, said parcel being more particularly described as follows:

Begin at a concrete monument at the Northwest corner of said Lot 4 and run N 89°04'42" East, along the North Line of said Lot 4, a distance of 394.00 feet to a concrete monument on the Westerly maintained right-of-way of Quail Street; thence run S 00°59'33" West, along said Westerly maintained right-of-way line 123.87 feet to a concrete monument; thence run S 89 ° 07' 36" West, 392.89 feet to a concrete monument on the West line of said Lot 4; thence run N 00 ° 28'58" East, along the West line of said Lot 4 a distance of 123.49 feet to the Point of Beginning, in Section 13, Township 9 South, Range 22 East, Alachua County, Florida.

Parcel # 18715-001-001

Lots Thirty-nine (39), Forty (40), Forty-one (41) and Forty-two of the Town of Melrose, according to plat thereof recorded in Deed Book "J", pages 847 and 848 Of the Public Records of Alachua County, Florida.

Parcel # 18719-000-000

Lots 72 and 73, and the North 33 feet of Lots 74 and 75, of the original plat of the Town of Melrose, as per plat thereof recorded in Deed Book J, Page 847, et seq., all lying and being in Section 13, Township 9 South, Range 22 East, Alachua County, Florida.

Parcel # 18720-000-000

That certain piece, parcel, or tract of land, situate, lying and being in the County of

Alachua, State of Florida, known and described as follows:

The South 4/5 of Lots 74 and 75 of the SIMS SURVEY OF THE TOWN OF MELROSE, a subdivision as recorded in Deed Book J, Pages 847 and 848 of the Public Records of Alachua County, Florida and a strip of land lying immediately South of said Lots 74 and 75 running 60 feet North and South and 300 feet East and West along the South line of said Lots 74 and 75 said lying and being in Section 13, Township 9 South Range 22 East, Alachua County, Florida.

Proof of Publication

ALACHUA COUNTY
STATE OF FLORIDA
COUNTY OF ALACHUA

EXHIBIT "C-1"

PREPARED BY LEGAL NOTICE COORDINATOR:

Before the undersigned authority personally appeared Ethan Long, who on oath says that he is the OMB Data Analyst Coordinator of Alachua County, Florida; that the attached copy of advertisement: **Public Hearing - Adopt a non-ad valorem assessment for chip seal of Quail Street** for July 8th, 2025 was published on the publicly accessible website, <https://alachuacounty.us/Pages/AlachuaCounty.aspx>, of Alachua County, Florida on **6/11/25**.

Affiant further says that the website complies with all legal requirements for publication in Chapter 50, Florida Statutes.

Signature Ethan Long Data Analyst Coordinator

Date June 17th, 2025

Business Impact Estimate published with the advertisement and attached.

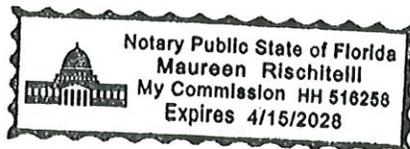
THIS SECTION AND BELOW PREPARED BY NOTARY

Sworn and Subscribed before me this 17th day of June 2025, by Ethan Long who is personally known to me or who has produced ___ as identification.

Maureen Rischitelli

Signature of Notary Public

Notary Public Seal



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Public Hearing - Adopt a non-ad valorem assessment for chip seal of Quail Street

Tue Jul 8th 11:30am

[Public-Works](#) [Public-Hearings](#)

Jack Durrance, Room 209, 12 SE 1st St, Gainesville, FL 32601, USA [map](#) [directions](#)

Published June 11th, 2025

NOTICE OF PUBLIC HEARING

The Board of County Commissioners of Alachua County, Florida, will hold a public hearing on the 8th day of July 2025 at 11:30 AM, or as soon thereafter as the matter may be heard, at the County Administration Building, 12 SE 1st Street, Gainesville, FL, Second Floor, Rm. 209, Jack Durance Board Room, to consider the following item:

The Board of County Commissioners of Alachua County, Florida, hereby provides notice, pursuant to Section 197.3632(4), Florida Statutes, of a public hearing to adopt a non-ad valorem assessment to be levied for the application of an alternative surface treatment (chip seal) for Quail Street.

The boundaries of the real property to be included in the Special Assessment District are: From NE State Road 26, southward abutting Quail Street, consisting of the following Tax Parcels;

18770-000-000; 18770-001-000; 18771-000-000; 18771-001-000; 18732-005-000; 18715-001-001; 18719-000-000; 18720-000-000.

The legal descriptions and map of the real property to be included in the Special Assessment District are attached hereto as Exhibit "A" to the Notice.

The boundaries of the proposed road improvements are:

That part of Quail Street from NE State Road 26 running southerly approximately 900 feet to a point south of South Street, at the southern boundary of Tax Parcel 18732-005-000; lying and being in Section 13, Township 09 South, Range 22 East, Alachua County Florida.

The cost for the improvements is \$62,133.16. The total amount to be levied against each parcel is \$7,766.64. The proposed schedule is that the assessment shall be levied over a ten year period in the amount of \$776.66 per year. This assessment will be collected by the Alachua County Tax Collector as a non-ad valorem assessment.

A copy of the proposed resolution and map showing the boundaries of the real property subject to the levy will be available at the Office of County Commissioners, Second Floor, Alachua County Administration Building, 12 South East 1st Street, Gainesville, Florida, 32601.

All affected property owners and all persons interested in the proposed special assessment district have the right to appear at the public hearing and the right to file written objections within 20 days of the publication of this notice.

All persons are advised that, if they decide to appeal any decision made at this public hearing, they will need a record of the proceeding and, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. All interested persons are invited to attend and be heard. Anyone with a disability who needs an accommodation, please call 904 462-0055 or TDD/TTY users please call 711 (Florida Relay System).

Charles Chestnut IV, Chair Board of County Commissioners

Map and Exhibit "A" Attached

If Required Business Impact Attached

 Print

How to Search

Use the search box to find specific Legal Notices. Single key words such as the type of notice and entity are best. Each notice has "tags" that can also be utilized to sort notices. Tags include: Public Hearing, Board Meeting, Request for Qualifications, Request for Proposal, Notice of Bid, Growth Management, Tax Collector, etc. For past notices change the date range to before the notice date.

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To receive email notifications of newly posted legal notices, email ✉ legalnotices@alachuacounty.us and put "Subscribe" in the subject line.

Contact Us

For any questions or concerns please contact the Legal Notices Coordinator at ✉ legalnotices@alachuacounty.us.

[Click Here to View Current Emergency Orders \(https://info.alachuacounty.us/emergency-orders/?_gl=1*18191z6*_ga*MTI4MDQzMzk4NS4xNzlyODU3Njcw*_ga_8BZDCPK2VM*MTc0MDU5MzkyNS4yOTAuMS4xNzQwNTk0ODY5Lj0LjAuMA..\)](https://info.alachuacounty.us/emergency-orders/?_gl=1*18191z6*_ga*MTI4MDQzMzk4NS4xNzlyODU3Njcw*_ga_8BZDCPK2VM*MTc0MDU5MzkyNS4yOTAuMS4xNzQwNTk0ODY5Lj0LjAuMA..)

Alachua County aims to continually improve the accessibility and usability of its website. If you are an individual with a disability and you experience difficulty or require assistance or accommodation in using our website, please contact the Alachua County ADA Coordinator at ADA@alachuacounty.us or call the Alachua County Equal Opportunity Office at 352-374-5275; TDD/TTY Users please call 711 Florida Relay Service.

[View Alachua County's Website Accessibility Policy And Procedures \(/Depts/EO/Pages/Website-Accessibility.aspx\)](#)

If you have a disability and need an accommodation in order to participate in a County program, service or public meeting, please contact the Equal Opportunity Office at 352-374-5275 at least 2 business days prior to the event. TDD users, please call 711 (Florida Relay Service).

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To make a public records request, please contact the Public Records Custodian at (352) 264-6906 or ✉ publicrecordsrequest@alachuacounty.us. Please visit the Public Records Request [\(/Depts/attorney/Pages/PublicRecordsRequest.aspx\)](#) webpage for more information.

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subject to Public Records law. This includes the sender's e-mail address, home address or phone number if shown in the message, the content of the message and any associated attachments to the mail. Also please be aware that electronic correspondence (e-mail) is made available on the Commission's public archive site immediately upon being sent. Instead, contact Alachua County Offices by phone or in writing.

As part of an ongoing accessibility initiative we are using the Siteimprove Intelligence Platform™ to help identify and prioritize accessibility issues on our website.

📷 Background image: Lake Alice provided by: PhotoTale Studio, Portrait, Family and Landscape Photographer in Gainesville, FL

Exhibit “C-2”

(SAMPLE NOTICE BY INDIVIDUAL MAILING)

June 11, 2025

Via U.S. Mail Certified, Return Receipt

Subject: Quail Street Chip Seal
Proposed Special Assessment District
Final Public Hearing

Dear Property Owner,

The Alachua County Board of County Commissioners will hold a public hearing on Tuesday, July 8, 2025, at 11:30 a.m., at the County Administration Building, Jack Durrance Auditorium Room 209, 12 S.E. 1st Street, Gainesville, Florida to consider adoption of a resolution establishing and imposing a non-ad valorem assessment for roadway improvements to Quail Street, describing the method of assessing the roadway improvement costs and providing an effective date. A copy of the Notice is attached.

This action was preliminarily approved by the BOCC on June 25th, 2024. At that time, 87.5% of the benefitted properties responded to the Property Owner Interest Poll, and 100% of the responding property owners indicated that they are in support of the creation of a Special Assessment District. All owners had the opportunity to provide public comment on the proposal at that meeting.

This proposal, if approved by the Board of County Commissioners, would be funded through a non-ad valorem assessment against each property that has direct frontage on the chip seal portion roadway. The legal descriptions of the boundaries of the real property subject to the levy are set forth below.

There are a total of 8 property parcels that are affected by the application of the chip seal treatment on this roadway. The cost to chip seal the road is \$62,133.16, which is less than the original estimate. The assessment will cost each of the 8 parcel owners approximately \$766.66 per year for a 10 year period. This amount will be added to your property tax bill from the Property Appraiser as a Special Assessment, or you can pay your total amount (\$7,766.64) in one payment.

The purpose of the assessment is the application of an alternative surface treatment (chip seal) to Quail Street.

The total amount to be levied against each parcel is \$7,766.64. This assessment may be levied over a ten year period in the amount of \$766.66 per year.

The unit of measure to be applied against each parcel for roadway improvement costs is the average daily vehicle trips of each parcel over the total average daily vehicular trips. There are a total of 8 parcels abutting the improved portion of Quail Street, each being a single unit for measurement.

The total revenue the County will collect by the assessment is \$62,133.16.

Failure to pay the assessment will cause a tax certificate to be issued against your property, which may result in a loss of title.

All affected property owners and interested persons have a right to appear at the hearing and to file written objections with the Board of County Commissioners within 20 days of this notice.

If you have any questions, please contact me at: (352) 548-1225 or by email at cpeeples@alachuacounty.us

Sincerely,

C. Perry Peeples,
Real Property Coordinator

Attachment: Notice of Public Hearing

Exhibit "D"

Billing

Cost Summary

DATE OF SERVICE: 7/8/2024 - 2/7/2025

WORK ORDER

CATEGORY: Road and Bridge
 WORK DESCRIPTION: Seal - Fog or Chip

109194
STATUS

ADDRESS: Quail St. (NE 255 Dr.)

Closed

LOCATION:

WORK ORDER SUPERVISOR: Haines , Richard T

TOTAL DUE
\$62,133.16

Labor

Position	Rate Type	Rate (avg)	Hours	Cost
EQUIP OPER I	Regular	32.8624	280.00	9,201.48
EQUIP OPER II	Regular	30.3954	149.50	4,544.11
EQUIP OPER III	Regular	37.8662	57.00	2,158.38
MAINTENANCE SUPV II	Regular	39.3373	5.00	196.69
ROAD MAINTENANCE TECH I	Regular	26.0228	27.00	702.61
ROAD MAINTENANCE TECH II	Regular	26.9066	220.00	5,919.44
Totals:			738.5	\$22,722.71

Contractored Labor

Contractor ID	Contractor	Rate Type	Rate	Units	Cost
Totals:				0	

Equipment

Rate Type	Equipment Type	Specification	Units	Hours	Rate (avg)	Cost
VENDOR	Make: DIAMOND		1.00 Each	24	0.000	133.00
VENDOR	DIAMOND CORE		1.00 Each	24	0.000	82.00
VENDOR	Make: HONDA		1.00 Each	24	0.000	70.00
VENDOR	REFUELING		1.00 Each	24	0.000	5.00
INTERNAL	Compactor, Hand	Miscellaneous Hand Held	1.00 Hourly	1	17.34	17.34
INTERNAL	Truck, Dump	: 14-CY	19.00 Hourly	130.5	38.41	5,012.77
INTERNAL	Compactor,	2013 BOMAG BW-120AD-4	2.00 Hourly	7.5	25.89	194.19
INTERNAL	Self Propelled	Broce RC-350 (disc. 2011):	1.00 Hourly	1	38.34	38.34
INTERNAL	Graders	CAT 160H (disc. 2007): 14 Ft	5.00 Hourly	25	26.30	657.40
INTERNAL	Excavator,	Hyundai R210LC-7A (disc.	5.00 Hourly	26.5	40.21	1,065.51
INTERNAL	Trailer, Equipment	Miscellaneous LEVEL 2 30:	2.00 Hourly	7	7.29	51.03
INTERNAL	Paver, Asphalt	Cedarapids CR452 (disc.	1.00 Hourly	6.5	54.03	351.18
INTERNAL	Truck, Pickup	4X4 1 3/4 362 CREW GAS:	22.00 Hourly	65.5	9.14	598.67

INTERNAL	Milling Machine		8.00 Hourly	24	376.91	9,045.84
INTERNAL	Truck, Pickup	4X4 1 1/2 362 CREW GAS:	3.00 Hourly	6	9.14	54.84
INTERNAL	Compactor,	Essick VR-54TEDD (disc.	2.00 Hourly	3	12.20	36.61
INTERNAL	Truck, Dump	Miscellaneous 6X4 12YD	1.00 Hourly	4.5	37.98	170.89
INTERNAL	Loader, Crawler	Caterpillar 963C (disc.	11.00 Hourly	72	30.65	2,206.66
INTERNAL	Truck, Pickup	Miscellaneous 4X2 1/2 160	10.00 Hourly	24	9.14	219.36
INTERNAL	Truck, Water	Miscellaneous BB2 DSL 6X4	1.00 Hourly	3	24.46	73.39
Total						\$20,084.02

Material						
Material Details			Usage			Total
Source	Material Id	Description	UoM	Amount Used	Unit Cost	Cost
Hauge Warehouse	W685	Seed, Grass, Rye/Bahia mix	EA	1	125.0000	125.00
Vendor		78 GRANITE	EA	39.82	1.0000	2,588.30
Vendor		89 GRANITE	EA	20	1.0000	1,300.00
Vendor		: 89 GRANITE	EA	20	1.0000	1,300.00
Vendor	Invoice #	89 GRANITE	EA	20	1.0000	1,300.00
Vendor	Invoice#:12	#78 GRANITE	EA	20.18	1.0000	1,311.70
Vendor		Sod:Zoysia El Toro	EA	3	1.0000	502.33
Vendor	Invoice	Chip Seal/Fog Seal	EA	1	2.0000	10,857.00
Yard	W701	Dirt/Top Soil	TN	10	4.2100	42.10
Total						\$19,326.43