

**WRIGHT STORM WATER BASIN DETENTION DISTRICT  
CALCULATION OF ANNUAL ASSESSMENT  
FISCAL YEAR 2023-2024**

Fiscal Year 2023-24 Budget:	Annual Total	Per Parcel
<b>Operation &amp; Maintenance</b>		
Salaries & Benefits	\$ 100.00	\$ 10.00
Materials & Supplies	-	-
Administration	25.00	2.50
Depreciation	1,693.00	169.30
Total	<u>1,818.00</u>	<u>181.80</u>
<b>Capital Equipment Replacement</b>		
Site Improvements	-	-
<b>Establish Operating Reserve</b>		
	-	-
<b>Total Annual Estimate</b>	<u>1,818.00</u>	<u>181.80</u>
Adjustment for Engineers minimum	-	-
Adjustment for 2021-22 Actual Results	-	-
Adjustment for 2022-23 Estimated Results	3.00	0.30
<b>Total Annual Assessment</b>	<u><u>\$ 1,821.00</u></u>	<u><u>\$ 182.10</u></u>
<b>Previous Assessments</b>		
2016-17	1,817.60	181.76 10 Lots
2017-18	1,818.00	181.80 10 Lots
2018-19	1,818.00	181.80 10 Lots
2019-20	1,820.00	182.00 10 Lots
2020-21	1,818.00	181.80 10 Lots
2021-22	1,821.00	182.10 10 Lots
2022-23	1,821.00	182.10 10 Lots

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FISCAL YEAR 2023-2024**

2021-22 Actual Results	Actual	Estimated	Difference
Salaries & Benefits	100.00	100.00	-
Materials & Supplies	-	-	-
Repairs	-	-	-
Administration	25.00	25.00	-
Depreciation	1,693.00	1,693.00	-
Adjustment for 2021-22 Actual Results	<u>1,818.00</u>	<u>1,818.00</u>	<u>-</u>

2022-23 Estimated Results	Estimated	Budget	Difference
Salaries & Benefits	100.00	100.00	-
Materials & Supplies	-	-	-
Repairs	-	-	-
Administration	28.00	25.00	3.00
Depreciation	1,693.00	1,693.00	-
Adjustment for 2022-23 Estimated Results	<u>1,821.00</u>	<u>1,818.00</u>	<u>3.00</u>

**Notes:**

Engineer's estimated minimum per parcel.                   \$   181.76