NOTICE OF REGULAR MEETING CITY COUNCIL MEETING AND AGENDA
THE CITY OF PRINCETON, TEXAS
April 26, 2021

The City Council of the City of Princeton will meet in Regular Meeting Session on April 26, 2021 at 6:30 PM Princeton City Hall 123 West Princeton Drive Princeton, TX 75407 to discuss the following

Honorable Brianna Chacon,
Mayor

Honorable Steven Deffibaugh,
Mayor Pro Tempore, Place 5

David Kleiber,
Councilmember, Place 1

Mike Robertson,
Councilmember, Place 2

Bryan Washington,
Councilmember, Place 3

Keven Underwood,
Councilmember, Place 4

CALL TO ORDER

ROLL CALL

Brianna Chacon
Steven Deffibaugh
David Kleiber
Mike Robertson
Bryan Washington
Keven Underwood

INVOCATION

PLEDGE OF ALLEGIANCE

CITIZEN APPEARANCE

Citizens are allowed 3 minutes to speak. The Council is unable to respond to or discuss any issues that are brought up during this section that are not on the agenda, other than to make statements of specific factual information in response to a citizen's inquiry or to recite existing policy in response to the inquiry.

MAYORS COMMENTS

CONSENT AGENDA

Consent Agenda: All consent agenda items listed are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember so requests, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

Minutes
Discussion and possible action regarding the minutes of the April 12, 2021 Regular City Council Meeting.
CC Minutes 04-12-21.doc

Donation (City of Allen)
Discussion and possible action regarding a donation for equipment from the City of Allen.
EquipDonationCityOfPrincetonApril2021.pdf

FY 2020-21 Financial Report
Discussion and possible action regarding the FY2020-21 Financial Report for the six months ended March 31, 2021 (unaudited).
FS Report 3.31.2021.pdf

FP20191509 - Final Plat (Arcadia Farms Phase 6)
Discussion and possible action regarding a request from Lennar Homes of Texas Land and Construction, LTD. for final plat approval of a 18.62-acre tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas.
FP20191509 Staff Report Full.pdf

PL&FP20190744 - Preliminary & Final Plat (816 E. Princeton Dr.)
Discussion and possible action regarding a request from Vinjay Holding, LLC for preliminary & final plat approval of a 2.947 acre tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas.
PL&FP20190744 Staff Report full.pdf

Animal Shelter Agreement
Discussion and possible action regarding the Animal Shelter Agreement.
FY21_AnimalShelter_Amendment14.pdf
FY21 Animal Shelter Fees Estimate 4-24-20.pdf

Collin County Emergency Response Plan
Discussion and possible action regarding the Collin County Emergency Operations Plan.
Emergency Operation Plan (Collin County).pdf

REGULAR AGENDA

2021-095 **Public Hearing (Winchester Crossing)**
Public Hearing on Levy of Assessments within Phases 3 and 4 of the Winchester Public Improvement District No. 1.

2021-096 **Winchester Crossing**
Approval of First Amendment to Winchester Crossing Reimbursement Agreement and Second Amendment to Winchester Crossing Development Agreement (Winchester Public Improvement District No. 1).
Agenda Item 2.pdf

2021-097 **Ordinance 2021-04-26-01 (Winchester Crossing)**
Consider and ace on Ordinance 2021-04-26-01, levying assessments for the cost of certain improvements to be provided in Phases 3 and 4 of the Winchester Public Improvement District No. 1; fixing a charge and lien against all properties within Phases 3 and 4 of the district and the owners thereof; providing for the manner and method of collection of such assessments; making a finding of special benefit to property in Phases 3 and 4 of the district; approving an emended and restated service and assessment plan; providing a severability clause; and providing an effective date.
Assessment Ordinance Phase 3 and 4 (Apr 26 2021).pdf

2021-098 **Public Hearing (791 E. Princeton Dr.)**

Public hearing to consider a proposed specific use permit request by VASP, LLC, for property located at791 E. Princeton Dr. Being a 1.52 acre tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas,

Narrative.docx

2102-Site-02 wAerial.pdf

2021-099 **PL20210052 - Preliminary Plat (Eastridge)**

Discussion and possible action regarding request from Meritage Homes of Texas LLC for preliminary plat approval of a 547.96 acre tract of land situated in the Rufus Sewall Survey, Abstract No. 873, Thomas A. Rhodes Survey, Abstract No. 741 & David Cherry Survey, Abstract No. 166 City of Princeton,
Collin County, Texas.

PL20210052 Staff Report Full.pdf

2021-100 **Ordinance 2021-04-26-02 (Specific Use Permit)**

Discussion and possible action regarding Ordinance 2021-04-26-02 a request from VASP, LLC for specific use permit approval of a 1.52 acre tract of land in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Texas.

SUP20210673 Staff Report full.pdf

Ord SUP20210673.pdf

2021-101 **Resolution No. 2021-04-26-R01 (Contribution of Right of Way Funds)**

Discussion and possible action regarding Resolution No. 2021-04-26-R01 a resolution of the City of Princeton, Texas, authorizing contribution of right of way funds, authorizing the funding and authorizing the City Manager to execute the agreements.

Resolution 2021-04-26-R01 airport dr. to 4th street.pdf

INTERNALLY EXEC-US 380-RCSJ-0135-03-055-Agrmt COP Airport Dr-4th St-2.24.21.pdf

2021-102 **Resolution No. 2021-04-26-R02 (Contribution of Right of way Funds)**

Discussion and possible action regarding Resolution No. 2021-04-26-R02 a resolution of the City of Princeton, Texas, authorizing contribution of right of way funds, authorizing the funding, and authorizing the City Manager to execute the agreements.

Resolution 2021-04-26-R02 4th Street to CR 458.pdf

US 380-RCSJ-0135-04-037-AGREEMENT-4th St-CR 458-City of Princeton-3.30.21.pdf

2021-103 **Resolution No. 2021-04-26-R03 (Tickey Drive Reconstruction)**

Discussion and possible action regarding Resolution No. 2021-04-26-R03 a resolution of the City of Princeton, Texas, Establishing the Funding for the Tickey Drive Reconstruction Project, and authorizing the City Manager to execute the agreements.

Letter recommending award Tickey Drive Reconstruction.pdf

Resolution_for_Tickey Drive Reconstruction 04232021.pdf

2021-104 **Resolution No. 2021-04-26-R04 (Dogwood Pump Station)**

Discussion and possible action regarding Resolution No. 2021-04-26-R04 a resolution of the City of Princeton, Texas Establishing the allocation of additional fund for the construction of the Dogwood Pump Station Tank Mixing and Chloramine Boosting System.

Resolution 2020-04-26-R-04 (Dogwood Pump Station) cost adjustment.pdf

2021-105 **Myrick Lane and CR 546**

Discussion and possible action regarding the alignment of Myrick Lane to CR 546 and the alignment of the 380 bypass within the City limits of Princeton and direct staff to prepare a resolution regarding the same.

Recommended Alignment.jpg

2021-106 **Emergency Response Plan (IPO #130)**
Discussion and possible action regarding IPO# 130, the preparation of the Emergency Response Plan for the Princeton Water and Waste Water Plan.
20210420_IPO #130_Emergency Response Plan KSG.pdf

2021-107 **Lois Nelson Public Library Board**
Discussion and possible action regarding the removal of Kim Winn (Place 4), from the Lois Nelson Public Library Board and making an appointment to fill the vacancy of Place 4.

Applications of Interest: John Kusterbeck
Sarah Strawinski

2021-108 **Princeton Economic Development Corporation**
Discussion and possible action regarding an appointment to the EDC Board of Directors Place 3, left vacant by the resignation of Dylan Griffiths.

Applications of interest: Emarcus Bingham
Natrasha Moss

2021-109 **NTMWD Board Representative**
Discussion and possible action regarding the appointment of Mike McCandless to the North Texas Municipal Water District Board as a City of Princeton representative as requested by Councilmember Underwood.

2021-110 **Home Rule Charter Commission**
Discussion and possible action regarding the method of selection of a commission to draft a home rule charter for the City of Princeton for consideration by the voters, discussion regarding the election orders necessary to allow the City's voters to cast ballots regarding adoption of a proposed charter prepared by such a commission in May 2022, and direction to City staff with respect to preparations for such elections and providing other support for the home rule charter commission.

2021-111 **Bulls & Pulls**
Discussion and possible action regarding the Bulls & Pulls Event as requested by Mayor Chacon and presentation by Director of Community Engagement, Tenishea Turner.
Bulls Pulls Community Event Presentation - 4-26-21.pptx

2021-112 **Community Garden**
Discussion and possible action regarding a community garden presented by Chase Bryant, Director of Parks and Recreation, as requested by Councilmember Underwood.
Community Garden.pptx

2021-113 **Future Agenda Items**
Possible action to approve request for items to be placed on a future agenda and NOT for discussion of these requests.

EXECUTIVE SESSION

Executive Session: Under terms of Chapter 551 of Texas Government Code the City Council may

enter into CLOSED SESSION or Executive Session to discuss the following:

Section 551.071 (2) Texas Government Code. Consultation with the City Attorney on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter on any posted agenda items.

ACTION PERTAINING TO EXECUTIVE SESSION

REPORT AGENDA

1) Next Regular City Council Meeting, Monday, May 10, 2021 @ 6:30 p.m. (In person meeting).

CC REPORT AGENDA

City Council reports about items of community interest regarding which no action will be taken.

ADJOURNMENT

CERTIFICATE

I hereby certify the above Notice of Meeting was posted at the Princeton City Hall @ _____ and copies thereof were delivered to the Mayor, Mayor Pro-Tempore and Councilmembers.

_____
Tabatha Monk, City Secretary

STATEMENT FOR ADA COMPLIANCE

The City of Princeton acknowledges its responsibility to comply with the Americans with Disabilities Act of 1990. Thus, in order to assist individuals with disabilities who require special services (i.e., sign interpretation services, alternative audio/visual devices, and amanuenses) for participation in or access to the City of Princeton sponsored public programs, services and/or meetings, the City requests the individuals make requests for these services forty-eight (48) hours ahead of the scheduled program, service and/or meeting. To make arrangements, contact Tabatha Monk, City Secretary, or other designated official at 972-734-2416. The City Council reserves the right to consult in executive session with its attorney and to receive legal advice regarding any item listed on this agenda pursuant to Section 551.071(b).

Minutes

The City of Princeton

Teleconference City Council Meeting of April 12, 2021

The City Council of the City of Princeton, Texas, met in Regular Session via teleconference on April 12, 2021 at 6:30 p.m.

The following Councilmembers were present: Councilmember Mike Robertson, Councilmember Bryan Washington, Councilmember Keven Underwood and Mayor Pro-Tempore Steve Deffibaugh.

The following Councilmembers were absent: Councilmember David Kleiber.

The following Staff Members were present: City Manager Derek Borg, Assistant City Manager Lesia Gronemeier, City Secretary Tabatha Monk, Director of Development Services Shawn Fort, Director of Finance Carron Prigmore, Police Chief Mark Moyle, Fire Chief Tom Harvey, Director of Public Works Tommy Mapp, Parks and Rec Director Chase Bryant and Director of Community Engagement Tenishea Turner.

Mayor **Chacon** called the City Council Meeting to order at 6:31 p.m.

Mayor **Chacon** called roll, present were Councilmembers **Mike Robertson, Bryan Washington, Keven Underwood and Steve Deffibaugh.**

Kelly Carr led the invocation.

Mayor Pro-Tempore **Deffibaugh** led the Pledge of Allegiance.

Mayor **Chacon** then announced Citizen Appearance; John Kusterbeck with PTX Diversified spoke under citizen's appearance.

Mayors Comments: Mayor Chacon expressed her appreciation to PTX Diversified, (John and Brandy Kusterbeck on the meeting), and thanked them for their generous donation of a tree and stated we would get with them on the specifics of the donation.

Mayor **Chacon** announced the Consent Agenda: All consent agenda items listed

are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Councilmember so request, in which event the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda. Items on the **Consent Agenda were:** "Discussion and possible action regarding the minutes of the March 22, 2021 Teleconference Regular City Council Meeting. Discussion and possible action to accept the resignation from Dylan Griffiths on the Economic Development Corporation Place 3. Discussion and possible action regarding an Interlocal Ambulance Service agreement between Collin County and the City of Princeton. Discussion and possible action regarding Resolution 2021-04-12-R-02. Discussion and possible action regarding Resolution 2021-04-12-R-06, Atmos Energy Corporation - Midtex Division rate application. Discussion and possible action regarding Resolution 2021-04-12-R-07, Oncor participation in related rate proceedings. Discussion and possible action regarding Resolution No. 2021-04-12-R05 a resolution of the City of Princeton, Texas authorizing document and scanning services, authorizing the Funding, and authorizing the City Manager to execute the agreements. Discussion and possible action regarding Ordinance 2021-04-12-02, amending the appointment dates of the City of Princeton Boards and Commissions. Discussion and possible action regarding the sale of EDC property to Integra TX Construction LLC. Councilmember **Robertson made a motion to approve the Consent Agenda.** Councilmember **Washington seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the first item under the Regular Agenda: **(2021-083 Proclamation (Library Week): "**Proclamation honoring National Library Week, April 4-

10 2021." No action taken.

Mayor **Chacon** then announced the second item under the Regular Agenda: **(2021-084 2020 Comprehensive Annual Financial Report: "**Discussion and possible action regarding the City of Princeton 2020 Comprehensive Annual Financial Report." Mayor Pro-Tempore **Deffibaugh made a motion to approve.** Councilmember **Underwood seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the third item under the Regular Agenda: **(2021-085 Public Hearing, Forest Park): "**Public hearing to consider a proposed voluntary annexation petition made by Zachary Motley with M/I Homes of DFW, LLC (Forest Park), for property located East of Prairie Creek Drive on West College Street. Being a 52.467 acre tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas, and being all of a called 53.003 acre tract of land conveyed to Edward Wuermser and wife, Elizabeth Ann Wuermser, as recorded in volume 1018, Page 609, Official Public Records, Collin County, Texas containing a calculated area of 52.467 acres or 2,285,453 square feet of land more or less.

Mayor **Chacon** opened the public hearing at 6:57 p.m.

Mayor **Chacon** closed the public hearing at 6:57 p.m.

Mayor **Chacon** then announced the fourth item under the Regular Agenda **(2021-086 Resolution 2021-04-12-R-01 (Winchester Phases 3 and 4): "**Consider and act on Resolution 2021-04-12-R-01, of the City of Princeton calling a public hearing to consider an ordinance levying assessments on property located within Phases 3 and 4 of the Winchester Public Improvement District No. 1; directing the publication and mailing of notice of such public hearing." Mayor Pro-Tempore **Deffibaugh made a motion to**

approve. Councilmember **Washington seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the fifth item under the Regular Agenda **(2021-087 Resolution 2021-04-12-R (Bois D'Arc Professional Park Gateway Signage): "**Discussion and possible action regarding Resolution 2021-04-12-R, of the City of Princeton, Texas, 4A Economic Development Corporation establishing the allocation of funds for a specific project (Bois D'Arc Professional Park Gateway Signage)." Mayor Pro-Tempore **Deffibaugh made a motion to approve.** Councilmember **Robertson seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the sixth item under the Regular Agenda **(2021-088 Ordinance No. 2021-04-12-01 (Water Design Standards): "**Discussion and possible action regarding Ordinance No. 2021-04-12-01 an Ordinance of the City Council of the City of Princeton Amending Ordinance No. 2000-01-02. Design Standards and Construction Details, Relative to Paving, Drainage, Water and Sanitary Sewer; Amending Chapter 36, Creating Article IV - Water Design Standards; Repealing all Conflicting Ordinances; Providing for Severability; Providing a Penalty; and Providing an effective date." Councilmember **Underwood made a motion to approve.** Councilmember **Washington seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the seventh item under the Regular Agenda **(2021-089 Resolution No. 2021-04-12-R-03 (South Elevated Storage Tank): "**Discussion and possible action regarding Resolution No. 2021-04-12-R-03 a resolution by the City Council of the City of Princeton Authorizing Funding of Water System Improvements

Through the Greater Texoma Utility Authority." Councilmember **Underwood made a motion to approve.** Mayor Pro-Tempore **Deffibaugh seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the eighth item under the Regular Agenda **(2021-090 Resolution No. 2021-04-12-R04 (Tickey Creek Bank Stabilization): "**Discussion and possible action regarding Resolution No. 2021-04-12-R04 a Resolution of the City of Princeton, Texas, Authorizing Individual Project Order #57for the Engineering and Design for the Tickey Creek Bank Stabilzation Project, Authorizing Funding, and Authorizing the City Manager to Execute the Agreements." Councilmember **Robertson made a motion to approve.** Councilmember **Washington seconded the motion to approve**. The **motion carried unanimously.**

Mayor **Chacon** then announced the ninth item under the Regular Agenda **(2021-091 Ordinance 2021-04-12-03 (Forest Park - Annexation): "**Discussion and possible action regarding accepting a voluntary annexation petition made by Zachary Motley with M/I Homes of DFW, LLC (Forest Park), for property located East of Prairie Creek Drive on West College Street. Being a 52.467 acre tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas, and being all of a called 53.003 acre tract of land conveyed to Edward Wuermser and wife, Elizabeth Ann Wuermser, as recorded in volume 1018, Page 609, Official Public Records, Collin County, Texas containing a calculated area of 52.467 acres or 2,285,453 square feet of land more or less." Mayor Pro-Tempore **Deffibaugh made a motion to approve.** Councilmember **Underwood seconded the motion to approve.** The **motion carried unanimously.**

Mayor **Chacon** then announced the tenth item under the Regular Agenda **(2021-092 City Manager/Administrator: "**Discussion regarding types of cities." No action taken.

Mayor **Chacon** then announced the eleventh item under the Regular Agenda **(2021-093 City Garage Sales): "**Discussion and possible action regarding City Garage Sales as requested by Mayor Chacon." Mayor Pro-Tempore **Deffibaugh made a motion to waive garage sale permit fees for a 30 day time period (April 12, 2021 through May 12, 2021).** Councilmember **Underwood seconded the motion**. The **motion carried unanimously.**

Mayor **Chacon** then announced the twelfth item under the Regular Agenda: **(2021-094 Future Agenda Items): "**Possible action to approve request for items to be placed on a future agenda and NOT for discussion of these requests." Mayor Pro-Tempore **Deffibaugh requested an item on the next agenda regarding should the City of Princeton choose a commission to order a new City Charter;** Mayor **Chacon requested Bulls & Pulls Event information on the next agenda at the recommendation of City Manager Borg;** Councilmember **Underwood requested discussion of a Community Garden be put on the next agenda.**

Mayor **Chacon** then announced the Report Agenda: City Manager: **Derek Borg** spoke on the following items: Next Regular Teleconference City Council Meeting, Monday, April 26, 2021 @ 6:30 p.m.

Mayor **Chacon** then announced the City Council reports about items of community interest regarding which no action will be taken: Councilmember **Washington announced there was a very large 7 on 7 ball tournament the past weekend put on**

by Texas Ice and Hero Sports. There were 70 teams from all across the country to make this a huge success for all and a great thing for Princeton to host and looks forward to other events like this in the future. Mayor **Chacon thanked Parks & Rec for their hard work on all the weekend events.** Councilmember **Robertson thanked PTX Diverse not only for their tree donation but for the program they have launched (On the House) a store of free items for the citizens of the community.**

Mayor **Chacon asked for a motion of adjournment of the meeting.** Mayor Pro-Tempore **Deffibaugh made a motion to adjourn.** Councilmember **Robertson seconded the motion to adjourn.** The **motion carried unanimously.** The meeting **adjourned at 7:53 p.m.**

_____
Brianna Chacon, Mayor Date

ATTEST:

_____
Tabatha Monk, City Secretary Date

CITY OF ALLEN

April 15, 2021

Mr. Tommy Mapp
Director of Public Works
City of Princeton, Texas
255 E. Monte Carlo Blvd.
Princeton, TX 75407

Re: Equipment Donation

Dear Mr. Mapp,

The City of Allen would like to donate two pieces of equipment to the City of Princeton. These are surplus items that could be of great use to municipalities such as the City of Princeton. The following items are the equipment to be donated free of charge and their approximate values:

2007 Chevrolet 3500 Express Van-body Cues CCTV Van
Estimated Value - $24,000.00

Ford Meter Test Bench and associated equipment
Estimated Value - $1000

These values are approximate but should represent the general values associated with each item. The intention is to provide useful equipment that would serve the City of Princeton well to meet their needs and goals in maintaining their water and wastewater infrastructure.

Respectfully,

John Phillips
Water/Sewer Superintendent
Community Services
900 South Greenville Avenue
Allen, TX 75002-3321

cc: Jimmy Knipp, Assistant Director, Community Services, City of Allen, Texas

CITY OF PRINCETON, TEXAS

FY 2020-21

Financial Report as of

For the Six Months Ended March 31, 2021

(unaudited)

CITY OF PRINCETON

March 31, 2021

Financial Report (unaudited)

FY 2020-21

This report is designed for internal use and does not include all of the funds and accounts that are included in the City of Princeton's operations. For a complete report, refer to the City of Princeton Comprehensive Annual Financial Report that is available on the City's website.

The Finance Department is dedicated to excellence in local government, comprehensive fiscal compliance, and reporting. The Quarterly Financial Report's aim is to provide users with the general awareness of the City's financial position and economic activity.

The information in this report provides a summary of the General Fund, Water and Sewer Fund, and other selected fund revenues and expenditures/expenses which offer readers an overview of the City's finances. It is meant to provide a snapshot of financial activity for the second quarter of FY2021.

FINANCIAL ANALYSIS

CITY OF PRINCETON

General Fund Summary

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	FY2021 Budget	Year-to-Date Actual	% of Budget	FY2020 Budget	Year-to-Date Actual	% of Budget
REVENUES						
Administration	$ 7,076,635	$ 5,672,170	80.2%	$ 6,979,309	$ 4,699,773	67.3%
Library	34,688	435	1.3%	42,500	18,163	42.7%
Marketing & Comm Events	87,500	28,301	32.3%	77,500	25,802	33.3%
Municipal Court	243,750	146,399	60.1%	281,425	157,035	55.8%
Development	2,658,750	2,387,701	89.8%	2,867,902	1,746,361	60.9%
Parks	193,500	87,814	45.4%	194,000	31,980	16.5%
Public Works	-	-	0.0%	66,671	66,671	100.0%
Police	256,135	209,627	81.8%	373,764	181,175	48.5%
Fire	225,454	93,725	41.6%	268,517	116,505	43.4%
TOTAL	$ 10,776,412	$ 8,626,172	80.0%	$ 11,151,588	$ 7,043,465	63.2%
EXPENDITURES						
Administration	$ 766,539	$ 445,695	58%	$ 830,854	$ 413,163	49.7%
Library	231,729	111,472	48%	221,097	110,014	49.8%
Marketing and Comm Events	467,870	182,125	39%	141,144	111,948	79.3%
Municipal Court	352,285	175,529	50%	309,515	133,744	43.2%
Development	1,019,844	589,698	58%	1,100,059	567,247	51.6%
Public Works	1,062,016	460,637	43%	970,543	533,081	54.9%
Parks	823,539	280,574	34%	796,556	386,915	48.6%
Fleet	102,586	34,409	34%	100,450	42,679	42.5%
Police	3,463,197	1,087,162	31%	3,626,755	1,717,955	47.4%
Fire	2,486,807	936,578	38%	2,375,075	1,105,985	46.6%
TOTAL	$ 10,776,412	$ 4,303,879	40%	$ 10,472,048	$ 5,122,731	48.9%

CITY OF PRINCETON

General Fund Revenues

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	BUDGET 2020-2021	ACTUAL 2020-2021	BUDGET 2019-2020	ACTUAL 2019-2020
Revenues by department/type:				
Administration				
Ad valorem tax	4,454,812	4,590,601	3,828,348	3,818,600
Sales tax	1,470,000	556,342	1,425,000	424,345
Franchise tax	382,300	143,310	331,000	126,644
Charge for services	592,703	296,351	592,703	296,351
Intergovernmental revenues	142,570	71,285	738,258	-
Interest earned	25,000	7,088	50,000	28,858
Miscellaneous	9,250	7,193	14,000	4,975
Total Administration	7,076,635	5,672,170	6,979,309	4,699,773
Library				
Collin County Library Fund	29,338	-	29,338	14,669
Grant	-	-	7,870	-
Fines	500	-	600	227
Donations	850	150	700	307
Book sales	400	24	400	167
Miscellaneous	3,600	261	3,592	2,793
Total Library	34,688	435	42,500	18,163
Marketing and Community Events				
Event Fees	20,000	1,701	23,100	5,152
Donations/Sponsorships	18,500	2,100	20,400	3,650
Intergovernmental	49,000	24,500	34,000	17,000
Total Community Relations	87,500	28,301	77,500	25,802
Municipal Court				
Fines	230,750	138,571	268,425	148,700
Security	6,000	4,179	6,000	3,852
Technology	7,000	3,649	7,000	4,483
Total Municipal Court	243,750	146,399	281,425	157,035
Development and Code Enforcement				
Permits/licenses/fees/code/miscellaneous	2,658,750	2,387,701	2,820,114	1,698,821
Total Development and Code Enforcement	2,658,750	2,387,701	2,820,114	1,698,821

CITY OF PRINCETON

General Fund Revenues

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	BUDGET 2020-2021	ACTUAL 2020-2021	BUDGET 2019-2020	ACTUAL 2019-2020
Revenues by department/type: (continued)				
Parks and Recreation				
Sports game & tournament fees	190,000	87,714	178,500	22,930
Park use fees	3,000	100	3,000	50
Intergovernmental	-	-	9,000	9,000
Miscellaneous	500	-	3,500	-
Total Parks and Recreation	193,500	87,814	194,000	31,980
Police				
Grants and contributions	1,650	1,927	1,654	-
Donations	100	2	300	511
SRO reimbursements	111,565	55,782	213,516	55,782
Miscellaneous	2,700	11,796	18,173	2,672
Total Police	116,015	69,507	233,643	58,965
Fire				
Grants and contributions	78,064	730	115,500	2,442
Intergovernmental	85,000	49,224	90,000	47,570
AMR Housing	16,000	7,200	18,000	7,200
Fire inspections & plan reviews	35,000	34,354	4,000	12,290
Donations	1,500	1,890	5,500	2,209
Miscellaneous	9,890	327	1,000	10,277
Total Fire	225,454	93,725	234,000	81,988
TOTAL OPERATING REVENUES	10,636,292	8,486,052	10,862,491	6,772,527
OTHER FINANCING SOURCES				
Capital lease proceeds	140,120	140,120	289,097	270,938
TOTAL REVENUES	$ 10,776,412	$ 8,626,172	$ 11,151,588	$ 7,043,465
Percentage of Revenue Collected to Budget		80.0%		63.2%

CITY OF PRINCETON

General Fund Expenditures

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	Budget 2020-2021	Actual 2020-2021	% or Budget	Budget 2019-2020	Actual 2019-2020	% or Budget
Council						
Supplies	$ 2,000	$ 965	48%	$ 1,300	$ 640	49%
Maintenance	1,000	1,325	133%	250	-	0%
Contractual	13,500	2,179	16%	6,655	2,940	44%
TOTAL	$ 16,500	$ 4,469	27%	$ 8,205	$ 3,580	44%
Administration						
Personnel	$ 275,811	$ 137,936	50%	$ 234,862	$ 126,932	54%
Supplies	14,084	4,115	29%	13,720	9,856	72%
Maintenance	18,610	10,502	56%	20,610	10,844	53%
Contractual	269,772	159,272	59%	340,769	145,123	43%
TOTAL	$ 578,277	$ 311,825	54%	$ 609,961	$ 292,755	48%
Finance						
Personnel	$ 111,862	$ 56,181	50%	$ 109,351	$ 63,274	58%
Supplies	3,600	2,089	58%	58,615	31,543	54%
Maintenance	14,000	17,768	127%	14,000	9,059	65%
Contractual	42,300	53,363	126%	30,722	12,952	42%
TOTAL	$ 171,762	$ 129,401	75%	$ 212,688	$ 116,828	55%
Library						
Personnel	$ 163,756	$ 84,645	52%	$ 155,631	$ 81,608	52%
Supplies	13,038	3,127	24%	11,566	5,830	50%
Maintenance	20,000	8,205	41%	19,200	11,074	58%
Contractual	19,935	11,803	59%	19,700	7,418	38%
Capital Outlay	15,000	3,692	25%	15,000	4,084	27%
TOTAL	$ 231,729	$ 111,472	48%	$ 221,097	$ 110,014	50%
Marketing & Communications						
Personnel	$ 137,310	$ 65,696	48%	$ -	$ -	0%
Supplies	37,000	6,747	18%	-	-	0%
Maintenance	5,640	4,322	77%	-	-	0%
Contractual	39,113	11,509	29%	-	-	0%
TOTAL	$ 219,063	$ 88,274	40%	$ -	$ -	0%

**FY21 is the first year for Marketing Department

CITY OF PRINCETON

General Fund Expenditures

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	Budget 2020-2021	Actual 2020-2021	% or Budget	Budget 2019-2020	Actual 2019-2020	% or Budget
Community Events						
Personnel	$ 63,237	$ 7,829	12%	$ 30,369	$ 31,525	104%
Supplies	4,400	515	12%	91,210	71,165	78%
Community Events	166,500	81,679	49%			
Maintenance	5,000	2,766	55%	5,200	2,786	54%
Contractual	9,670	1,062	11%	14,365	6,472	45%
TOTAL	$ 248,807	$ 93,851	38%	$ 141,144	$ 111,948	79%
Municipal Court						
Personnel	$ 292,015	$ 142,654	49%	$ 252,502	$ 102,171	40%
Supplies	7,500	3,551	47%	6,337	3,706	58%
Maintenance	10,000	6,191	62%	12,000	7,860	66%
Contractual	42,770	23,133	54%	38,676	20,007	52%
TOTAL	$ 352,285	$ 175,529	50%	$ 309,515	$ 133,744	43%
Development						
Personnel	$ 671,299	$ 338,892	50%	$ 632,518	$ 280,811	44%
Supplies	18,625	11,088	60%	32,386	21,668	67%
Maintenance	16,150	16,802	104%	18,500	11,621	63%
Contractual	254,116	197,893	78%	270,307	168,531	62%
Capital Leases	34,654	25,023	72%	51,560	37,076	72%
Capital Outlay	25,000	-	0%	94,788	47,540	50%
TOTAL	$ 1,019,844	$ 589,698	58%	$ 1,100,059	$ 567,247	52%
Facilities						
Personnel	$ 308,008	$ 117,173	38%	$ 290,635	$ 144,362	50%
Supplies	16,100	9,589	60%	19,240	11,663	61%
Maintenance	13,800	8,924	65%	12,935	7,067	55%
Contractual	5,919	2,612	44%	8,719	2,781	32%
Capital Leases	16,155	16,155	100%	16,154	16,154	100%
Capital Outlay	-	-	0%	7,000	2,700	100%
TOTAL	$ 359,982	$ 154,453	43%	$ 354,683	$ 184,727	52%

CITY OF PRINCETON

General Fund Expenditures

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	Budget 2020-2021	Actual 2020-2021	% or Budget	Budget 2019-2020	Actual 2019-2020	% or Budget
Streets						
Personnel	$ 367,966	$ 139,709	38%	$ 278,674	$ 113,268	41%
Supplies	42,125	30,290	72%	54,225	26,821	49%
Maintenance	63,250	36,742	58%	60,625	30,080	50%
Contractual	200,235	83,910	42%	193,878	162,651	84%
Capital Leases	28,458	15,533	55%	28,458	15,534	55%
Capital Outlay	-	-	0%	-	-	0%
TOTAL	$ 702,034	$ 306,184	44%	$ 615,860	$ 348,354	57%
Parks						
Personnel	$ 489,027	$ 173,196	35%	$ 494,591	$ 201,857	41%
Supplies	100,700	15,300	15%	73,550	42,853	58%
Maintenance	78,800	26,191	33%	68,700	33,505	49%
Contractual	150,041	60,916	41%	132,325	81,308	61%
Capital Leases	4,971	4,971	100%	18,954	18,956	100%
Capital Outlay	-	-	0%	8,436	8,436	100%
TOTAL	$ 823,539	$ 280,574	34%	$ 796,556	$ 386,915	49%
Fleet						
Personnel	$ 81,256	$ 22,707	28%	$ 77,635	$ 31,503	41%
Supplies	4,800	1,167	24%	4,025	2,325	58%
Maintenance	8,000	7,827	98%	9,150	5,275	58%
Contractual	8,530	2,708	32%	9,640	3,576	37%
Capital Outlay	-	-	0%	-	-	0%
TOTAL	$ 102,586	$ 34,409	34%	$ 100,450	$ 42,679	42%
Police						
Personnel	$ 2,534,473	$ 846,381	33%	$ 2,653,726	$ 1,158,616	44%
Supplies	152,518	31,160	20%	145,605	54,344	37%
Maintenance	113,500	56,434	50%	117,739	71,268	61%
Contractual	353,532	56,444	16%	334,826	166,046	50%
Capital Leases	173,174	96,743	56%	173,798	98,607	57%
Capital Outlay	136,000	-	0%	201,061	169,074	84%
TOTAL	$ 3,463,197	$ 1,087,162	31%	$ 3,626,755	$ 1,717,955	47%

CITY OF PRINCETON

General Fund Expenditures

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	Budget 2020-2021	Actual 2020-2021	% or Budget	Budget 2019-2020	Actual 2019-2020	% or Budget
Fire & Emergency Mgmt						
Personnel	$ 1,702,310	$ 583,890	34%	$ 1,533,272	$ 761,364	50%
Supplies	81,700	31,405	38%	93,147	36,025	39%
Maintenance	59,600	23,546	40%	61,598	39,622	64%
Contractual	258,530	78,684	30%	237,259	64,904	27%
Capital Leases	244,667	139,064	57%	152,102	140,927	93%
Capital Outlay	140,000	79,989	57%	297,697	63,143	21%
TOTAL	$ 2,486,807	$ 936,578	38%	$ 2,375,075	$ 1,105,985	47%
TOTAL EXPENDITURES	$ 10,776,412	$ 4,303,879	40%	$ 10,472,048	$ 5,122,731	49%

CITY OF PRINCETON

General Fund

FY2020-21 (unaudited)

March 31, 2021

REVENUES

Total revenues for the General Fund are slightly more than the previous fiscal year in this same time period. The most significant revenues are noted below:

Property Taxes - At the end of March 31, 2021, 95% of ad valorem taxes have been collected. Overall, budget for property taxes increased 13% over FY2020 that is due to new completed properties in the City.

Library - Revenues for the Library are down significantly since the Library has not been opened to the public for a year. The Library is scheduled to reopen in April 2021.

Development - Revenues from permits and fees are 41% more than the previous year at the end of March 31. The continued growth of the City drives this increase in revenue collections.

EXPENDITURES

Total expenditures are as expected when comparing to budget. Some significant differences are noted below:

Finance - Maintenance is more than expected due to the annual maintenance costs for finance module of Incode 10 and full maintenance costs for Incode 9. Contractual costs are more than budgeted due to an increase in costs by Collin County Appraisal District. This increase is due to the growth of property in the City.

In prior fiscal years, the EDC and CDC have paid a portion of payroll for Administration and Finance. In FY20 EDC and CDC paid the payroll for all of Marketing and Communications. Beginning in FY2021, all payroll is recorded in the General Fund for Administration, Finance, and Marketing and Communications. EDC and CDC agreed to reimburse the City for administrative expenses that includes payroll, copier lease, office supplies, telephone and cell phones, and utilities.

Marketing and Communications - FY2021 is the first year for this department. Two employees that had been funded through EDC and CDC in prior year are budgeted in the department.

Community Events - Personnel for this department were transferred/hired in February 2021. The City anticipates that the July 4th event will include entertainment, fireworks, and other entertainment as in years past.

Municipal court - One employee will be transferred to Community Events in February 2021.

Fire - Budget for the Fire Department increased in anticipation of Station #3 being active in the summer of FY2021. Supplies and Other Expense (insurance, utility, telephone) budgets were increased for this reason.

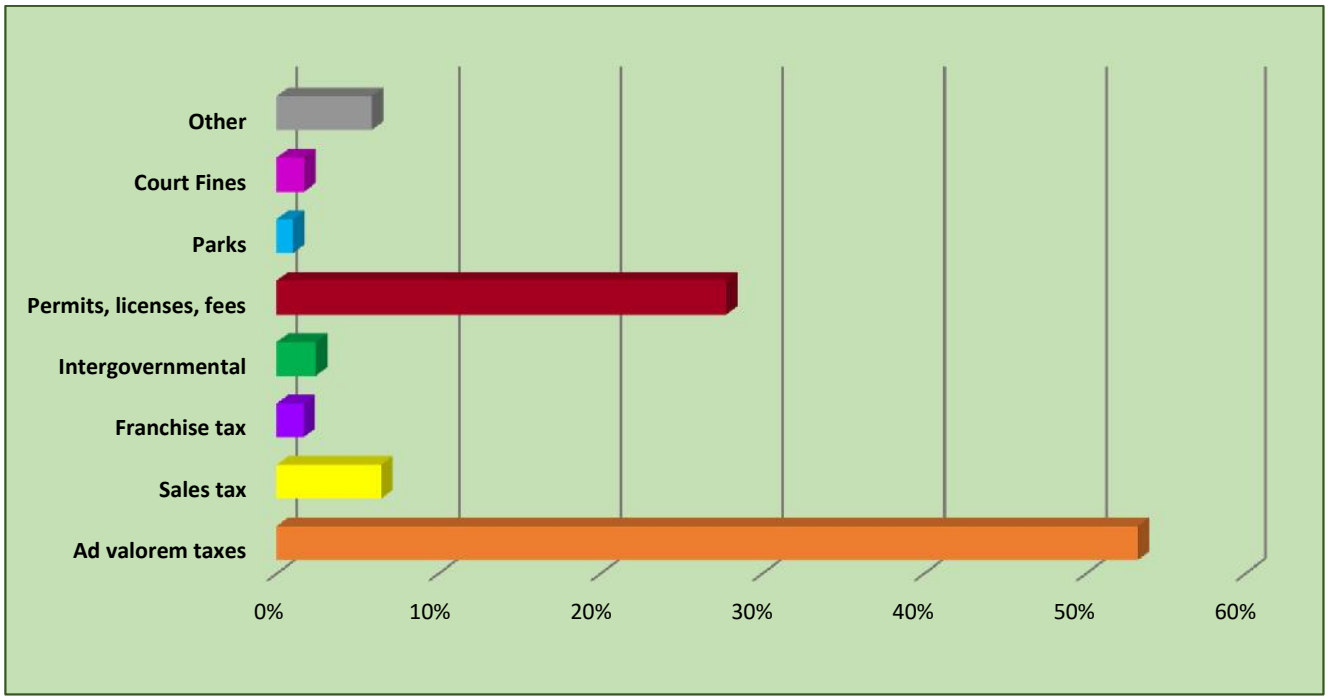
CITY OF PRINCETON

General Fund

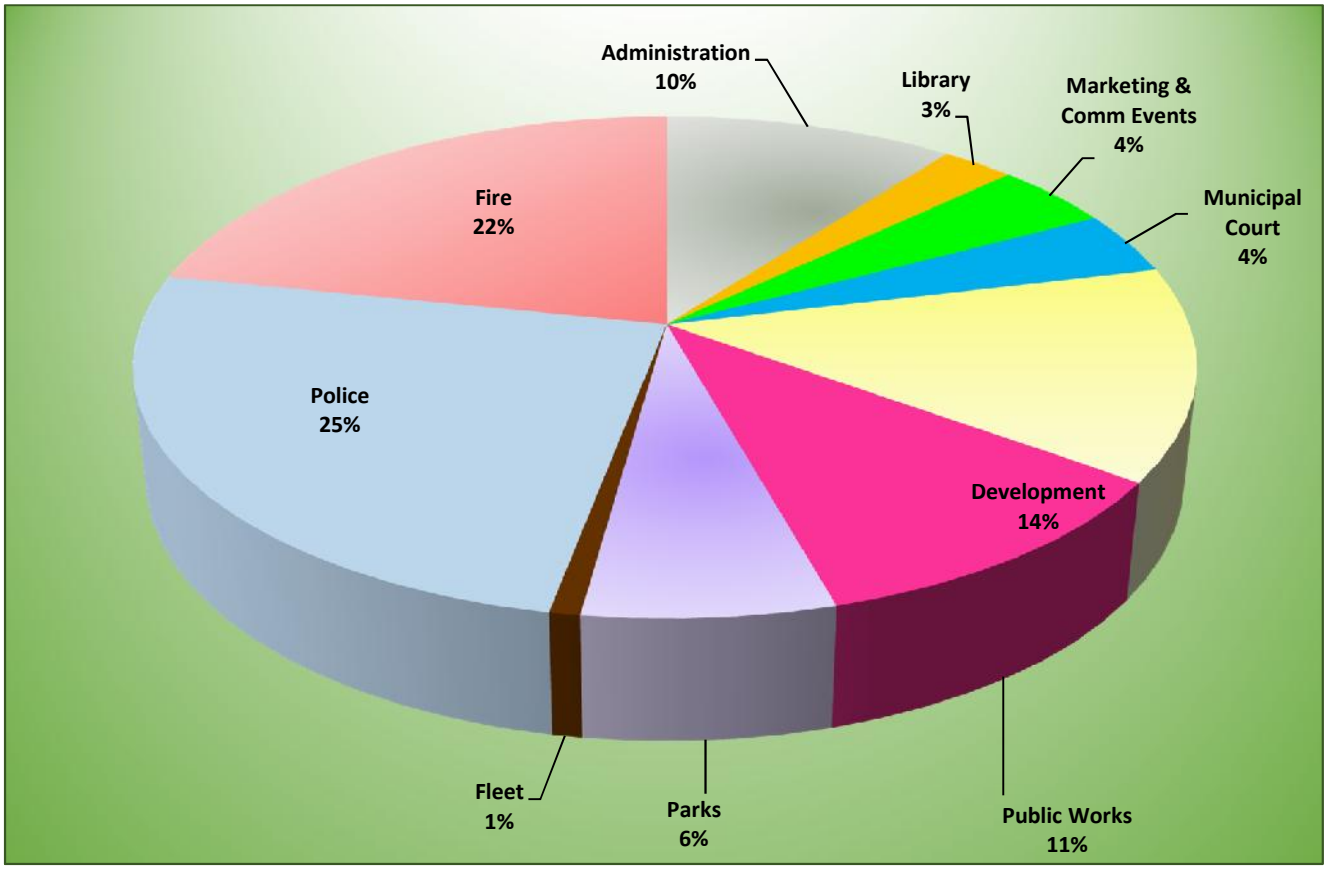
FY2020-21 (unaudited)

As of March 31, 2021

REVENUES



EXPENDITURES



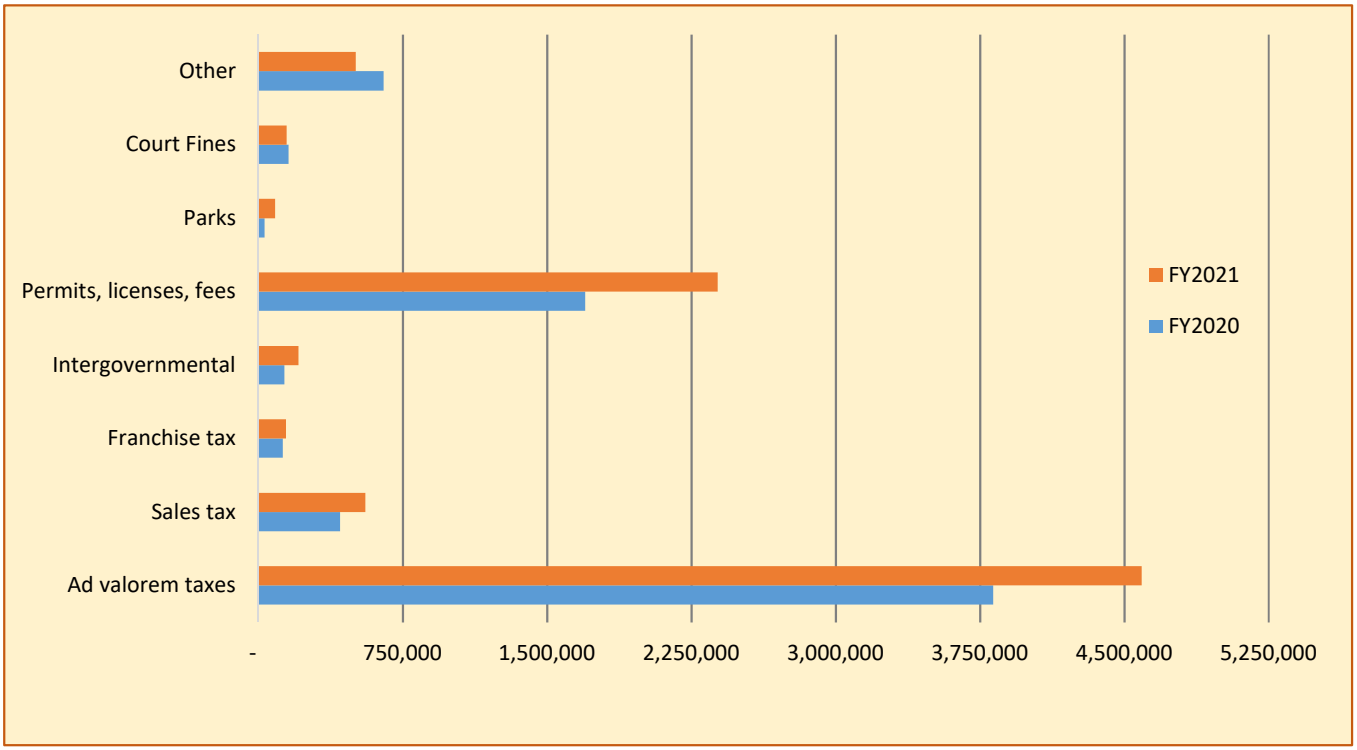
CITY OF PRINCETON

General Fund - Comparison to Prior FY

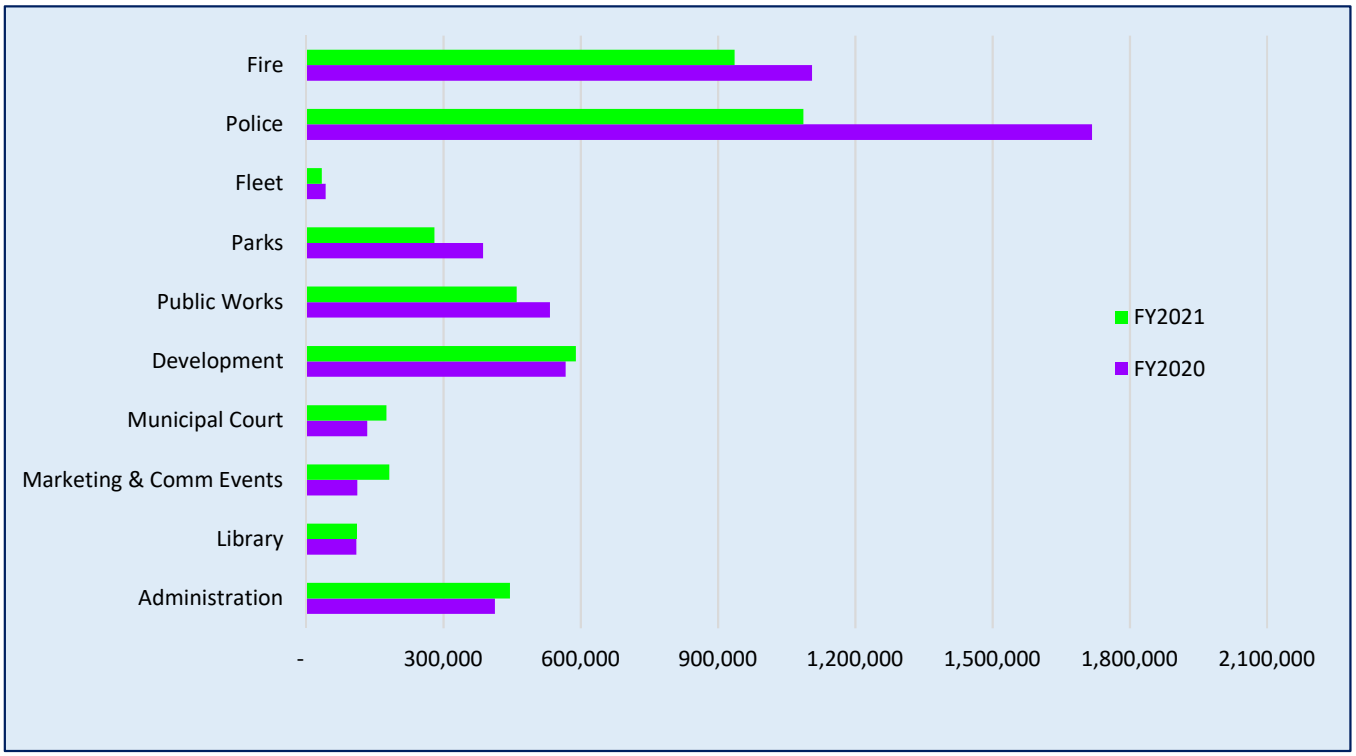
FY2020-21 (unaudited)

As of March 31, 2021

REVENUES



EXPENDITURES



CITY OF PRINCETON

General Debt Service Fund

FY2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	Budget 2020-2021	Actual 2020-2021	Budget 2019-2020	Actual 2019-2020
REVENUES				
Property Taxes	$ 2,877,598	$ 3,271,423	$ 3,058,558	$ 3,065,709
Interest Income	10,000	858	10,000	9,325
Total Revenues	2,887,598	3,272,281	3,068,558	3,075,034
EXPENDITURES				
Administrative Fees	3,050	2,250	2,850	2,250
Principal:				
2009 CO	120,000	120,000	115,000	115,000
2011 GO Refunding	59,200	59,200	66,600	66,600
2014 CO	39,350	60,000	55,000	55,000
2015 CO	140,000	140,000	135,000	135,000
2016 CO	385,000	385,000	180,000	180,000
2019 Tax Note	950,000	950,000	1,770,000	1,770,000
2020 CO	760,000	285,000	-	-
Total Principal	2,456,600	2,001,450	2,324,450	2,323,850
Interest:				
2009 CO	115,100	55,106	181,169	57,550
2011 GO Refunding	21,016	10,508	22,903	8,103
2014 CO	39,350	20,125	41,075	20,950
2015 CO	92,313	47,206	96,438	49,231
2016 CO	171,750	87,800	177,400	89,600
2019 Tax Note	121,990	66,220	181,902	115,681
2020 CO	586,051	523,551	-	-
Total Interest	1,147,570	810,516	700,887	341,115
Total Expenditures	3,604,170	2,811,966	3,025,337	2,664,965
Other Financing Sources (Uses)				
Transfer from EDC	75,000	-	75,000	-
Transfer from CDC	229,940	-	232,756	-
Transfer to Utility Fund (2007 GO)	(33,583)	-	(33,767)	-
Total Expenditures and Other Financing Sources (Uses)	271,357	-	273,989	-
Net Change in Fund Balance	$ (445,215)	$ 460,315	$ 317,210	$ 410,069

Long-term debt payments are made February and August of each year.

CITY OF PRINCETON

Proprietary Funds

FY2020-21 (unaudited)

For the Six Months Ended March 31, 2021

	BUDGET 2020-21	Year-to-date Actual	% of Budget	BUDGET 2019-20	Year-to-date Actual	% of Budget
REVENUES						
Water	$ 6,381,812	$ 3,740,099	59%	$ 6,131,011	$ 3,077,208	50%
Wastewater	2,517,000	1,651,301	66%	2,256,000	1,195,318	53%
Drainage Fees	515,415	300,032	58%	435,980	1,082,400	248%
Solid Waste Collection Fee	1,400,000	730,018	52%	1,239,000	611,484	49%
Miscellaneous	31,000	80,918	261%	42,664	1,941	5%
Interest Earned	15,000	1,167	8%	8,500	12,482	147%
TOTAL REVENUES	10,860,227	6,503,535	60%	10,113,155	5,980,833	59%
EXPENSES						
Utility Administration	1,811,875	874,395	48%	1,687,676	839,185	50%
Water Department	5,965,479	3,032,615	51%	5,461,806	2,668,250	49%
Wastewater Department	2,123,651	967,467	46%	1,812,530	835,894	46%
Storm Water Drainage	581,402	85,890	15%	551,021	114,332	21%
TOTAL EXPENSES	10,482,407	4,960,367	47%	9,513,033	4,457,661	47%
NON-DEPARTMENTAL						
Debt Service	602,434	750	0%	600,122	474,635	79%
TOTAL NON-DEPARTMENTAL	602,434	750	0%	600,122	474,635	79%
TOTAL EXPENSES	11,084,841	4,961,117	45%	10,113,155	4,932,296	49%
CHANGE IN NET POSITION	$ (224,614)	$ 1,542,418		$ -	$ 1,048,537	

From January 2020 to January 2021, an estimated 1,000 customers have been added to the City's utility system. This is enabling the City to fund improvements during FY2021 such as the following:

Dogwood pump station
Tickey Creek bank stabilization
6th Street lift station improvements
Park Trails drainage improvements

CITY OF PRINCETON

Proprietary Funds

FY2020-21 (unaudited)

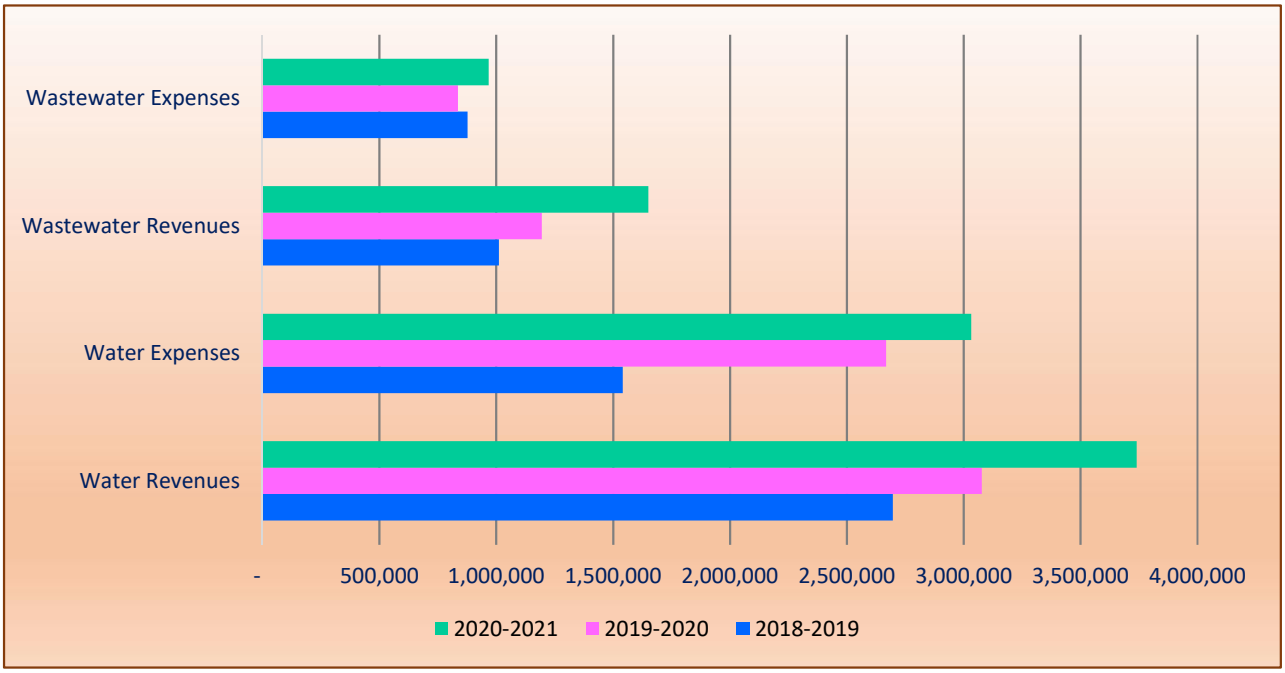
For the Four Months Ended January 31, 2021

	Budget 2020-2021	Actual 2020-2021	% or Budget	Budget 2019-2020	Actual 2019-2020	% or Budget
Utility Billing						
Personnel	$ 226,745	$ 114,144	50%	$ 223,791	$ 109,882	49%
Supplies	47,500	22,057	46%	45,500	20,716	46%
Maintenance	45,000	25,699	57%	40,000	33,388	83%
Contractual	1,492,630	712,495	48%	1,378,385	675,199	49%
TOTAL	$ 1,811,875	$ 874,395	48%	$ 1,687,676	$ 839,185	50%
Water						
Personnel	$ 797,696	$ 486,354	61%	$ 986,492	$ 530,453	54%
Supplies	201,000	154,555	77%	201,000	156,477	78%
Maintenance	147,500	39,293	27%	142,250	53,212	37%
Contractual	4,237,583	2,045,034	48%	3,721,164	1,748,481	47%
Capital Outlay	581,700	307,379	53%	410,900	179,627	44%
TOTAL	$ 5,965,479	$ 3,032,615	51%	$ 5,461,806	$ 2,668,250	49%
Wastewater						
Personnel	$ 245,274	$ 93,130	38%	$ 131,921	$ 73,164	55%
Supplies	25,750	9,500	37%	30,172	12,592	42%
Maintenance	95,500	19,126	20%	95,178	20,018	21%
Contractual	1,539,255	746,311	48%	1,280,169	557,321	44%
Capital Leases	45,668	45,668	100%	61,790	52,320	85%
Capital Outlay	172,204	53,732	31%	213,300	120,479	56%
TOTAL	$ 2,123,651	$ 967,467	46%	$ 1,812,530	$ 835,894	46%
Storm Water Drainage						
Personnel	$ 139,763	$ 53,434	38%	$ 112,891	$ 55,517	49%
Supplies	17,000	3,871	23%	17,000	3,995	24%
Maintenance	65,300	3,355	5%	62,275	1,003	2%
Contractual	68,610	7,983	12%	108,260	30,774	28%
Capital Leases	25,398	15,845	62%	25,395	15,843	62%
Capital Outlay	265,331	1,402	1%	225,200	7,200	3%
TOTAL	$ 581,402	$ 85,890	15%	$ 551,021	$ 114,332	21%

All departments in the Proprietary Funds are as expected when comparing expenditures to budget.

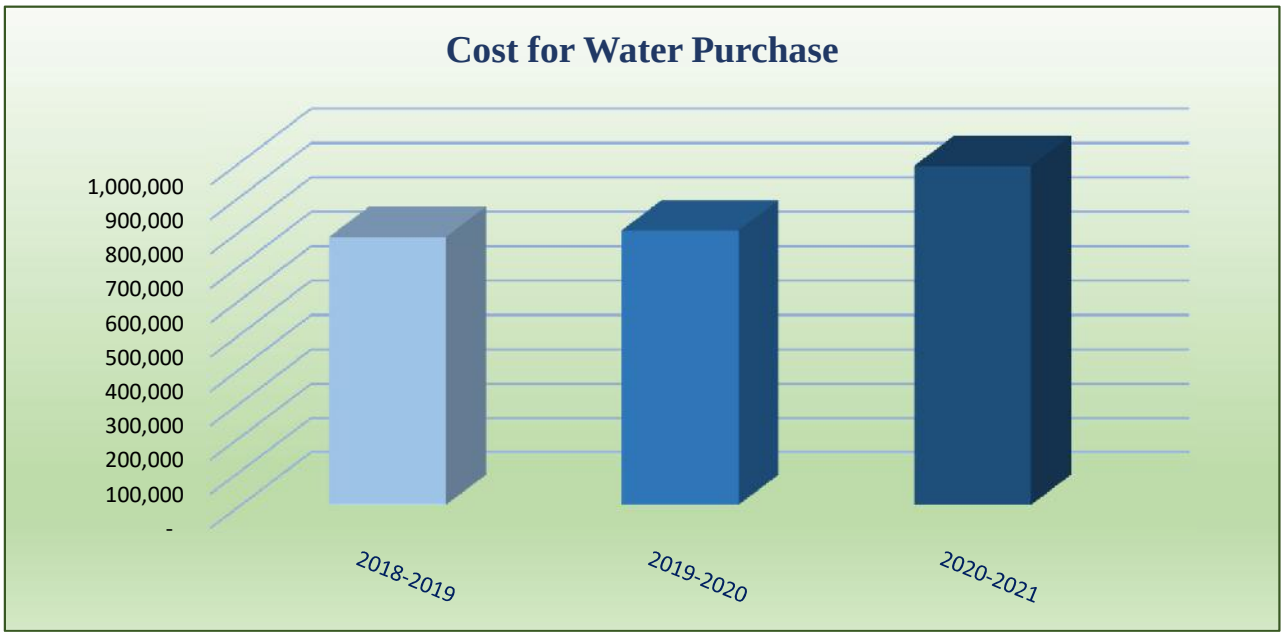
Utility Billing - Contractual category includes billing for solid waste services. The cost for solid waste collections increased an estimated 19% when compared to March, 2021.

Water - Other Expense category includes water purchases. The cost to purchase water increases each fiscal year by an estimated 19% due to more customers being added to the system.



Over the last three fiscal years, approximately 2,500 customers have been added to the City's water and wastewater system. This is reflected in the increase in revenues and the increase in expenses.

Due to the increase in customers requiring water service from the City, the cost to purchase water from North Texas Municipal Water District has increased an estimated 23% over the prior year.



CITY OF PRINCETON

Impact Funds

FY 2020-21 (unaudited)

For the Six Months Ended March 31, 2021

Roadway Impact Fund

	Revenues FY 2020-2021	Revenues FY 2019-2020
Impact Fees	$ 1,865,140	$ 565,940
Interest Income	92	1,630
	1,865,232	567,570

	Projects FY 2020-2021	Projects FY 2019-2020
Impact Fee Study	5,415	21,700
Land Purchase-10 acres	-	347,537
Boorman Lane	12,133	-
N Beauchamp Blvd	13,786	-
Monte Carlo	-	144,746
	31,334	513,983
Fund Balance, beginning	2,967,712	2,914,125
Fund Balance, ending	$ 4,801,610	$ 2,967,712

Water/Wastewater Impact Fund

	Revenues FY 2020-2021	Revenues FY 2019-2020
Impact Fees - Water	$ 812,632	$ 595,065
Impact Fees - Wastewater	539,145	571,317
Interest Income	5,274	73,360
	1,357,051	1,239,742

	Projects FY 2020-2021	Projects FY 2019-2020
Impact Fee Study	-	$ 35,100
College Str water line	1,713	226,727
Peachtree sewer line	-	328,296
S Elevated Storage Tank	178,260	
Cypress Bend-water & sewer		579,360
Myrick Lane sewer line	38,795	25,623
Bridgewater sewer line	499,994	-
Forest Grove pump station	-	22,815
	718,762	1,182,821
Fund Balance, beginning	5,746,441	5,689,520
Fund Balance, ending	$ 6,384,730	$ 5,746,441

CITY OF PRINCETON

Construction in Process by Project

FY2020-2021 (unaudited)

as of March 31, 2021

Project Name	Proj #	Project Budget	Current FY Activity	Proj to-date Activity	Funding
City Hall - eng/design	B47	$ 1,050,740	$ -	$ 1,063,507	2016 CO, 2015 CO, Util Fund
City Hall - construction	B48	15,398,840	6,341,806	6,408,909	2020 CO
Fire Station #3	B30	2,451,704	1,193,789	1,337,885	2019 Tax Note, PID fees
Fire Station #2-eng/design	F03	110,500	-	28,816	PID Fees
Veteran Memorial Park-eng/design	P16	122,000	-	42,777	CDC Funding
JJ (Book) Wilson Mem Park-eng/design	P24	120,550	54,856	148,598	PID Fees-Arcadia
Municipal Park-new City Hall eng/design	P26	186,850	-	159,141	CDC
Park Building-Caldwell Park eng/design	P30	53,000	7,413	7,413	Park Fees
Beauchamp South-Ph III	R20		15,500	15,500	TIRZ, EDC
San Remo - eng/design	R35	100,000	-	45,526	
N Beauchamp PH II	R36	2,345,443	13,017	47,868	Impact Fees, Developer
N 4th/Oak Street Rehab-eng	R43	33,500	20,310	44,492	2019 Tax Note
Boorman Lane	R48	318,000	12,133	12,133	Developer
Tickey Drive - eng/design	R53	163,800	32,683	200,001	2019 Tax Note
McLain Str Reconstruction	R56	313,866	-	-	2019 Tax Note
Tickey Creek bank stabilization	S32	150,000	-	-	Utility Funds
College Str lift station	S35	645,000	53,732	53,732	Utility Funds
6th Street lift stn improv	S36	58,062	-	59,771	Utility Fund
Myrick Lane sewer upgrade	S37, S38	1,342,039	498,994	602,251	Sewer Impact Fees
Dogwood pump stn improv	W19	488,550	307,379	363,685	Utility Funds
Hwy 380 water line	W34	647,100	1,713	75,713	Water Impact Fees
6th Street Waterline	W35	66,700	-	-	Utility Funds
Park Trail - drainage imprv	D07	143,456	1,402	80,835	Stormwater Fund

Note: Construction of a project is budgeted after City Council approves the project and bids are received and awarded

CITY OF PRINCETON

Economic Development Corporation

FY2020-21 (unaudited)

For Six Months Ended March 31, 2021

	BUDGET 2020-2021	ACTUAL 2020-2021	BUDGET 2019-2020	ACTUAL 2019-2020
REVENUES				
Sales Tax	$ 735,000	$ 523,116	$ 712,500	$ 414,614
Interest Income	20,000	771	20,000	11,356
Interest Income - PTX Storage	60,140	48,139	20,047	20,047
Sale of Land	600,000	600,000	344,797	344,797
TOTAL	1,415,140	1,172,026	1,097,344	790,814
EXPENDITURES				
Personnel	-	-	86,592	43,694
Supplies & Maintenance	200	1,308	5,620	3,990
Promotional/Marketing	20,000	24,100	17,400	18,496
Contractual	98,740	45,003	26,150	10,579
Projects:		-		
Community Events	17,000	8,500	17,000	8,500
Market Days	4,000	-	4,000	4,000
Voucher Stimulus Program	21,225	21,225	-	-
Old Downtown	200,000	-	160,000	28,840
Ind Park & Marketing	246,399	18,542	175,000	34,518
Myrick Lane	150,000	-	499,000	407,905
S Beauchamp Blvd	68,000	15,500	-	-
Town Center	200,000	15,000	50,000	12,500
Debt	75,000	-	75,000	-
	1,100,564	149,178	1,115,762	573,022
CHANGE IN NET POSITION	314,576	1,022,848	(18,418)	217,792
Beginning Retained Earnings, October 1	1,939,375	1,939,375	1,345,559	1,345,559
Ending Retained Earnings, September 30	$ 2,253,951	$ 2,962,223	$ 1,327,141	$ 1,563,351

Beginning in FY2021, personnel costs and other administrative costs are paid to the City's General Fund in quarterly transfers.

CITY OF PRINCETON

Community Development Corporation

FY2020-21 (unaudited)

For Six Months Ended March 31, 2021

	BUDGET 2020-2021	ACTUAL 2020-2021	BUDGET 2019-2020	ACTUAL 2019-2020
REVENUES				
Sales Tax	$ 735,000	$ 523,116	$ 712,500	$ 414,614
Interest Income	16,000	524	13,000	14,250
TOTAL	751,000	523,640	725,500	428,864
EXPENDITURES				
Personnel	-	-	86,592	43,693
Supplies & Maintenance	2,700	1,308	6,800	8,887
Promotional/Marketing	40,000	24,100	15,000	35,731
Contractual	99,755	43,314	29,950	10,934
Projects:		-		
Community Events	17,000	8,500	17,000	8,500
Voucher Stimulus Program	21,225	21,225	-	
Community Center	622,025	170,615	622,975	165,368
Automatic Electronic Defibulator	-	-	42,461	42,461
Street beautification-Monte Carlo	-	-	184,765	184,765
Park-Municipal complex	100,000	-	112,350	89,417
Landscaping/signage/lights	60,000	-	-	-
Park Master Plan	78,000	29,040	2,000	-
Special Events - street barricades	-	-	5,879	5,879
Market Days	5,000	-	5,000	5,000
Park equipment	30,000	28,067	2,000	-
Veteran's Memorial Park	-	-	11,990	18,275
Disc Golf Coure improvements	7,500	7,500	-	-
Caldwell Park Improvements	117,000	3,992	150,000	25,070
Parkview Heights Park	12,000	-	2,000	-
Debt	229,940	-	238,060	-
	1,442,145	337,661	1,534,822	643,980
CHANGE IN NET POSITION	(691,145)	185,979	(809,322)	(215,116)
Beginning Retained Earnings, October 1	696,305	696,305	911,421	911,421
Ending Retained Earnings, September 30	$ 5,160	$ 882,284	$ 102,099	$ 696,305

Beginning in FY2021, personnel costs and other administrative costs are paid to the City's General Fund in quarterly transfers.

INVESTMENT REPORT

FUND	DESC	BEGINNING BALANCE 1/31/2021	DEPOSITS	WITHDRAWALS	INTEREST	ENDING BALANCE 3/31/2021	% OF TOTAL	3/31/2021 YIELD/ APR	Treasury Bills 3/31/2021
LOCAL GOVERNMENT INVESTMENT POOL - TEXPOOL									
GENERAL FUND	TEXPOOL RESERVE FUND	$ 6,586,909	$ -	$ -	$ 1,697	$ 6,588,606		0.0187%	
GENERAL FUND	TEXPOOL FIRE DEPARTMENT	965,979	-	-	48	966,027		0.0187%	
GENERAL FUND	TEXPOOL ROADWAY IMPACT	173,726	1,500,000	-	31	1,673,757		0.0187%	
CAPITAL IMPROVEMENTS FUND	TEXPOOL STREET IMPROVEMENTS 2019 TAX N	6,341,400	-	-	311	6,341,711		0.0187%	
DEBT SERVICE FUND	TEXPOOL DEBT SERVICE FUND	4,302,018	338,644	(2,807,587)	129	1,833,204		0.0187%	
CDC CORPORATION	TEXPOOL COMMUNITY DEVELOPMENT CORP.	1,356,369	198,636	(170,973)	68	1,384,100		0.0187%	
EDC CORPORTATION	TEXPOOL ECONOMIC DEVELOPMENT CORP.	2,053,185	198,636	-	105	2,251,926		0.0187%	
ENTERPRISE FUND	TEXPOOL 2007 CO	5,928	-	-	-	5,928		0.0187%	
ENTERPRISE FUND	TEXPOOL UTILITY CUSTOMERS DEPOSITS	555,956	-	-	28	555,984		0.0187%	
ENTERPRISE FUND	TEXPOOL UTILITY RESERVE	2,011,192	1,500,000	-	121	3,511,313		0.0187%	
ENTERPRISE FUND	TEXPOOL UTILITY IMPACT ACCOUNT	13,260,468	264,003	-	654	13,525,125		0.0187%	
TOTAL - LOCAL GOVERNMENT INVESTMENT POOL - TEXPOOL		**37,613,130**	**3,999,919**	**(2,978,560)**	**3,192**	**38,637,681**	**55.88%**		
TEXPO0L NET ASSET VALUE PER SHARE						$ 1.00016			
TEXPOOL WEIGHTED AVERAGE MATURITY (DAYS)						29			
TEXSTAR ACCOUNTS									
TEXSTAR	TEXSTAR - PID FEES	$ 791,594	$ -	$ (21,163)	$ 35	$ 770,466		0.0216%	
TEXSTAR	TEXSTAR - 2020 CERTIFICATE OF OBLIGATIONS	15,210,521	-	(1,571,421)	631	13,639,731		0.0216%	
TEXSTAR	TEXSTAR - STREET 2019 TAX NOTE	3,107,977	-	(179,781)	119	2,928,315		0.0216%	
TEXSTAR	TEXSTAR - FIRE STN 2019 TAX NOTE	1,603,734	-	(475,385)	79	1,128,428		0.0216%	
TEXSTAR	TEXSTAR 2014 CERTIFICATE OF OBLIGATION	105,592	-	-	10	105,602		0.0216%	
TOTAL - LOCAL GOVERNMENT INVESTMENT POOL - TEXSTAR		**20,819,418**	**-**	**(2,247,750)**	**874**	**18,572,542**	**26.86%**		
TEXSTAR NET ASSET VALUE PER SHARE						$ 1.00015			
TEXSTAR WEIGHTED AVERAGE MATURITY (DAYS)						47			
FIRST STATE BANK									
OPERATING ACCOUNT	FB&T CONSOLIDATED CASH	11,028,673	11,806,646	(13,164,603)	858	9,671,574		0.05%	
OPERATING MONEY MARKET	FB&T CONSOLIDATED CASH MONEY MARKET	1,260,662	-	-	211	1,260,873		0.10%	
OPERATING PAYROLL	FB&T PAYROLL	(4)	716,415	(716,415)	-	(4)		0.00%	
CIP PARK ACCOUNT	FB&T PARK IMPROVEMENT	42,926	-	-	8	42,934		0.10%	
GEN. FUND POLICE ACCOUNT	FB&T LAW ENFORCEMENT SEIZURE	4,825	-	-	1	4,826		0.10%	
GEN. FUND POLICE ACCOUNT	FB&T POLICE EVIDENCE FUND	4,205	483	-	-	4,688		0.00%	
CIP STREET IMPROVE.	FB&T STREET IMPROVEMENT	120,017	-	-	21	120,038		0.10%	
WATER CUSTOMER DEP.	FB&T WATER METER	247,398	47,360	-	47	294,805		0.10%	
CITIZENS CD RESERVES	FB&T GENERAL RESERVES CD	530,621	-	-	-	530,621		0.30%	
TOTAL - FIRST STATE BANK		**13,239,323**	**12,570,904**	**(13,881,018)**	**1,146**	**11,930,355**	**17.26%**		
GRAND TOTAL CASH AND INVESTMENTS		**$ 71,671,871**	**$ 16,570,823**	**$ (19,107,328)**	**$ 5,212**	**$ 69,140,578**			**0.03%**

COLLATERALIZATION OF BANK DEPOSITS

Per Bank, information is not available due to the fact that the bank is in the process of being acquired by Peoples Bank

The undersigned serves as the Investment Officer for the City of Princeton. I certify that all instruments held in the City's investment portfolios for the period of February 1, 2021 through March 31, 2021: (a) met the investment guidelines and complied with the investment strategies as authorized by the City's Investment Policies, and (b) did not violate any applicable provisions of section 2256 of the Government Code of Texas.

SIGNED:

INVESTMENT OFFICER DATE

SIGNED:

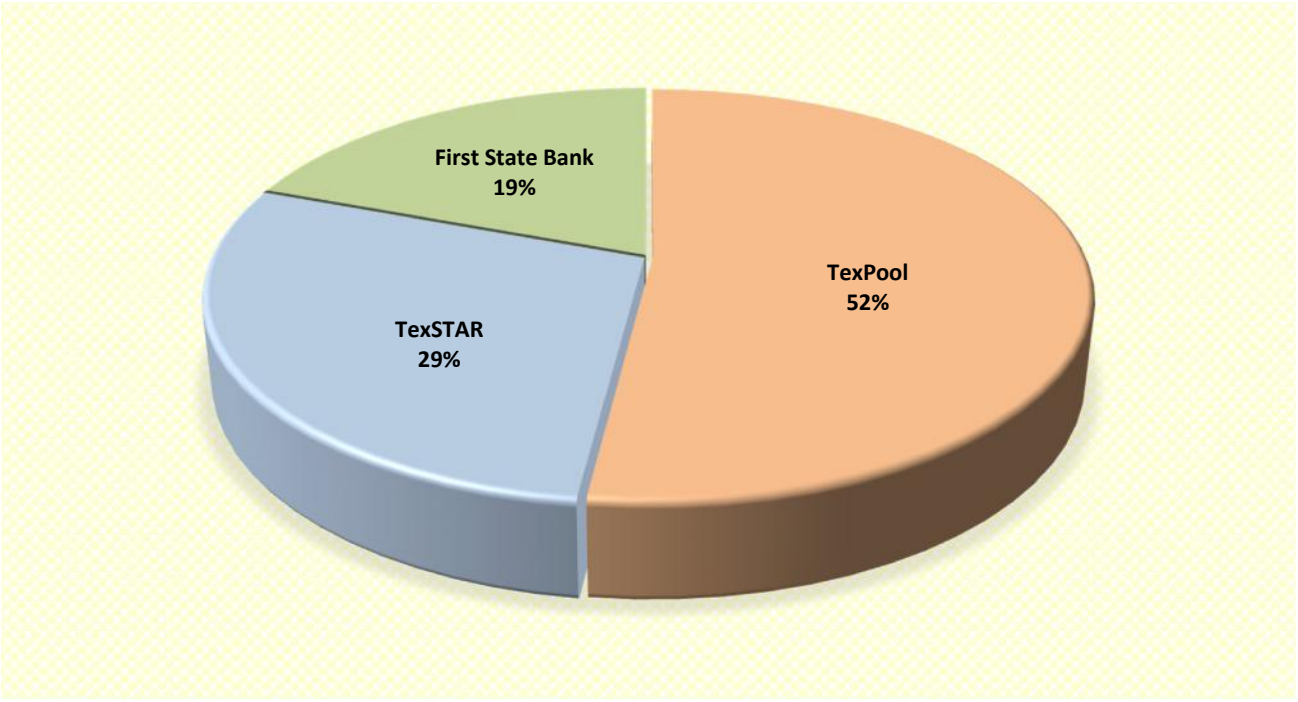
4-19-2021

INVESTMENT OFFICER DATE

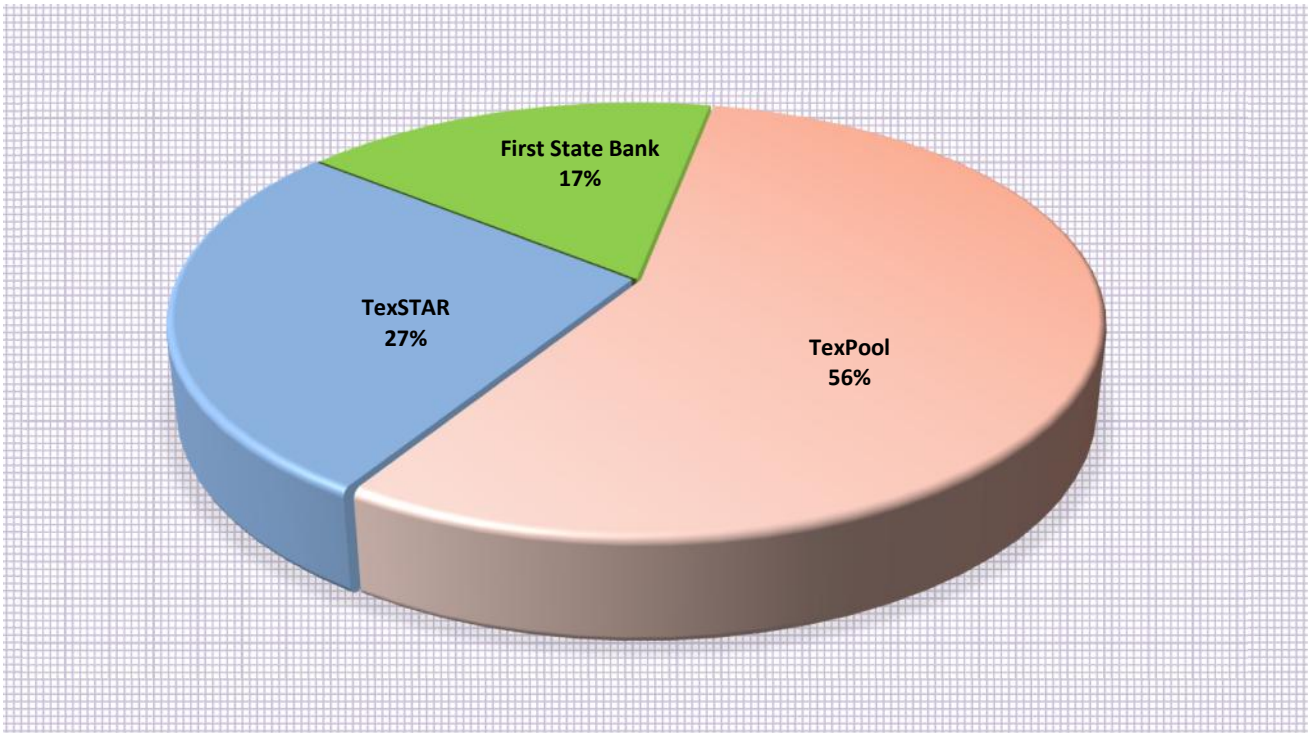
CITY OF PRINCETON, TEXAS

Quarterly Portfolio Change

as of 1/31/2021



as of 3/31/2021



City of Princeton
P&Z and City Council Staff Report

FP20191509 – Final Plat Request – (Arcadia Farms Phase 6) being a 18.62 acre tract of land in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas., – Lennar Homes of Texas Land and Construction, LTD, – Applicant, Kimley-Horn & Associates.,- Engineer.

STAFF REPORT

I. SITE DATA

SITE DATA
Existing Zoning: **PD#3**
Existing use: **Single Family**
Lot Size: **18.62 Acres**

Direction	Zoning	Existing Land Use
North	PD#9	Single Family
East	PD#3	Single Family
South	PD#3	Single Family
West	PD#3	Single Family

REQUEST

Applicant requests Commission recommend approval of Final Plat submittal to the City Council request is for subdivision of 92 residential lots & 2 open space lots.

II. PROCESS

(b) Standards for approval. No final plat shall be approved by the director, the commission or the council unless the following standards have been met:

(1) The plat substantially conforms to the preliminary plat.

(2) Required public improvements have been constructed and accepted or a development agreement has been accepted by the city council providing for the subsequent completion of improvements.

(3) The plat conforms to applicable zoning and other regulations.

(4) Provision has been made for adequate public facilities under the terms of this chapter.

(5) The plat meets all other requirements of this chapter.

The commission shall recommend, and the city council shall approve a plat if:

(1) It conforms to the general plan of the city and its current and future streets, alleys, parks, playgrounds, and public utility facilities;

(2) It conforms to the general plan for the extension of the city and its roads, streets, and public highways within the city and its ETJ, taking into account access to and extension of sewer and water mains and the instrumentalities of public utilities;

(3) A bond required under V.T.C.A., Local Government Code § 212.0106, as amended, if applicable, is filed with the city; and

(4) It conforms to these regulations.

(c) Approval procedure. After administrative review of the final plat, and a determination made that all technical requirements of these regulations are satisfied, the director shall file the final plat, and place the final plat for consideration and action on the agenda of a public meeting of the commission. Minor plats may be approved by the director or referred to the commission in accordance with section 35-4(b). In the event of disapproval, reasons for disapproval shall be stated. Major plats can only be approved by the city council, after review by the director and consideration and action (or inaction) by the commission. One copy of the final subdivision plat shall be returned to the applicant with the date of approval or disapproval noted on the final plat, and, if the final plat is disapproved, the reasons for disapproval accompanying the final plat.
The final plat shall be approved if it satisfies the requisites set forth in subsection (b) above.

The Commission has the following options:

1. Recommend Approval to City Council of Final Plat FP20191509

2. Recommend Denial to City Council of Final Plat FP20191509

III. REVIEW HISTORY			
Body:	**Petition:**	**Action:**	**Date:**
Planning & Zoning Commission	Final Plat	meeting before the Commission	April 19, 2021
City Council	Final Plat	Meeting before the city council	April 26,2021

IV. STAFF RECOMMENDATION

Recommend approval of Final Plat FP20191509 the proposed subdivision has been reviewed by City Staff & City Engineers and the proposal is in general conformance with applicable City Ordinances.

_____

Shawn Fort, Director of Development Services

March 8, 2021

Mr. Shawn Fort, CFM
Director of Development Services
City of Princeton
123 W. Princeton Drive
Princeton, TX 75407

RE: Second Final Plat Submittal Review
Arcadia Farms Phase 6
KHA No. 064551271

Dear Shawn:

We have completed our review of the second submittal of the final plat for Arcadia Farms Phase 6. The submittal was received for review on March 8, 2021.

The submittal substantially conforms to the approved Preliminary Plat.

The plat was prepared by Kimley-Horn and Associates, Inc., 6160 Warren Parkway, Suite 210, Frisco, Texas 75034. The submittal shows a preliminary stamp and was prepared by Michael B. Marx, R.P.L.S. No. 5181. The date of preparation is shown as February 2021.

Our initial submittal review comments have been addressed and we recommend approval of the final plat as submitted.

Should you have any questions or comments, please do not hesitate to contact me.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Joseph E. Helmberger, P.E.

PRINCETON
TEXAS

DEVELOPMENT APPLICATION

City of Princeton, Texas

Office Use Only:

Date Received _____

ZC. #: _____

DATE OF PRE-APPLICATION CONFERENCE (required): REQUIRED

Name of Subdivision or Project: Arcadia Farms, Phase 6

Application Type	Application Fee*	Application Type	Application Fee*
____ Land Study/Site Plan	$_____	____ Preliminary Plat (*Complete Checklist*)	$_____
____ Subdivision Const. Plan Review	$_____	__X__ Final Plat (*Complete Checklist*)	$ 790.50
____ Amended/Minor Plat	$_____	____ Replat	$_____

TOTAL FEE SUBMITTED **$_____**

Physical Location of Property: Approximately 3,000' south of the intersection of US 380 & Cypress Bend Parkway
[Address and General Location -- approximate distance to nearest existing street corner]

Brief Legal Description of Property (must also attach accurate metes and bounds description): A tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas and being a portion of a called 102.429- acre tract
[Survey/Abstract No. and Tracts; or platted Subdivision Name with Lots/Block]

Acreage: 18.620 **Existing Zoning:** PD-3 **Requested Zoning:** N/A
[Attach a detailed description of requested zoning & development standards, if a PD]

OWNER'S NAME: Lennar Homes of Texas Land and Construction, Ltd. Phone Number: 469-587-5383
Applicant/Contact Person: Justin Christ Title: Community Development Manager
Company Name: Lennar Homes of Texas
Street/Mailing Address: 1707 N. Market Place Blvd., Suite 100 City: Irving State: TX Zip: 75063
Phone: (469) 587-5383 Fax: (___) _____ Email Address: Justin.Christ@Lennar.com

ENGINEER / REPRESENTATIVE'S NAME: Kimley-Horn and Associates, Inc.
Contact Person: Jeremy Pitts Title: _____
Company Name: Kimley-Horn and Associates, Inc.
Street/Mailing Address: 13455 Noel Rd, Two Galleria Office Tower, Suite 700 City: Dallas State: TX Zip: 75240
Phone: (972) 776-1768 Fax: (___) _____ Email Address: Jeremy.Pitts@kimley-horn.com

ALL APPLICATIONS MUST BE COMPLETE AND REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE (DRC) BEFORE THEY WILL BE SCHEDULED FOR P&Z AGENDA. It is the applicant's responsibility to be familiar with, and to comply with, all City submittal requirements (in the Zoning & Subdivision Ordinances, and any separate submittal policies, requirements and/or checklists that may be obtained from City staff), including the number of plans to be submitted, application fees, etc. Please contact City staff in advance for submittal requirements. Incomplete submittals will not be accepted.

SUBMISSIONS. Submit **One (1) FOLDED** Copies of Plans and Surveys 24"x36" Prints *[1"=100' scale]* + **One** (1) 11X17, **One** (1) PDF File on CD to the Development Department with the submittal.

NOTICE OF PUBLIC RECORDS. The submission of plans/drawings with this application makes such items public record, and the applicant understands that these items may be viewed by the general public. Unless the applicant expressly states otherwise in writing, submission of this application (with associated plans/drawings) will be considered consent by the applicant that the general public may view and/or reproduce (i.e., copy) such documents.

****READ BEFORE SIGNING BELOW:**

By signing this application, staff is granted access to your property to perform work related to your case.

I waive the statutory time limits in accordance
With Section 212 of the Texas Local Government Code.

SIGNATURE: Jennifer Eller

(Letter of authorization required if signature is other than property owner)

Print or Type Name: Jennifer Eller

Known to me to be the person whose name is subscribed to the above and foregoing instrument, and Acknowledged to me that they executed the same for the purposes and consideration expressed and in the Capacity therein stated. Given under my hand and seal of office on this 3rd day of March 2021

LAURA LYNN SALGADO
Notary ID #125169119
My Commission Expires
January 18, 2025

SUBSCRIBED AND SWORN TO before me, this the 3rd day of March, 2021.

Notary Public in and for the State of Texas: Salgado

If there should be more than one property owner complete a separate sheet with the same wording as below. The City requires all Original Signatures. If applicant is other than the property owner a "Power of Attorney" with original, notarized signatures are required. (Notaries are available upon submittal)

STATE OF TEXAS)(

COUNTY OF COLLIN)(

BEFORE ME, a Notary Public, on this day personally appeared _____ *the* undersigned applicant, who, under oath, stated the following: "I hereby certify that I am the owner, or duly authorized agent of the owner, (proof attached) for the purposes of this application; that all information submitted herein is true and correct. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial."

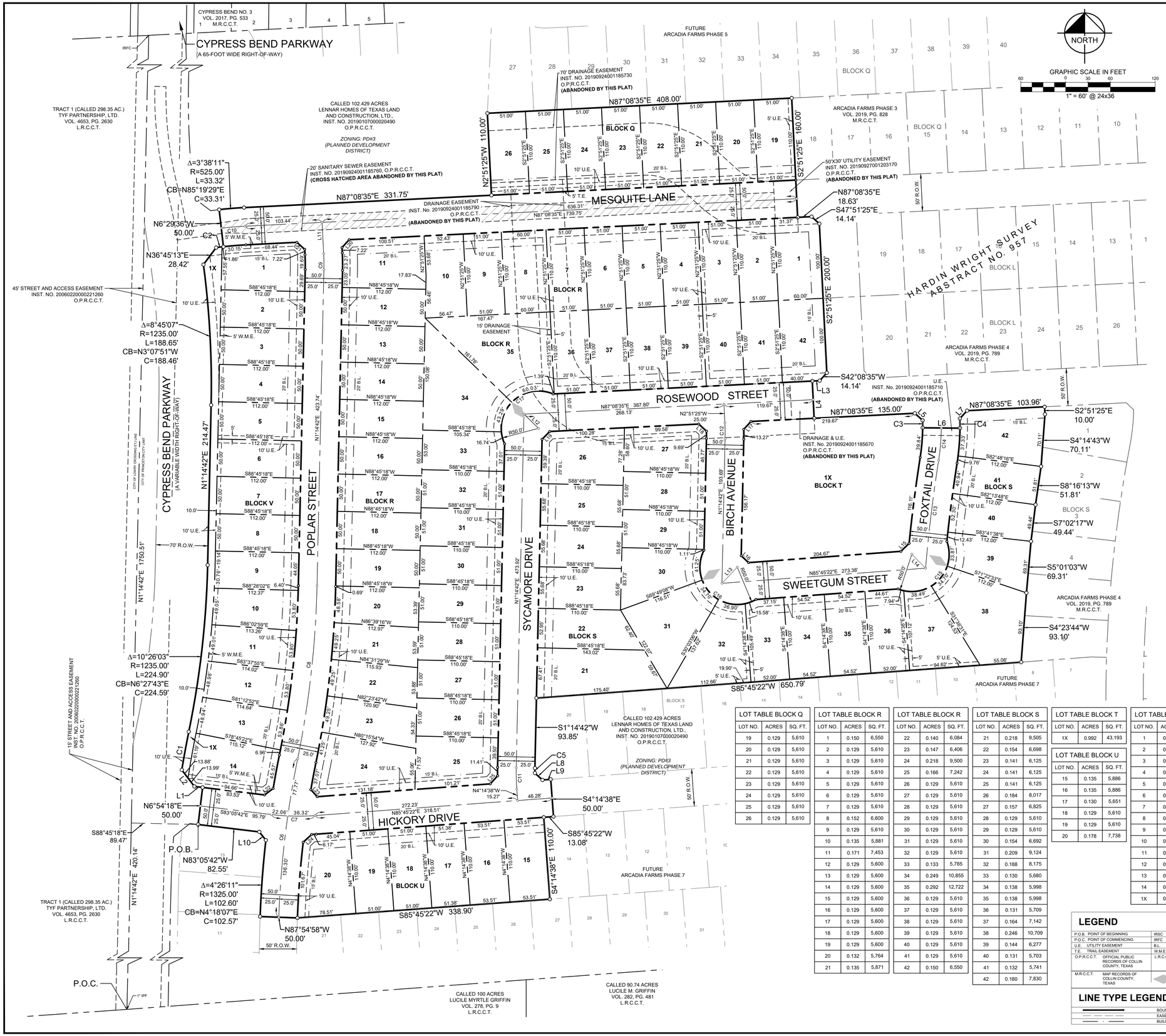
_____

******Owner / Agent *(circle one)*

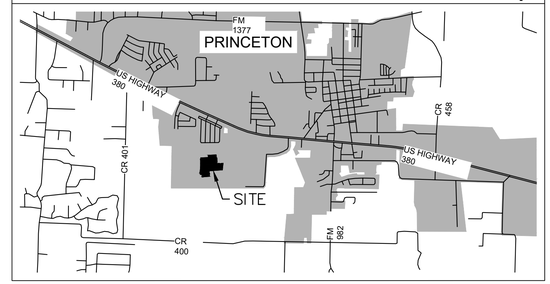
SUBSCRIBED AND SWORN TO before me, this the _____ day of _____, _____.

Notary Public in and for the State of Texas: _____

Applicant Initial Below	**Submittal Check List**	**City Use** Initial Below
	Application: Signed & Notarized Application with Original Signatures of all property owners and applicant	
	Written Verification such as: Notarized statement or "Power of Attorney" from real property owner authorizing an agent to act on his/her behalf.	
	Proof of Ownership (e.g. General warranty deed; Special warranty deed; Title police; or document approved by the City Planner)	
	Required Exhibits	
	Metes and Bounds Description	
	Boundary/Property Survey	
	Folded sets of drawings/plans One (1) 24"X36" and One (1) 11"X17", One (1) PDF File on CD	



VICINITY MAP



NOTES:

1. According to Map No. 48085C0295 J, dated February 3, 2020, of the National Flood Insurance Program Map, Flood Insurance Rate Map of Collin County, Texas, Federal Emergency Management Agency, Federal Insurance Administration, no floodplain exists on this tract.
2. All corners set are monumented with a 5/8 inch iron rod with plastic cap stamped "KHA", unless otherwise noted.
3. All bearings shown are based on grid north of the Texas Coordinate System, NAD83, North Central Zone 4202. All dimensions shown are ground distances. To obtain a grid distance, multiply the ground distance by the Project Combined Factor (PCF) of 0.999851477. Vertical Datum NAVD 88.
4. The surveyor relied solely upon the Title Commitment, GF. No. 14701-16-01338, with an effective date of July 4, 2016 and an issue date of July 19, 2016, provided by Chicago Title Insurance Company. The surveyor did not perform a title abstract.
5. Selling a portion of this addition by metes and bounds is a violation of City Ordinance and State Law and is subject to fines and withholding of utilities and building permits.
6. All Open Spaces and Drainage Easements to be maintained by the HOA.

CURVE TABLE					
NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD
C1	2°33'38"	1165.00'	52.06'	N10°23'56"E	52.06'
C2	1°11'03"	475.00'	9.82'	N82°54'52"E	9.82'
C3	2°04'26"	275.00'	9.95'	S00°25'22"E	9.95'
C4	2°17'20"	325.00'	12.98'	N00°31'49"W	12.98'
C5	1°17'54"	292.01'	6.62'	S00°33'21"W	6.62'
C6	9°26'06"	1300.00'	214.07'	S06°48'05"W	213.83'
C7	11°08'56"	300.00'	58.38'	S88°40'10"E	58.28'
C8	10°16'26"	1300.00'	233.11'	N06°22'55"E	232.79'
C9	4°06'07"	300.00'	21.48'	N00°48'21"W	21.47'
C10	3°38'11"	500.00'	31.73'	S85°19'29"W	31.73'
C11	5°29'20"	300.00'	28.74'	S01°29'58"E	28.73'
C12	4°06'07"	300.00'	21.48'	N00°48'21"W	21.47'
C13	4°01'41"	2072.00'	145.67'	S06°54'06"W	145.64'
C14	8°18'06"	300.00'	43.47'	N04°45'54"E	43.43'
C15	131°47'07"	50.00'	115.00'	N45°42'20"E	91.28'
C16	147°10'22"	50.00'	128.43'	S46°29'58"E	95.92'
C17	137°34'55"	50.00'	120.06'	S44°11'39"W	93.23'

LINE TABLE			
NO.	BEARING	LENGTH	
L1	N83°05'42"W	11.13'	
L2	N37°13'40"W	27.87'	
L3	S87°08'35"W	10.00'	
L4	S02°51'25"E	50.00'	
L5	S47°37'25"E	14.08'	
L6	S89°23'09"E	50.00'	
L7	N42°20'31"E	14.19'	
L8	S47°42'41"E	13.76'	
L9	N85°45'22"E	11.10'	
L10	N38°10'45"W	14.16'	
L11	N02°51'25"W	42.22'	
L12	S45°48'21"E	27.32'	
L13	N43°30'02"E	29.74'	
L14	N44°33'40"W	26.23'	
L15	S45°40'53"W	15.30'	
L16	S46°29'58"E	13.45'	
L17	S42°35'06"W	14.25'	

LINE TABLE			
NO.	BEARING	LENGTH	
L18	S47°20'16"E	14.01'	
L19	N44°11'39"E	14.64'	
L20	N42°08'35"E	14.14'	
L21	S47°51'25"E	14.14'	
L22	S53°06'50"W	14.45'	
L23	N42°13'41"W	12.71'	
L24	N47°23'34"E	15.41'	
L25	S42°03'19"W	14.46'	

LOT TABLE BLOCK Q		
LOT NO.	ACRES	SQ. FT.
19	0.129	5,610
20	0.129	5,610
21	0.129	5,610
22	0.129	5,610
23	0.129	5,610
24	0.129	5,610
25	0.129	5,610
26	0.129	5,610

LOT TABLE BLOCK R		
LOT NO.	ACRES	SQ. FT.
1	0.150	6,550
2	0.129	5,610
3	0.129	5,610
4	0.129	5,610
5	0.129	5,610
6	0.129	5,610
7	0.129	5,610
8	0.152	6,600
9	0.129	5,610
10	0.135	5,881
11	0.171	7,453
12	0.129	5,600
13	0.129	5,600
14	0.129	5,600
15	0.129	5,600
16	0.129	5,600
17	0.129	5,600
18	0.129	5,600
19	0.129	5,600
20	0.132	5,764
21	0.135	5,871

LOT TABLE BLOCK R		
LOT NO.	ACRES	SQ. FT.
22	0.140	6,084
23	0.147	6,406
24	0.218	9,500
25	0.166	7,242
26	0.129	5,610
27	0.129	5,610
28	0.129	5,610
29	0.129	5,610
30	0.129	5,610
31	0.129	5,610
32	0.129	5,610
33	0.133	5,785
34	0.249	10,855
35	0.292	12,722
36	0.129	5,610
37	0.129	5,610
38	0.129	5,610
39	0.129	5,610
40	0.129	5,610
41	0.129	5,610
42	0.150	6,550

LOT TABLE BLOCK S		
LOT NO.	ACRES	SQ. FT.
21	0.218	9,505
22	0.154	6,698
23	0.141	6,125
24	0.141	6,125
25	0.141	6,125
26	0.184	8,017
27	0.157	6,825
28	0.129	5,610
29	0.129	5,610
30	0.154	6,692
31	0.209	9,124
32	0.188	8,175
33	0.130	5,680
34	0.138	5,998
35	0.138	5,998
36	0.131	5,709
37	0.164	7,142
38	0.246	10,709
39	0.144	6,277
40	0.131	5,703
41	0.132	5,741
42	0.180	7,830

LOT TABLE BLOCK T		
LOT NO.	ACRES	SQ. FT.
1X	0.992	43,193

LOT TABLE BLOCK U		
LOT NO.	ACRES	SQ. FT.
15	0.135	5,886
16	0.135	5,886
17	0.130	5,651
18	0.129	5,610
19	0.129	5,610
20	0.178	7,738

LOT TABLE BLOCK V		
LOT NO.	ACRES	SQ. FT.
1	0.159	6,928
2	0.129	5,600
3	0.129	5,600
4	0.129	5,600
5	0.129	5,600
6	0.129	5,600
7	0.129	5,600
8	0.129	5,600
9	0.129	5,623
10	0.133	5,801
11	0.134	5,842
12	0.135	5,876
13	0.136	5,905
14	0.174	7,589
1X	0.187	8,125

LEGEND

P.O.B.	POINT OF BEGINNING	IRSC	5/8" IRON ROD W/ "KHA" CAP SET
P.O.C.	POINT OF COMMENCING	IRFC	IRON ROD WITH CAP FOUND
U.E.	UTILITY EASEMENT	B.L.	BUILDING LINE
T.E.	TRAIL EASEMENT	W.M.E.	WALL MAINTENANCE EASEMENT
O.P.R.C.C.T.	OFFICIAL PUBLIC RECORDS OF COLLIN COUNTY, TEXAS	L.R.C.C.T.	LAND RECORDS OF COLLIN COUNTY, TEXAS
M.R.C.C.T.	MAP RECORDS OF COLLIN COUNTY, TEXAS		DENOTES STREET NAME CHANGE

LINE TYPE LEGEND

	BOUNDARY LINE
	EASEMENT LINE
	BUILDING LINE

FINAL PLAT
ARCADIA FARMS PHASE 6

92 RESIDENTIAL LOTS
2 OPEN SPACE LOTS

BEING
18.620 ACRES

OUT OF THE
HARDIN WRIGHT SURVEY,
ABSTRACT NO. 957
CITY OF PRINCETON
COLLIN COUNTY, TEXAS
FEBRUARY 2021

SURVEYOR /ENGINEER
Kimley»Horn
6160 Warren Parkway, Suite 210
Frisco, Texas 75034
Tel. No. (972) 335-3580
FIRM # 10193822
Fax No. (972) 335-3779

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1" = 60'	MTC	MBM	FEB. 2021	063451806	1 OF 2

OWNER:
Lennar Homes of Texas Land and Construction, Ltd.
1707 Market Place Boulevard, Suite 100
Irving, Texas 75063
Ph: (469) 587-5300
Contact: Justin Christ

APPLICANT:
Kimley-Horn and Associates, Inc.
13455 Noel Road - Two Galleria Tower, Suite 700
Dallas, TX 75251
Ph: (972) 776-1764
Contact: Mark Harris, PE
Email: mark.harris@kimley-horn.com

DWG NAME: K:\FRI_SURVEY\063451801-PRINCETON CROSSING\DWG\063451806-ARCADIA FARMS PH 6_FP.DWG PLOTTED BY: GOMEZ, DANIEL 3/4/2021 9:44 AM LAST SAVED: 3/4/2021 9:35 AM

OWNER'S CERTIFICATE

STATE OF TEXAS §
COUNTY OF COLLIN §
CITY OF PRINCETON §

WHEREAS LENNAR HOMES OF TEXAS LAND AND CONSTRUCTION, LTD., is the owner of the following described tract of land:

BEING a tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas, and being a portion of a called 102.429 acre tract of land conveyed to Lennar Homes of Texas Land and Construction, Ltd., as evidenced in a Special Warranty Deed recorded in Instrument No. 20190107000020490, of the Official Public Records of Collin County, Texas, and being more particularly described by metes and bounds as follows:

COMMENCING at a 1-inch iron pipe found for the southwest corner of said 102.429 acre tract, same being the southeast corner of a called Tract 1 (298.35 acres) conveyed to TYF Partnership, Ltd., as evidenced in a Special Warranty Deed recorded in Volume 4653, Page 2630 of the Land Records of Collin County, Texas, same also being on the northerly line of a called 100 acre tract of land conveyed to Lucile Myrtle Griffin as evidenced in a deed recorded in Volume 278, Page 9 of said Land Records;

THENCE along the westerly line of said 102.429 acre tract and the easterly line of said Tract 1 (298.35 acres), North 01°14'42" East, a distance of 420.14 feet to a point from which a 5/8-inch iron rod with a red plastic cap stamped "KHA" found for the northwesterly corner of said 102.429 acre tract bears North 01°14'42" East, a distance of 1750.51 feet;

THENCE departing said westerly line of the 102.429 acre tract and said easterly line of Tract 1 (298.35 acres), South 88°45'18" East, a distance of 89.47 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for the **POINT OF BEGINNING**;

THENCE the following courses and distances:

North 6°54'18" East, a distance of 50.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 83°05'42" West, a distance of 11.13 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 37°13'40" West, a distance of 27.87 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the right having a central angle of 2°33'38", a radius of 1165.00 feet, a chord bearing and distance of North 10°23'56" East, 52.06 feet;
In a northeasterly direction, with said curve to the right, an arc distance of 52.06 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a reverse curve to the left having a central angle of 10°26'03", a radius of 1235.00 feet, a chord bearing and distance of North 6°27'43" East, 224.59 feet;
In a northeasterly direction, with said curve to the left, an arc distance of 224.90 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 1°14'42" East, a distance of 214.47 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a tangent curve to the left having a central angle of 8°45'07", a radius of 1235.00 feet, a chord bearing and distance of North 3°07'51" West, 188.46 feet;
In a northwesterly direction, with said curve to the left, an arc distance of 188.65 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 36°45'13" East, a distance of 28.42 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the right having a central angle of 1°11'03", a radius of 475.00 feet, a chord bearing and distance of North 82°54'52" East, 9.82 feet;
In a northeasterly direction, with said curve to the right, an arc distance of 9.82 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 6°29'36" West, a distance of 50.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the right having a central angle of 3°38'11", a radius of 525.00 feet, a chord bearing and distance of North 85°19'29" East, 33.31 feet;
In a northeasterly direction, with said curve to the right, an arc distance of 33.32 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 87°08'35" East, a distance of 331.75 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 2°51'25" West, a distance of 110.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 87°08'35" East, a distance of 408.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 2°51'25" East, a distance of 160.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 87°08'35" East, a distance of 18.63 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 47°51'25" East, a distance of 14.14 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 2°51'25" East, a distance of 200.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 42°08'35" West, a distance of 14.14 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 87°08'35" West, a distance of 10.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 2°51'25" East, a distance of 50.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 87°08'35" East, a distance of 135.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 47°37'25" East, a distance of 14.08 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the right having a central angle of 2°04'26", a radius of 275.00 feet, a chord bearing and distance of South 0°25'22" East, 9.95 feet;
In a southeasterly direction, with said curve to the right, an arc distance of 9.95 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 89°23'09" East, a distance of 50.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the left having a central angle of 2°17'20", a radius of 325.00 feet, a chord bearing and distance of North 0°31'49" West, 12.98 feet;
In a northwesterly direction, with said curve to the left, an arc distance of 12.98 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 42°20'31" East, a distance of 14.19 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 87°08'35" East, a distance of 103.96 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 2°51'25" East, a distance of 10.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 4°14'43" West, a distance of 70.11 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 8°16'13" West, a distance of 51.81 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 7°02'17" West, a distance of 49.44 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 5°01'03" West, a distance of 69.31 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 4°23'44" West, a distance of 93.10 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 85°45'22" West, a distance of 650.79 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 1°14'42" West, a distance of 93.85 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the left having a central angle of 1°17'54", a radius of 292.01 feet, a chord bearing and distance of South 0°33'21" West, 6.62 feet;
In a southwesterly direction, with said curve to the left, an arc distance of 6.62 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 47°42'41" East, a distance of 13.76 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 85°45'22" East, a distance of 11.10 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 4°14'38" East, a distance of 50.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 85°45'22" West, a distance of 13.08 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 4°14'38" East, a distance of 110.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
South 85°45'22" West, a distance of 338.90 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 87°54'58" West, a distance of 50.00 feet to a 5/8" iron rod with plastic cap stamped "KHA" set at the beginning of a non-tangent curve to the right having a central angle of 4°26'11", a radius of 1325.00 feet, a chord bearing and distance of North 4°18'07" East, 102.57 feet;
In a northeasterly direction, with said curve to the right, an arc distance of 102.60 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 38°10'45" West, a distance of 14.16 feet to a 5/8" iron rod with plastic cap stamped "KHA" set for corner;
North 83°05'42" West, a distance of 82.55 feet to the **POINT OF BEGINNING** and containing 18.620 acres or 811,093 square feet of land.

Bearing system based on the Texas Coordinate System of 1983, North Central Zone (4202), North American Datum of 1983.

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS

That **LENNAR HOMES OF TEXAS LAND AND CONSTRUCTION, LTD.,** does hereby adopt this plat designating the hereinbefore described property as **ARCADIA FARMS PHASE 6,** an Addition to the City of Princeton, Collin County, Texas, and do hereby dedicate to the public use forever all streets, rights-of-way, alleys and easements shown thereon. The City or any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths in which any way endanger or interfere with the construction, maintenance or efficiency of its respective systems on any of these easements, and the City or any public utility shall at all times have the right of ingress and egress to and from and upon the said easement for the purpose of constructing, reconstructing, inspecting, and patrolling, without the necessity at any time of procuring the permission of anyone. This plat approved subject to all platting ordinances, rules, regulations, and resolutions of the City of Princeton, Texas.

LENNAR HOMES OF TEXAS LAND AND CONSTRUCTION, LTD., a Texas limited partnership

BY: U. S. Homes Corporation,
a Delaware corporation,
its General Partner

BY:

_____
Signature

_____
Name and Title

STATE OF _____ §
§
COUNTY OF _____ §

BEFORE ME, the undersigned authority, a Notary Public in and for said county and state, on this day personally appeared _____ of Lennar Texas Holding Company, a Texas corporation, General Partner of Lennar Homes of Texas Land and Construction, Ltd., a Texas limited partnership, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this the _____ day of _____, 20_____.

NOTICE

Selling a portion of this addition by metes and bounds is a violation of City Ordinance and State Law and is subject to fines and withholding of utilities and building permits.

"Recommended for Approval"

_____ Date: _____
Chairman, Planning & Zoning Commission
City of Princeton, Texas

"Approved"

_____ Date: _____
Mayor, City of Princeton, Texas

CERTIFICATE OF COMPLETION

"Accepted"

_____ Date: _____
Mayor, City of Princeton, Texas

The undersigned, the City Secretary of the City of Princeton, Texas, hereby certifies that the foregoing final plat of the Arcadia Farms Phase 6 to the City of Princeton was submitted to the City Council on the _____ day of _____ 20 _____, and the Council, by formal action, then and there accepted the dedication of streets, alleys, parks, easements, public places, and water and sewer lines as shown and set forth in and upon said plat and said Council further authorized the Mayor to note the acceptance thereof by signing his name as hereinabove subscribed.

Witness my hand this _____ day of _____,
A.D. 20_____

_____
City Secretary
City of Princeton, Texas

FINAL PLAT
ARCADIA FARMS PHASE 6

92 RESIDENTIAL LOTS
2 OPEN SPACE LOTS

BEING
18.620 ACRES

OUT OF THE
HARDIN WRIGHT SURVEY, ABSTRACT NO. 957
CITY OF PRINCETON
COLLIN COUNTY, TEXAS
FEBRUARY 2021

SURVEYOR'S CERTIFICATE

I, Michael B. Marx, do hereby certify that I prepared this plat from an actual and accurate survey of the land, and that the corner monuments shown thereon were properly placed under my supervision.

_____ _____
Signature Date

Michael B. Marx
Registered Professional Land Surveyor #5181
Kimley-Horn and Associates, Inc.
6160 Warren Pkwy., Suite 210
Frisco, Texas 75034
(972) 335-3580

PRELIMINARY
THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

STATE OF TEXAS
COUNTY OF COLLIN

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared Michael B. Marx, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein.

WITNESS MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, 20_____.

_____
Notary Public in and for the State of Texas

SURVEYOR
ENGINEER

Kimley»Horn

6160 Warren Parkway, Suite 210
Frisco, Texas 75034 FIRM # 10193822
Tel. No. (972) 335-3580
Fax No. (972) 335-3779

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
N/A	MTC	MBM	FEB. 2021	063451806	2 OF 2

OWNER:
Lennar Homes of Texas Land and Construction, Ltd.
1707 Market Place Boulevard, Suite 100
Irving, Texas 75063
Ph: (469) 587-5300
Contact: Justin Christ

APPLICANT:
Kimley-Horn and Associates, Inc.
13455 Noel Road - Two Galleria Tower, Suite 700
Dallas, TX 75251
Ph: (972) 776-1764
Contact: Mark Harris, PE
Email: mark.harris@kimley-horn.com

DWG NAME: K:\FRI_SURVEY\063451801-PRINCETON.CRO\SIGNING\DWG\063451806-ARCADIA FARMS PH 6_FP.DWG PLOTTED BY: GOMEZ, DANIEL 3/4/2021 9:44 AM LAST SAVED: 3/4/2021 9:35 AM

City of Princeton
P&Z and City Council Staff Report

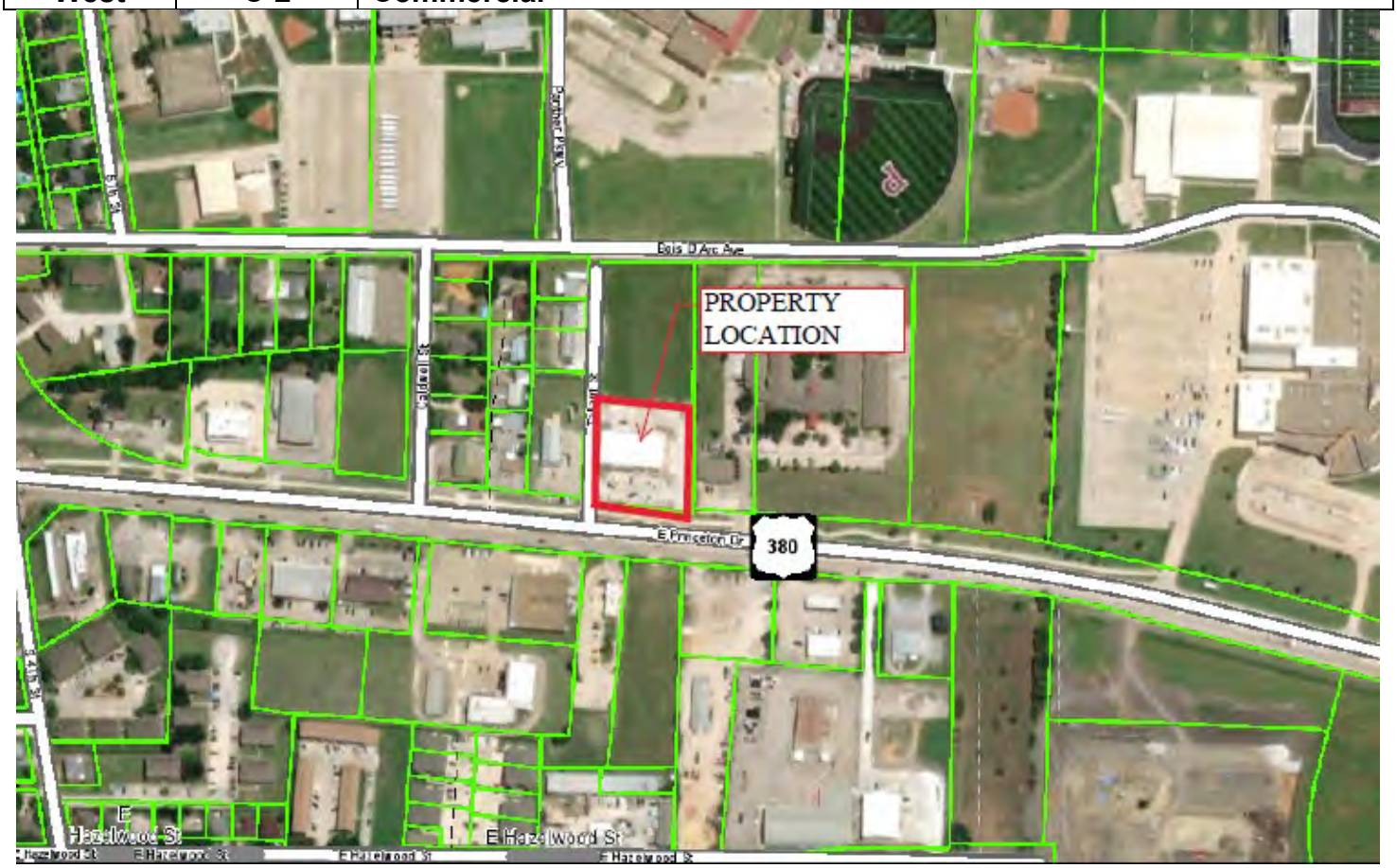
PL&FP20190744 – Preliminary & Final Plat – being a 2.947 acre tract of land in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas., – Vinjay Holding LLC, – Applicant.

STAFF REPORT

I. SITE DATA

SITE DATA
Existing Zoning: C-2
Existing use: Commercial Retail
Lot Size: 2.947 Acres

Direction	Zoning	Existing Land Use
North	C-2	Commercial
East	C-2	Commercial
South	C-2	Commercial
West	C-2	Commercial



REQUEST

Applicant requests Commission recommend approval of final plat submittal to the City Council request is for subdivision of 1 Commercial lot for a retail center.

II. PROCESS

(b) Standards for approval. *No final plat shall be approved by the director, the commission or the council unless the following standards have been met:*

(1) The plat substantially conforms to the preliminary plat.

(2) Required public improvements have been constructed and accepted or a development agreement has been accepted by the city council providing for the subsequent completion of improvements.

(3) The plat conforms to applicable zoning and other regulations.

(4) Provision has been made for adequate public facilities under the terms of this chapter.

(5) The plat meets all other requirements of this chapter.

The commission shall recommend, and the city council shall approve a plat if:

(1) It conforms to the general plan of the city and its current and future streets, alleys, parks, playgrounds, and public utility facilities;

(2) It conforms to the general plan for the extension of the city and its roads, streets, and public highways within the city and its ETJ, taking into account access to and extension of sewer and water mains and the instrumentalities of public utilities;

(3) A bond required under V.T.C.A., Local Government Code § 212.0106, as amended, if applicable, is filed with the city; and

(4) It conforms to these regulations.

(c) Approval procedure. *After administrative review of the final plat, and a determination made that all technical requirements of these regulations are satisfied, the director shall file the final plat, and place the final plat for consideration and action on the agenda of a public meeting of the commission. Minor plats may be approved by the director or referred to the commission in accordance with section 35-4(b). In the event of disapproval, reasons for disapproval shall be stated. Major plats can only be approved by the city council, after review by the director and consideration and action (or inaction) by the commission. One copy of the final subdivision plat shall be returned to the applicant with the date of approval or disapproval noted on the final plat, and, if the final plat is disapproved, the reasons for disapproval accompanying the final plat.*

The final plat shall be approved if it satisfies the requisites set forth in subsection (b) above.

The Commission has the following options:

1. Recommend Approval to City Council of Final Plat PL&FP20190744

2. Recommend Denial to City Council of Final Plat PL&FP20190744

III. REVIEW HISTORY			
Body:	**Petition:**	**Action:**	**Date:**
Planning & Zoning	Final Plat	Meeting before the commission	April 19, 2021

Commission			
City Council	Final Plat	Meeting before the City Council	April 26, 2021

IV. STAFF RECOMMENDATION

Recommend Approval of Final Plat PL&FP20190744 The proposed subdivision has been reviewed by City Staff & City Engineers and the proposal is in general conformance with applicable City Ordinances.

_____

Shawn Fort, Director of Development Services

PRINCETON
TEXAS

DEVELOPMENT APPLICATION

City of Princeton, Texas

Office Use Only:

Date Received: _____

ZC. #: _____

DATE OF PRE-APPLICATION CONFERENCE (required): REQUIRED

Name of Subdivision or Project:

Application Type	**Application Fee***		**Application Fee***
____ Land Study/Site Plan	$_____	____ Preliminary Plat (*Complete Checklist*)	$_____
____ Subdivision Const. Plan Review	$_____	____Final Plat (*Complete Checklist*)	$_____
____Amended/Minor Plat	$_____	____Replat	$_____

TOTAL FEE SUBMITTED $_____

Physical Location of Property: 816 E Priceton Drive
[Address and General Location – approximate distance to nearest existing street corner]

Brief Legal Description of Property (must also attach accurate metes and bounds description): _____
[Survey/Abstract No. and Tracts; or platted Subdivision Name with Lots/Block]

Acreage: 2.947 **Existing Zoning:** C2 **Requested Zoning:** N/A
[Attach a detailed description of requested zoning & development standards, if a PD]

OWNER'S NAME: VINJAY HOLDING LLC Phone Number: 972-567-7858
Applicant/Contact Person: MD MOZHARUL ISLAM Title: ENGINEER
Company Name: CIVIL URBAN ASSOCIATES, INC.
Street/Mailing Address: 9401 LBJ FRWY STE#305 City: DALLAS State: TX Zip: 75243
Phone: (____) _____ Fax: (___) _____ Email Address: MMI.ENGINEERS@CUAINC.COM

ENGINEER / REPRESENTATIVE'S NAME: MD MOZHARUL ISLAM, P.E.
Contact Person: MD MOZHARUL ISLAM, P.E. Title: CEO
Company Name: CIVIL URBAN ASOCIATES, INC
Street/Mailing Address: 9401 LBJ FRWY #305 City: DALLAS State: TX Zip: 75243
Phone: (469-226-5965 Fax: (___) _____ Email Address: mmi.engineers11@gmail.com

ALL APPLICATIONS MUST BE COMPLETE AND REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE (DRC) BEFORE THEY WILL BE SCHEDULED FOR P&Z AGENDA. It is the applicant's responsibility to be familiar with, and to comply with, all City submittal requirements (in the Zoning & Subdivision Ordinances, and any separate submittal policies, requirements and/or checklists that may be obtained from City staff), including the number of plans to be submitted, application fees, etc. Please contact City staff in advance for submittal requirements. Incomplete submittals will not be accepted.

SUBMISSIONS. Submit **One (1) FOLDED** Copies of Plans and Surveys 24"x36" Prints *[1"=100' scale]* + **One** (1) 11X17, **One** (1) PDF File on CD to the Development Department with the submittal.

NOTICE OF PUBLIC RECORDS. The submission of plans/drawings with this application makes such items public record, and the applicant understands that these items may be viewed by the general public. Unless the applicant expressly states otherwise in writing, submission of this application (with associated plans/drawings) will be considered consent by the applicant that the general public may view and/or reproduce (i.e., copy) such documents.

**READ BEFORE SIGNING BELOW:

By signing this application, staff is granted access to your property to perform work related to your case.

I waive the statutory time limits in accordance
With Section 212 of the Texas Local Government Code.

SIGNATURE: _____

(Letter of authorization required if signature is other than property owner)

Print or Type Name: _____

Known to me to be the person whose name is subscribed to the above and foregoing instrument, and Acknowledged to me that they executed the same for the purposes and consideration expressed and in the Capacity therein stated. Given under my hand and seal of office on this 31st day of March 2021

AMANDA KENDRICK
Notary ID #130392412
My Commission Expires
December 31, 2023

SUBSCRIBED AND SWORN TO before me, this the 31st day of March, 2021.

Notary Public in and for the State of Texas: _____

If there should be more than one property owner complete a separate sheet with the same wording as below. The City requires all Original Signatures. If applicant is other than the property owner a "Power of Attorney" with original, notarized signatures are required. (Notaries are available upon submittal)

STATE OF TEXAS)(

COUNTY OF COLLIN)(

BEFORE ME, a Notary Public, on this day personally appeared _____ the undersigned applicant, who, under oath, stated the following: "I hereby certify that I am the owner, or duly authorized agent of the owner, (proof attached) for the purposes of this application; that all information submitted herein is true and correct. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial."

_____

**Owner / Agent *(circle one)*

SUBSCRIBED AND SWORN TO before me, this the _____ day of _____, _____.

Notary Public in and for the State of Texas: _____

Applicant Initial Below	Submittal Check List	City Use Initial Below
	Application: Signed & Notarized Application with Original Signatures of all property owners and applicant	
	Written Verification such as: Notarized statement or "Power of Attorney" from real property owner authorizing an agent to act on his/her behalf.	
	Proof of Ownership (e.g. General warranty deed; Special warranty deed; Title police; or document approved by the City Planner)	
	Required Exhibits	
	Metes and Bounds Description	
	Boundary/Property Survey	
	Folded sets of drawings/plans One (1) 24"X36" and One (1) 11"X17", One (1) PDF File on CD	

"RECOMENDED FOR APPROVAL"

_____ _____
CHAIRMAN, PLANNING AND ZONING COMMISSION **DATE**
CITY OF PRINCETON, TEXAS

"APPROVED"

_____ _____
MAYOR, CITY OF PRINCETON **DATE**

"RECOMENDED FOR APPROVAL"

_____ _____
MAYOR, CITY OF PRINCETON, TEXAS **DATE**

The undersigned, the City Secretary of the City of Princeton, Texas, hereby certifies that the foregoing final plat of the V V S N HOLDINGS, LLC ADDITION Subdivision or addition to the City of Princeton was submitted to the City Council on the _____ day of _____ 20 ___, and the Council, by formal action, then and there accepted the dedication of streets, alleys, parks, easements, public placed, and water and sewer lines as shown and set forth in and upon said plat and said Council further authorized the Mayor to note the acceptance thereof by signing his name as hereinabove subscribed.

Witness my hand this _____ day of _____, A.D., 2021.

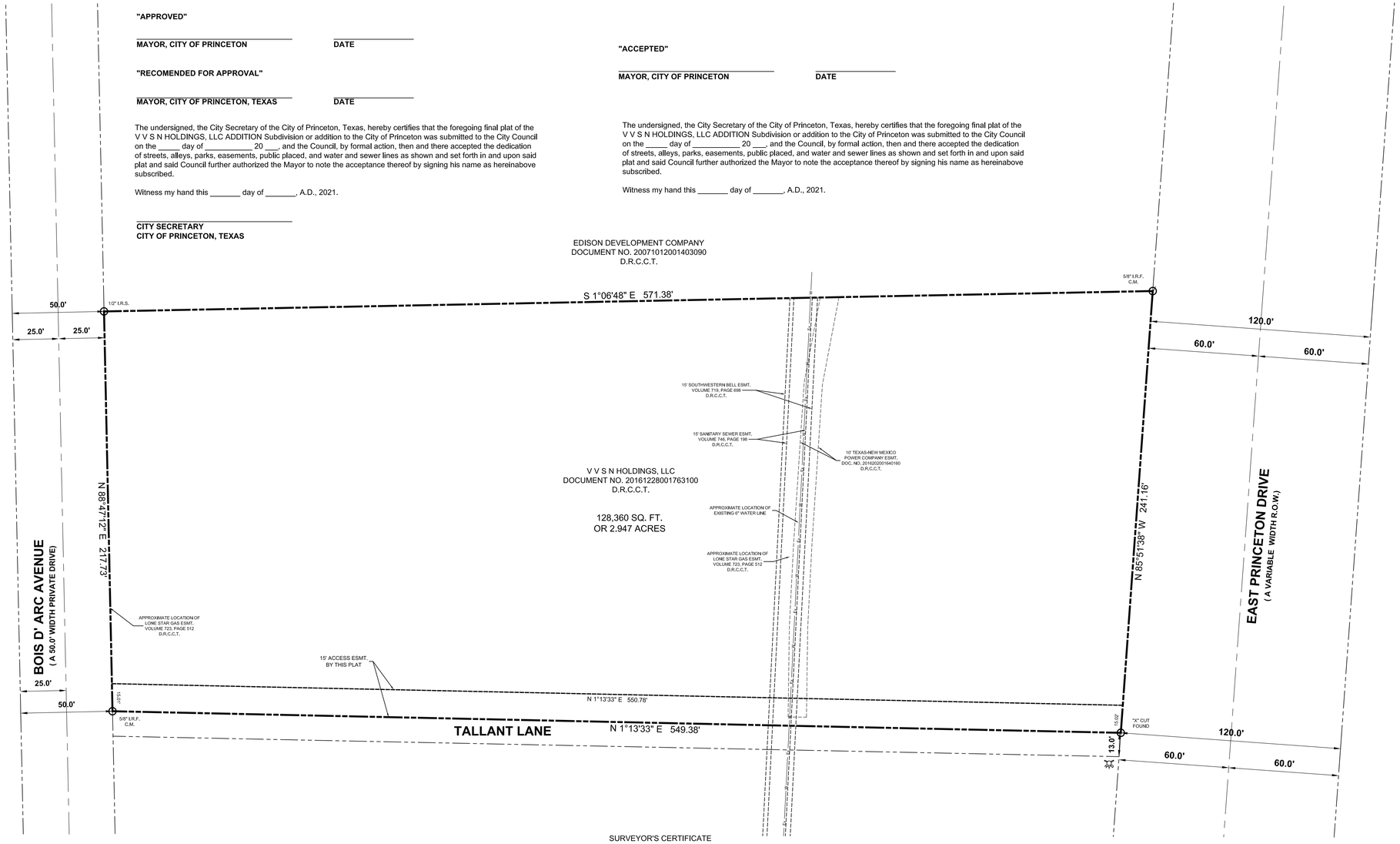
_____
CITY SECRETARY
CITY OF PRINCETON, TEXAS

"ACCEPTED"

_____ _____
MAYOR, CITY OF PRINCETON **DATE**

The undersigned, the City Secretary of the City of Princeton, Texas, hereby certifies that the foregoing final plat of the V V S N HOLDINGS, LLC ADDITION Subdivision or addition to the City of Princeton was submitted to the City Council on the _____ day of _____ 20 ___, and the Council, by formal action, then and there accepted the dedication of streets, alleys, parks, easements, public placed, and water and sewer lines as shown and set forth in and upon said plat and said Council further authorized the Mayor to note the acceptance thereof by signing his name as hereinabove subscribed.

Witness my hand this _____ day of _____, A.D., 2021.



SURVEYOR'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS:

THAT I, Larry Turman, do hereby certify that I prepared this Plat from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed, under my personal supervision, in accordance with the subdivision regulations of the City of Princeton, Texas.

_____
Larry Turman
Registered Professional Land Surveyor No. 1740

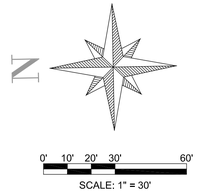
STATE OF TEXAS

Before me, the undersigned authority, a Notary Public in and for the State of Texas on this day personally appeared Larry Turman, known to me to be the person whose name is subscribed to the foregoing instrument and ackowledged to me that he executed the same in the capacity indicated, and for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____day of _____,2021.

_____
Notary Public in and for
The State of Texas

My Commission Expires_____



STATE OF TEXAS
COUNTY OF COLLIN

OWNER'S CERTIFICATE

WHEREAS Vinjay Holdings, LLC is the sole owner of a 2.947 acres of land located in the Hardin Wright Survey, Abstract No. 957, In the City of Princeton, Collin County, Texas, being all of that certain tract of land conveyed to Vinjay Holdings, LLC, by deed as recorded in Document Number 20181220001541840, Deed Records,Collin County, Texas, and being more particularly described by metes and bounds as follows:

BEGINNING at an 5/8" iron rod found for corner, said point being in the south line of Bois D' Arc Avenue (a 50.0 foot width right-of-way), same point being northwest corner of that certain tract of land conveyed to Edison Development, L.P. by deed as recorded in Document No. 20071012001403090, Deed Records, Collin County, Texas;

THENCE South 01 degrees 06 minutes 48 seconds West, departing the south line of said Bois D' Arc Avenue and along the common line of said Edison Development, L.P. tract and said Vinjay Holdings, LLC tract, a distance of 571.38 feet to a 1/2 inch iron rod set for corner, said point being the southeast corner of said Vinjay Holdings, LLC tract and the southwest corner of said Edison Development, L.P. tract, same point being in the north line of East Princeton Drive (a variable width right-of-way), said point also being the southeast corner of said 2.947 acre tract of land being described;

THENCE North 85 degrees 51 minutes 38 seconds West, along the north line of said East Princeton Drive and the south line of said Vinjay Holdings, LLC tract, a distance of 241.16 feet to an "X" cut in concrete found for corner, said point being the southwest corner of said 2.947 acre tract of land being described, same point being at the intersection of the north line of said East Princeton Drive and the east line of Tallant Lane;

THENCE North 01 degrees 13 minutes 33 seconds East, along the east line of said Tallant Lane and the west line of said Vinjay Holdings, LLC tract, a distance of 549.38 feet to a 5/8 inch iron rod found for corner, said point being the northwest corner of Vinjay Holdings, LLC tract, same point being at the intersection of the east line of said Tallant Lane and the south line of said Bois D' Arc Avenue;

THENCE North 88 degrees 47 minutes 12 seconds East, along the south line of said Bois D' Arc Avenue and the north line of Vinjay Holdings, LLC tract, a distance of 217.73 feet to the POINT OF BEGINNING, and containing 128,360 square feet or 2.947 acres of computed land.

STATE OF TEXAS
COLLIN COUNTY

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

THAT VINJAY HOLDINGS, LLC, **BY AND THROUGH THE UNDERSIGNED AUTHORITY, DOES HEREBY ADOPT THIS AMENDING PLAT DESIGNATING THE DESCRIBED PROPERTY AS LOT 1, BLOCK A, V V S N HOLDINGS, INC ADDITION, AN ADDITION TO THE CITY OF PRINCETON, TEXAS, AND DOES HEREBY DEDICATE TO THE PUBLIC USE FOREVER THE STREET AND ALLEYS THEREON; AND DOES HEREBY DEDICATE THE EASEMENT STRIPS SHOWN ON PLAT FOR MUTUAL USE AND ACCOMMODATION OF ALL PUBLIC UTILITIES DESIRING TO USE, OR USING SAME. NO BUILDINGS, FENCES, TREES, SHRUBS OR OTHER IMPROVEMENTS SHALL BE CONSTRUCTED OR PLACED UPON, OVER OR ACROSS THE EASEMENT STRIPS ON SAID PLAT. ANY PUBLIC UTILITY SHALL HAVE THE RIGHT TO REMOVE AND KEEP REMOVED ALL OR PARTS OF ANY BUILDINGS, FENCES, TREES, SHRUBS, OR OTHER IMPROVEMENTS, OR GROWTHS WHICH IN ANY WAY ENDANGER OR INTERFERE WITH THE CONSTRUCTION, MAINTENANCE, OR EFFICIENCY OF ITS RESPECTIVE SYSTEM ON ANY OF THESE EASEMENT STRIPS, AND ANY PUBLIC UTILITY SHALL AT ALL TIMES HAVE THE RIGHT OF INGRESS AND EGRESS TO OR FROM AND UPON ANY OF SAID EASEMENT STRIPS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, INSPECTING, PATROLLING, MAINTAINING AND ADDING TO OR REMOVING ALL OR PART OF ITS RESPECTIVE SYSTEM WITHOUT THE NECESSITY AT ANY TIME OF PROCURING THE PERMISSION OF ANYONE.**

THIS PLAT IS APPROVED SUBJECT TO ALL PLATTING ORDINANCES, RULES, REGULATIONS AND RESOLUTIONS OF THE CITY OF PRINCETON, TEXAS.

WITNESS MY HAND, THIS THE ____ DAY OF _____, 2021

VINJAY HOLDINGS, LLC

_____
OWNER

STATE OF TEXAS

Before me, the undersigned authority, a Notary Public in and for the State of Texas on this day personally appeared _____, Owner of VINJAY HOLDINGS, LLC known to me to be the person whose name is subscribed to the foregoing instrument and ackowledged to me that he executed the same in the capacity indicated, and for the purposes and consideration therein expressed.

Given under my hand and seal of office this _____day of _____,2021.

_____
Notary Public in and for
The State of Texas

My Commission Expires_____

NOTES:
1. IRF - Iron Rod Found
2. IRS-Iron Rod Set
3. Basis of Bearing - All bearing are based on the Texas Coordinate System, North Central Zone, North American Datum 1983.
4. C.M. = CONTROLLING MONUMENT

FINAL PLAT
OF
LOT 1, BLOCK A
V V S N HOLDINGS, LLC ADDITION
BEING ALL OF THAT CERTAIN
TRACT TO
VINJAY HOLDINGS, LLC
DOCUMENT NUMBER 20181220001541840
OFFICIAL PUBLIC RECORDS, DALLAS COUNTY, TEXAS
SITUATED IN
HARDIN WRIGHT SURVEY, ABSTRACT NO 957
CITY OF PRINCETON, COLLIN COUNTY, TEXAS
ONE LOT 2.947 ACRES

SHEET: 1 OF 1

LEGEND

GM	GAS METER	FH	FIRE HYDRANT	MW	MONITORING WELL	SI	SIGN
GV	GAS VALVE	WM	WATER METER	TP	TRAFFIC SIGNAL POLE	LP	LIGHT POLE
TP	TELEPHONE PEDESTAL	BO	BOLLARD	TB	TRAFFIC SIGNAL BOX	TF	TYPICAL FENCE
PP	POWER POLE	WV	WATER VALVE	SMH	SWB MAN HOLE	CONC	CONCRETE
DG	DOWN GUY	TP	TRANSFORMER PAD	GM	GAS LINE MARKER	TREE	TREE
SS	S.S. MAN HOLE	E	ELECTRIC MANHOLE	V	VAULT	EB	ELECTRIC BOX
CO	CLEAN OUT	SD	STORM DRAIN MAN HOLE	TM	TELEPHONE MANHOLE		

NO.	DATE	REVISION
1.		
2.		
3.		

L - R SURVEYING, LLC
TBPS No. 10194623
1475 HERITAGE PKWY., STE 217
MANSFIELD, TEXAS 76063
(817) 354-1445
surveygroup@att.net

JOB NO.: ---
DATE: March 31, 2021
SCALE: 1" - 30'
DRAWN BY: RP

Contract Amendment

Fourteen (14)

Office of the Purchasing Agent
Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, TX 75071
972-548-4165

Vendor: City of Princeton
123 Princeton Dr.
Princeton, TX 75407

Effective Date 10/1/2020
Contract No. 11220-09

Contract: Interlocal Agreement for the Facility Construction and Use of an Animal Shelter in Collin County

Awarded by Court Order No.: 2006-891-09-26
Amendment 13 Court Order No.: 2020-067-01-27
Amendment 14 Court Order No.:

YOU ARE DIRECTED TO MAKE THE FOLLOWING AMENDMENT TO THIS CONTRACT

ITEM #1: Extend agreement for the period of October 1, 2020 through September 30, 2021, with the option for either party to terminate the contract with ninety (90) days written notice.

ITEM #2: Total amount for fiscal year 2021: **$19,583.00**

ITEM #3:

Add Force Majeure to Terms and Conditions:
Force Majeure: No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, when and to the extent such failure or delay is caused by or results from acts beyond the affected party's reasonable control, including, without limitation: acts of God; flood, fire or explosion; war, invasion, riot or other civil unrest; actions, embargoes or blockades in effect on or after the date of this Agreement; or national or regional emergency (each of the foregoing, a "Force Majeure Event"). A party whose performance is affected by a Force Majeure Event shall give notice to the other party, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and minimize the effects of such Force Majeure Event.

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

ACCEPTED BY:

(Print Name)
City of Princeton
123 Princeton Dr.
Princeton, TX 75407

SIGNATURE
TITLE:
DATE:

ACCEPTED AND AUTHORIZED BY AUTHORITY OF COLLIN COUNTY COMMISSIONERS' COURT

Collin County Administration Building
2300 Bloomdale Rd, Ste 3160
McKinney, Texas 75071

Michelle Charnoski, CPPB
Purchasing Agent
DATE:

FY 2021 Animal Shelter Billing Worksheet

Larger Entities / Original Entities

	% of Charges	FY21 Budgeted M&O and Per.	FY21 Capital Contribution**	FY21 Total Cost before Adjust.	Less FY19 Fees Collected	Less Adjustments for FY19 Budget vs. Actual	FY21 Total Billed
Anna	2.47%	$ 29,434	$ 1,481	$ 30,915	$ 1,597	$ 4,074	$ 25,244
Celina	1.56%	$ 18,552	$ 933	$ 19,486	$ 1,007	$ 2,568	$ 15,911
Fairview	2.72%	$ 32,467	$ 1,634	$ 34,100	$ 1,762	$ 4,493	$ 27,845
Farmersville	1.00%	$ 11,952	$ 601	$ 12,553	$ 649	$ 1,654	$ 10,251
Frisco	32.03%	$ 381,929	$ 19,216	$ 401,145	$ 20,728	$ 52,857	$ 327,560
McKinney	37.97%	$ 452,749	$ 22,779	$ 475,528	$ 24,572	$ 62,658	$ 388,298
Melissa	1.38%	$ 16,412	$ 826	$ 17,237	$ 891	$ 2,271	$ 14,075
Princeton	1.91%	$ 22,834	$ 1,149	$ 23,983	$ 1,239	$ 3,160	$ 19,583
Prosper	2.80%	$ 33,359	$ 1,678	$ 35,037	$ 1,810	$ 4,617	$ 28,610
Collin County	16.17%	$ 192,838	$ 9,702	$ 202,540	$ 10,466	$ 26,688	$ 165,386
TOTAL	**100.00%**	**$ 1,192,525**	**$ 60,000**	**$ 1,252,525**	**$ 64,721**	**$ 165,040**	**$ 1,022,764**

FY21 Billing Breakout		
Total M&O Billed:	$	1,214,645
Smaller Entities:	$	22,120
TOTAL for Original:	**$**	**1,192,525**

Adjust for FY19 Budget vs. Actual		
FY19 Billed:	$	1,194,254
FY19 Actual:	$	1,029,214
Total +/- back	**$**	**165,040**

In FY 2019 only $5,155 was spent of the $60,000 Capital Contribution. The unused funds totaling $54,845 are reflected in the FY19 adjustments.

Smaller Entities / Added Later

	% of Charges	FY21 Budgeted M&O and Per.	FY21 Capital Contribution**	FY21 Total Cost before Adjust.	Less FY19 Fees Collected	Less Adjustments for FY19 Budget vs. Actual	FY21 Total Billed
Lavon				$ 3,100			**$ 3,100**
Lucas				$ 14,970			**$ 14,970**
Nevada				$ 1,550			**$ 1,550**
Weston				$ 2,500			**$ 2,500**
TOTAL				**$ 22,120**			**$ 22,120**

Grand Total:	**$**	**1,044,884**

Grand Total is the total billed amount for the larger and smaller entities combined.

EMERGENCY OPERATIONS PLAN

COLLIN COUNTY, TEXAS

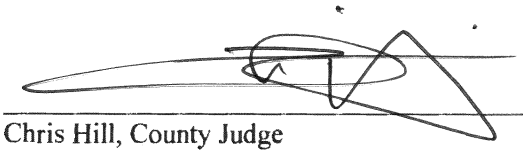
MARCH, 2021

APPROVAL & IMPLEMENTATION

COLLIN COUNTY
EMERGENCY OPERATIONS PLAN

This emergency management plan is hereby approved. This plan is effective immediately and supersedes all previous editions.

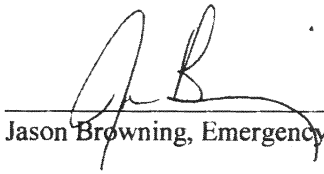
Pursuant to the Texas Disaster Act of 1975, Government Code 418.042, 418.043 (13), and 418.173(a), failure to comply with this plan or a rule, order or ordinance adopted under this plan is an offense punishable, for each transaction, by penalty of a fine up to $1,000 or confinement in jail for a term not exceeding 180 days.



Chris Hill, County Judge

9 APR 2021

Date



Jason Browning, Emergency Management Coordinator

4-8-21

Date

COLLIN COUNTY

EMERGENCY OPERATIONS PLAN **Signature Page**

_____ _____

Mayor, City of Princeton **Date**

RECORD OF CHANGES

COLLIN COUNTY
EMERGENCY OPERATIONS PLAN

Change #	Date of Change	Change Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	4-20-06	Kevin Madsen	4-20-06
3	8-1-06	Donald Smith	8-1-06
4	8-25-06	Kevin Madsen	8-25-06
5	12-13-06	Eileen Prentice	12-13-06
6	2-15-11	Jason Lane	2-15-11
7	March 1, 2016	Jason Lane	March 1, 2016
8	5-18-16	Jason Lane	5-18-16
9	3/1/2021	Randall Gurney	3/1/2021

TABLE OF CONTENTS

COLLIN COUNTY
EMERGENCY OPERATIONS PLAN

I. AUTHORITY 1

A. Federal 1
B. State 1
C. Local 1

II. PURPOSE 1

III. EXPLANATION OF TERMS 2

A. Acronyms 2
B. Definitions 5

IV. SITUATION AND ASSUMPTIONS 7

A. Situation 7
B. Assumptions 8

V. CONCEPT OF OPERATIONS 9

A. Objectives 9
B. General 9
C. Operational Guidance 10
D. Incident Command System (ICS) 11
E. ICS - EOC Interface 12
F. State, Inter-State, and Federal Assistance 8
G. Emergency Authorities 14
H. Activities by Phases of Emergency Management 15

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES 16

A. Organization 16
B. Assignment of Responsibilities 17

VII. DIRECTION AND CONTROL 27

A. General 27
B. Emergency Facilities 28
C. Line of Succession 29

VIII. READINESS LEVELS 29

IX. ADMINISTRATION AND SUPPORT 32

A. Agreements and Contracts 32
B. Reports 32
C. Records 348
D. Training 34
E. Consumer Protection 34
F. Post-Incident and Exercise Review 34

X. PLAN DEVELOPMENT AND MAINTENANCE 34

A. Plan Development 35
B. Distribution of Planning Documents 35
C. Review 35
D. Update 35

ATTACHMENTS

Attachment 1: Distribution List 1-1
Attachment 2: References 2-2
Attachment 3: Organization for Emergency Management 3-1
Attachment 4: Emergency Management Functional Responsibilities 4-1
Attachment 5: Annex Assignments 5-1
Attachment 6: Summary of Agreements & Resolutions 6-1
Attachment 7: National Incident Management System (NIMS) Summary 7-1

ANNEXES (distributed under separate cover)

Annex A – Warning A-1
Annex B – Communications B-1
Annex C – Shelter & Mass Care C-1
Annex D – Radiological Protection D-1
Annex E – Evacuation E-1
Annex F – Firefighting F-1
Annex G – Law Enforcement G-1
Annex H – Health & Medical Services H-1
Annex I – Public Information I-1
Annex J – Recovery J-1
Annex K – Public Works & Engineering K-1
Annex L – Utilities L-1
Annex M – Resource Management M-1
Annex N – Direction & Control N-1
Annex O – Human Services O-1
Annex P – Hazard Mitigation P-1
Annex Q – Hazardous Materials & Oil Spill Response Q-1
Annex R – Search & Rescue R-1
Annex S – Transportation S-1
Annex T – Donations Management T-1
Annex U – Legal U-1
Annex V – Terrorist Incident Response V-1

COLLIN COUNTY
EMERGENCY OPERATIONS PLAN

I. AUTHORITY

A. Federal

1. Robert T. Stafford Disaster Relief & Emergency Assistance Act, (as amended), 42 U.S.C. 5121
2. Emergency Planning and Community Right-to-Know Act, 42 USC Chapter 116
3. Emergency Management and Assistance, 44 CFR
4. Hazardous Waste Operations & Emergency Response, 29 CFR 1910.120
5. Homeland Security Act of 2002
6. Homeland Security Presidential Directive. *HSPD-5,* Management of Domestic Incidents
7. Homeland Security Presidential Directive, *HSPD-3,* Homeland Security Advisory System
8. National Incident Management System
9. National Response Framework
10. National Strategy for Homeland Security, July 2002
11. Nuclear/Radiological Incident Annex of the National Response Plan
12. Presidential Policy Directive 8 – National Preparedness

B. State

1. Government Code, Chapter 418 (Emergency Management)
2. Government Code, Chapter 421 (Homeland Security)
3. Government Code, Chapter 433 (State of Emergency)
4. Government Code, Chapter 791 (Inter-local Cooperation Contracts)
5. Health & Safety Code, Chapter 778 (Emergency Management Assistance Compact)
6. Executive Order of the Governor Relating to Emergency Management
7. Executive Order of the Governor Relating to the National Incident Management System
8. Administrative Code, Title 37, Part 1, Chapter 7 (Division of Emergency Management)
9. *The Texas Homeland Security Strategic Plan,* Parts I and II, December 15, 2003
10. *The Texas Homeland Security Strategic Plan*, Part III, February 2004

C. Local

1. Commissioner's Court Order #2006-304-03-28 dated March 28, 2006.
2. Joint Resolutions, Inter-local Agreements & Mutual Aid Agreements. See the summary in Attachment 6, Summary of Agreements and Resolutions.

II. PURPOSE

This Basic Plan outlines our approach to emergency operations, and is applicable to Collin County and other cities that have signed onto the Plan. It provides general guidance for emergency management activities and an overview of methods of mitigation, preparedness, response, and recovery. The plan describes Collin County's and other jurisdiction's emergency response organization and assigns responsibilities for various emergency tasks. This plan is intended to provide a framework for more specific functional annexes that describe in more detail who does what, when, and how. This plan applies to all

Collin County officials, departments, agencies, and any local jurisdictions as a signatory on the plan. The primary audience for the Collin County Emergency Operations Plan includes Collin County and jurisdictions of the cities signed onto the plan, and includes the following:

- Collin County's chief elected official (County Judge)
- Chief elected official of signatory cities
- Other elected officials, both county and city
- Emergency management staff
- Department, agency heads, and their staff members of the county and cities
- Leaders of local volunteer organizations that support emergency operations, and
- Others who may participate in mitigation, preparedness, response, and recovery efforts.

Jurisdictions that are covered by this plan have the primary responsibility for their respective jurisdiction, including that of mitigation, protection, prevention, response, and recovery. They can make requests for assistance to the county if their resources are not adequate to manage the incident. If the county assists a local jurisdiction, the local jurisdiction is still in charge of their event. As per current laws, the chief elected official of each jurisdiction is their respective Emergency Management Director. The mayor, of any jurisdiction under this plan, may request assistance from other levels of government if they are unable to fulfill the needs of the community during an emergency or disaster. Unless officially delegated, each city remains legally responsible for its specific jurisdiction.

III. EXPLANATION OF TERMS

A. Acronyms

AAR	After Action Review/Report
ACS	Adventist Community Service
ARC	American Red Cross
ARES	Amateur Radio Emergency Service
BSOC	Border Security Operations Center
CAA	Clean Air Act
CBO	Community Based Organization
CCP	Crisis Counseling/Crisis Counseling Program
CCSO	Collin County Sheriff's Office
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CFR	Code of Federal Regulations
CHEMTREC	Chemical Transportation Emergency Center
CIS	Criminal Intelligence Service/Critical Information Systems
CISM	Critical Incident Stress Management
COG	Council of Governments
Co-Op	Cooperative (utility)
COOP	Continuity of Operations Plan
CVP	Crime Victims Compensation
DART	Dallas Area Rapid Transit
DC	District Coordinator/Donations Coordinator
DDC	Disaster District Committee
DHS	Department of Homeland Security
DMAT	Disaster Medical Assistance Team
DMORT	Disaster Mortuary Service Team

DOE	Department of Energy
DPS	Department of Public Safety
DRC	Disaster Recovery Center
DSG	Donations Steering Group
DSHS	Department of State of Health Services
DWI	Disaster Welfare Inquiry
EAS	Emergency Alert System
EHS	Extremely Hazardous Substances
EOC	Emergency Operations Center
EMC	Emergency Management Coordinator
EMP	Electromagnetic Pulse
EMS	Emergency Medical Services
EPCRA	Emergency Planning, Community Right-to-Know Act of 1986
ERG	Emergency Response Guide (US Department of Transportation)
FAA	Federal Aviation Administration
FAOC	FEMA Alternate Operations Center
FBI	Federal Bureau of Investigation
FEMA	Federal Emergency Management Agency
FMA	Flood Mitigation Assistance
FNARS	FEMA National Radio System
FOC	FEMA Operations Center
GIS	Geographical Information System
GLO	General Land Office
HazMat	Hazardous Material
HC/S	Hazardous Chemical/Substance
HHS	Health and Human Services (Federal)
HHSC	Health and Human Services Commission (Texas)
HMC	Hazard Mitigation Coordinator
HMGP	Hazard Mitigation Grant Program
HMT	Hazard Mitigation Team
HSIN-CI	Homeland Security Information Network – Critical Infrastructure
HSOC	Homeland Security Operations Center
HSPD	Homeland Security Presidential Directive
IA	Individual Assistance
ILA	Inter Local Agreement
ICP	Incident Command Post
ICS	Incident Command System
IC	Incident Command
IP	Improvement Plan
IPAWS	Integrated Public Alert and Warning System
ISD	Independent School District
JFO	Joint Field Office
JIC	Joint Information Center
JIS	Joint Information System
LEPC	Local Emergency Planning Committee
LWP	Local Warning Point
ME	Medical Examiner
MHE	Material Handling Equipment
MOU/MOA	Memorandum of Understanding/Agreement
MUD	Municipal Utility District
NAWAS	National Warning System

NDMS	National Disaster Medical System
NFIP	National Flood Insurance Program
NIMS	National Incident Management System
NOAA	National Oceanic & Atmospheric Administration
NRC	National Regulatory Commission/National Response Center
NRF	National Response Framework
NTMWD	North Texas Municipal Water District
NTSB	National Transportation Safety Board
NWS	National Weather Service
OAG	Office of the Attorney General
OSHA	Occupational Safety & Health Administration
PA	Public Assistance
PDA	Preliminary Damage Assessment
PDM	Pre-Disaster Mitigation Program
PIO	Public Information Officer
PPE	Personal Protective Equipment
PSA	Public Service Announcement
PUC	Public Utility Commission
PUD	Public Utility District
PW	Project Worksheets
RCP	Radiological Control Program
RMP	Risk Management Plan
RO	Radiological Officer
RPP	Radiation Protection Program
RRC	Railroad Commission
RSA	Resource Staging Area
SAR	Search and Rescue
SBA	Small Business Administration
SC	State Coordinator
SCC	State Crisis Consortium
SDS	Safety Data Sheet
SERC	State Emergency Response Commission
SMRAP	Southern Mutual Radiation Assistance Plan
SOC	State Operations Center
SONS	Spills of National Significance
SOPs	Standard Operating Procedures
STEAR	State of Texas of Emergency Assistance Request
STEERS	State of Texas Environmental Electronic Reporting System
TAC	Texas Administrative Code
TACH	Texas Animal Health Commission
TCRA	Texas Community Right to Know Act
TCEQ	Texas Commission on Environmental Quality
TDEM	Texas Division of Emergency Management
TDSR	Temporary Debris Storage and Reduction
TEWAS	Texas Warning System
TEEX	Texas Engineering Extension Service
TFS	Texas Forest Service
TGC	Texas Government Code
TIFMAS	Texas Interstate Fire Mutual Aid System
TLETS	Texas Law Enforcement Telecommunication System
TRCIP	Texas Radio Communications Interoperability Plano

TSA	The Salvation Army
TxDOT	Texas Department of Public Safety
Tx-TF1/2	Texas Task Force 1 or 2
TXMHMR	Texas Department of Mental Health and Mental Retardation
UC	Unified Command
USAR	Urban Search and Rescue
USDA	United State Department of Agriculture
VOAD	Voluntary Organizations Activing in Disaster
VOLAG	Voluntary Agency (charitable organization that meets the provisions of IRS Code 501(c)3)
VOIP	Voice Over Internet Protocol
WSC	Water Supply Corporation

B. Definitions

1. Area Command (Unified Area Command): An organization established (1) to oversee the management of multiple incidents that are each being managed by an ICS organization or (2) to oversee the management of large or multiple incidents to which several Incident Management Teams have been assigned. Sets overall strategy and priorities, allocates critical resources according to priorities, ensures that incidents are properly managed, and ensures that objectives are met and strategies followed. Area Command becomes Unified Area Command when incidents are multi-jurisdictional.

2. Disaster District: Disaster Districts are regional state emergency management organizations mandated by the Executive Order of the Governor relating to Emergency Management whose boundaries parallel those of Highway Patrol Districts and Sub-Districts of the Texas Department of Public Safety.

3. Disaster District Committee: The DDC consists of a Chairperson (the local Highway Patrol captain or command lieutenant) and representatives of the state agencies and volunteer groups represented on the State Emergency Management Council with resources in the district. The DDC Chairperson, supported by committee members, is responsible for identifying, coordinating the use of, committing, and directing state resources within the district to respond to emergencies.

4. Emergency Operations Center: Specially equipped facilities from which government officials exercise direction and control and coordinate necessary resources in an emergency situation.

5. Public Information: Information that is disseminated to the public via the news media before, during, and/or after an emergency or disaster, ensuring the needs of the whole community are addressed.

6. Emergency Situation**:** As used in this plan, this term is intended to describe a *range* of situations, from a minor incident to a catastrophic disaster. It includes the following:

    a. Incident: An incident is a situation that is limited in scope and potential effects. Characteristics of an incident include:

        1) Involves a limited area and/or limited population.
        2) Evacuation or in-place sheltering is typically limited to the immediate area of the incident.
        3) Warning and public instructions are provided in the immediate area, not community-wide.

4) One or two local response agencies or departments acting under an incident commander normally handle incidents. Requests for resource support are normally handled through agency and/or departmental channels.
5) May require limited external assistance from other local response agencies or contractors.
6) For the purposes of the NRF, incidents include the full range of occurrences that require an emergency response to protect life or property.

b. Emergency: An emergency is a situation larger in scope and more severe in terms of actual or potential effects than an incident. Characteristics include:

1) Involves a large area, significant population, or important facilities.
2) May require implementation of large-scale evacuation or sheltering-in-place and implementation of temporary shelter and mass care operations.
3) May require community-wide warning and public instructions.
4) Requires a sizable multi-agency response operating under an incident commander.
5) May require some external assistance from other local response agencies, contractors, and limited assistance from state or federal agencies.
6) The EOC will be activated to provide general guidance and direction, coordinate external support, and provide resource support for the incident.
7) For the purposes of the NRF, an emergency (as defined by the Stafford Act) is "any occasion or instance for which, in the determination of the President, federal assistance is needed to supplement state and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of catastrophe in any part of the United States."

c. Disaster: A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its resources. Characteristics include:

1) Involves a large area, a sizable population, and/or important facilities.
2) May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
3) Requires community-wide warning and public instructions.
4) Requires a response by all local response agencies operating under one or more incident commanders.
5) Requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.
6) The EOC will be activated to provide general guidance and direction, provide emergency information to the public, coordinate state and federal support, and coordinate resource support for emergency operations.
7) For the purposes of the NRF, a *major disaster* (as defined by the Stafford Act) is any catastrophe, regardless of the cause, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster federal assistance.

d. Catastrophic Incident: This term is used to describe any natural or manmade occurrence that results in extraordinary levels of mass casualties, property damage, or disruptions that severely affect the population, infrastructure, environment, economy, national morale, and/or government functions. An occurrence of this magnitude would result in sustained national impacts over prolonged periods of time, and would immediately overwhelm local and state capabilities. All catastrophic incidents are *Incidents of National Significance.*

6. Hazard Analysis: A document, published separately from this plan that identifies the local hazards that have caused or possess the potential to adversely affect public health and safety, public or private property, or the environment.

7. Hazardous Material (HazMat): A substance in a quantity or form posing an unreasonable risk to health, safety, and/or property when manufactured, stored, or transported. The substance, by its nature, containment, and reactivity, has the capability for inflicting harm during an accidental occurrence. Is toxic, corrosive, flammable, reactive, an irritant, or a strong sensitizer, and poses a threat to health and the environment when improperly managed. Includes toxic substances, certain infectious agents, radiological materials, and other related materials such as oil, used oil, petroleum products, and industrial solid waste substances.

8. Incident of National Significance: An actual or potential high-impact event that requires a coordinated and effective response by and appropriate combination of federal, state, local, tribal, nongovernmental, and/or private sector entities in order to save lives and minimize damage, and provide the basis for long-term communication recovery and mitigation activities.

9. Inter-local Agreements / Mutual Aide Agreements: Arrangements between governments or organizations, either public or private, for reciprocal aid and assistance during emergency situations where the resources of a single jurisdiction or organization are insufficient or inappropriate for the tasks that must be performed to control the situation.

10. Stafford Act: The Robert T. Stafford Disaster Relief and Emergency Assistance Act authorizes federal agencies to undertake special measures designed to assist the efforts of states in expediting the rendering of aid, assistance, emergency services, and reconstruction and rehabilitation of areas devastated by disaster.

11. Standard Operating Procedures: Approved methods for accomplishing a task or set of tasks. SOPs are typically prepared at the department or agency level.

IV. SITUATION AND ASSUMPTIONS

A. Situation

Collin County and its local jurisdictions are exposed to many hazards, all of which have the potential for disrupting the community, causing casualties, and damaging or destroying public or private property. A summary of our major hazards is provided in Figure 1: Hazard Summary. More detailed information is provided in our Hazard Analysis, published separately.

FIGURE 1: HAZARD SUMMARY

Hazard Type	Likelihood of Occurrence*	Estimated Impact on Public Health & Safety‡	Estimated Impact on Property‡
	(See below)	(See below)	(See below)
Natural			
Tornado	HIGH	HIGH	MODERATE
Non-Tornadic Severe Weather	HIGH	MODERATE	MODERATE
Disease Outbreak	HIGH	MODERATE	LOW
Wildfire	HIGH	VERY LOW	HIGH

Earthquake	LOW	MODERATE	HIGH
Drought	HIGH	LOW	VERY LOW
Tropical Weather	LOW	VERY LOW	MODERATE
Flash Flooding	HIGH	LOW	VERY LOW
Flooding	HIGH	VERY LOW	VERY LOW
Winter Storm	HIGH	VERY LOW	VERY LOW
Technological			
Major Structure Fire	HIGH	VERY LOW	HIGH
Hazmat (fixed site)	HIGH	VERY LOW	MODERATE
Water System Failure	HIGH	MODERATE	VERY LOW
Hazmat (pipeline)	HIGH	VERY LOW	LOW
Nuclear Facility Incident	LOW	MODERATE	LOW
Hazmat (transport)	HIGH	VERY LOW	VERY LOW
Dam Failure	LOW	VERY LOW	MODERATE
Energy/Fuel Shortage	LOW	VERY LOW	LOW
Security			
Active Shooter	HIGH	HIGH	MODERATE
Terrorism (overall)	MODERATE	MODERATE	MODERATE
Terrorism (explosive)	MODERATE	MODERATE	LOW
Enemy Military Attack	LOW	MODERATE	MODERATE
Terrorism (biological)	LOW	MODERATE	LOW
Terrorism (chemical)	LOW	MODERATE	LOW
Terrorism (radiological)	LOW	LOW	LOW
Civil Disorder (violent)	LOW	VERY LOW	LOW

Definitions for Rankings in Figure 1:

Likelihood of Occurrence:

High: Occurs at least one time every 10 years on average
Moderate: Occurs at least one time every 10-100 years on average
Low: Last occurrence over 100 years ago on average

Impacts (Health & Safety and Estimated Impact on Property)

High: High-risk condition with highest priority for mitigation and contingency planning. Immediate action required. Losses could include death or fatal injury, complete shutdown of facilities and critical services for more than one month; more than 50 percent of the property located in the affected area is severely damaged.

Moderate: Moderate-to-high-risk condition with risk addressed by mitigation and contingency planning. Prompt action required. Losses could include permanent disability, severe injury or illness, complete shutdown of facilities and critical services for more than two weeks, more than 25 percent of the property located in the affected area is severely damaged

Low: Moderate risk condition sufficiently high to give consideration for further mitigation and planning. Planned action required. Losses could include injury or illness not resulting in disability, complete shutdown of facilities and critical services for more than one week, more than 10 percent of the property located in the affected area is severely damaged.

Very Low: Low-risk condition with additional mitigation contingency planning. Losses could include treatable first aid injury; complete shutdown of facilities and critical services for more than 24 hours, with no more than 1 percent of the property located in the affected area is severely damaged.

B. Assumptions

1. Collin County and its cities will continue to be exposed to and subject to the impact of those hazards described in Figure 1 and as well as lesser hazards and others that may develop in the future.

2. It is possible for a major disaster to occur at any time and at any place. In many cases, dissemination of warning to the public and implementation of increased readiness measures may be possible. However, some emergency situations occur with little or no warning.

3. Outside assistance will be available in most emergency situations. Since it takes time to summon external assistance, it is essential for us to be prepared to carry out the initial emergency response on an independent basis.

4. Proper mitigation actions, such as floodplain management and fire inspections, can prevent or reduce disaster-related losses. Detailed emergency planning, training of emergency responders and other personnel, and conducting periodic emergency drills and exercises can improve Collin County's readiness to deal with emergency situations.

V. CONCEPT OF OPERATIONS

A. Objectives

1. To protect public health and safety.

2. To preserve public and private property.

B. General

1. It is each jurisdictions responsibility to protect public health and safety and preserve property from the effects of hazardous events for their local area. All jurisdictions also have the primary role in identifying and mitigating hazards, preparing for and responding to, and managing the recovery from emergency situations that affect our community.

2. It is impossible for government to do everything that is required to protect the lives and property of our population. Citizens have the responsibility to prepare themselves and their families to cope with emergency situations and manage their affairs and property in ways that will aid the government in managing emergencies. We will assist our citizens in carrying out these responsibilities by providing public information and instructions prior to and during emergency situations.

3. Local government is responsible for organizing, training, and equipping local emergency responders and emergency management personnel, providing appropriate emergency facilities, providing suitable warning and communications systems, and contracting for emergency services.

The state and federal governments offer programs that provide some assistance with portions of these responsibilities.

4. To achieve our objectives, we have organized an emergency program that is both integrated (employs the resources of government, organized volunteer groups, and businesses) and comprehensive (addresses mitigation, preparedness, response, and recovery). This plan is one element of our preparedness activities.

5. This plan is based on an all-hazard approach to emergency planning. It addresses general functions that may need to be performed during any emergency situation and is not a collection of plans for specific types of incidents. For example, the warning annex addresses techniques that can be used to warn the public during any emergency situation, whatever the cause.

6. Collin County departments and other jurisdictions tasked in this plan are expected to develop and keep current standard operating procedures that describe how emergency tasks will be performed. Collin County departments and other jurisdictions are charged with insuring the training and equipment necessary for an appropriate response are in place.

7. This plan is based upon the concept that the emergency functions that must be performed by Collin County departments or other jurisdictions generally parallel some of their normal day-to-day functions. To the extent possible, the same personnel and material resources used for day-to-day activities will be employed during emergency situations. Because personnel and equipment resources are limited, some routine functions that do not contribute directly to the emergency may be suspended for the duration of an emergency. The personnel, equipment, and supplies that would normally be required for those functions will be redirected to accomplish emergency tasks.

8. Collin County and all jurisdictions on the plan have adopted the National Incident Management System (NIMS) in accordance with the President's Homeland Security Directive (HSPD)-5. The adoption of NIMS provides a consistent approach to the effective management of situations involving natural or man-made disasters, or terrorism. NIMS allows us to integrate our response activities using a set of standardized organizational structures designed to improve interoperability between all levels of government, private sector, and nongovernmental organizations.

9. This plan, in accordance with the National Response Framework (NRF), is an integral part of the national effort to prevent and reduce America's vulnerability to terrorism, major disasters, and other emergencies, minimize the damage and recover from attacks, major disasters, and other emergencies that occur. In the event of an Incident of National Significance, as defined in HSPD-5, we will integrate all operations with all levels of government, private sector, and nongovernmental organizations through the use of NRF coordinating structures, processes, and protocols.

C. Operational Guidance

The six components of the NIMS will be deployed in all operations, which will provide a standardized framework that facilitates our operations in all phases of emergency management. Attachment 7 provides further details on the NIMS.

1. Initial Response

a. Collin County and/or local jurisdictions first responders are likely to be the first on the scene of an emergency situation and will normally take charge and remain in charge of the incident until it is resolved or others who have legal authority to do so assume responsibility.

b. Initial responders will seek guidance and direction from local officials and seek technical assistance from state and federal agencies and industry where appropriate.

2. Implementation of Incident Command System

a. The first local emergency responder to arrive at the scene of an emergency situation will implement the Incident Command System (ICS) and serve as Incident Command (IC) until relieved by a more senior or more qualified individual. The IC will establish an Incident Command Post (ICP) and provide an assessment of the situation to local officials, identify response resources required, and direct the on-scene response from the ICP.

b. If multiple departments, jurisdictions, or organizations are directly involved in response to the incident, it is advisable that that a Unified Command (UC) be established. A UC allows for multiple agencies to be represented in a command structure and to coordinate at the command level.

c. For some types of emergency situations, a specific incident scene may not exist in the initial response phase and the EOC may accomplish initial response actions, such as mobilizing personnel and equipment and issuing a precautionary warning to the public. As the potential threat becomes clearer and a specific impact site or sites are identified, an ICP may be established, and direction and control of the response transitioned to the IC/UC.

3. Source and Use of Resources

a. Collin County and local jurisdictions will use locally owned resources, all of which meet the requirements for resource management in accordance with the NIMS, to respond to emergency situations, purchasing supplies and equipment if necessary, and request assistance if these resources are insufficient or inappropriate. §418.102 of the Texas Government Code provides that the county should be the first channel through which a municipality requests assistance when its resources are exceeded. If additional resources are required, we will:

1) Summon those resources available pursuant with inter-local agreements. Attachment 6, Summary of Agreements and Contracts, summarizes the inter-local agreements and identifies the officials authorized to request those resources.
2) Summon contracted emergency service resources listed in Attachment 6, Summary of Agreements and Contracts.
3) Request assistance from volunteer groups active in disasters.
4) Request assistance from industry or individuals who have resources needed to deal with the emergency situation.

b. When external agencies respond to an emergency situation, it is expected for them to conform to the guidance and direction provided by the IC/UC, which will be in accordance with the NIMS.

D. Incident Command System (ICS)

1. All of Collin County and jurisdictions under this plan intend to employ ICS, as an integrated part of the NIMS, in managing emergencies. ICS is both a strategy and a set of organizational arrangements for directing and controlling field operations. It is designed to effectively integrate resources from different agencies into a temporary emergency organization at an incident site that can expand and contract with the magnitude of the incident and resources on hand. A summary of ICS is provided in Attachment 7, ICS and Unified Command Summary.

2. The IC/UC is responsible for carrying out the ICS function of command -- managing the incident. The four other major management activities that form the basis of ICS are operations, planning, logistics, and finance/administration. For small-scale incidents, the IC/UC and one or two individuals may perform all of these functions. For larger incidents, a number of individuals from different departments or agencies may be assigned to separate staff sections charged with those functions. Typically these additional positions will be staffed at an Emergency Operations Center (EOC), either at the Collin County EOC or the local jurisdiction's EOC.

3. An IC/UC managing a small incident can handle the majority of emergency situations. Departments or jurisdictions participating in this type of incident response will normally obtain support through their own department or agency. Small incident may involve multiple small agencies or may involve one or two larger agencies.

4. As mentioned previously, in emergency situations where multiple agencies, jurisdictions, the state, or federal government are providing significant response resources or technical assistance, it is generally desirable to transition from the normal ICS structure to a Unified Command structure. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency. Attachment 7, ICS and Unified Command Summary, provides additional information on Unified and Area Commands.

E. ICS - EOC Interface

1. For major emergencies and disasters, the Emergency Operations Center (EOC) may be activated. When the EOC is activated, it is essential to establish a division of responsibilities between the incident command post and the EOC. A general division of responsibilities is outlined below. It is essential that a precise division of responsibilities be determined for specific emergency operations.

2. The IC/UC is generally responsible for field operations, including:

   a. Isolating the scene.
   b. Directing and controlling the on-scene response to the emergency situation and managing the emergency resources committed there.
   c. Warning the population in the area of the incident and providing emergency instructions to them.
   d. Determining and implementing protective measures (evacuation or sheltering-in-place) for the population in the immediate area of the incident and for emergency responders at the scene.
   e. Implementing traffic control arrangements in and around the incident scene.
   f. Requesting additional resources through the EOC.

3. The EOC is generally responsible for:

   a. Providing resource support for the incident command operations.
   b. Issuing community-wide warning.

c. Providing information and instructions to the public.
d. Organizing and implementing large-scale evacuation.
e. Organizing and implementing shelter and mass care arrangements for local and host sheltering operations.
f. Coordinating traffic management for large-scale evacuations.
g. Coordinate requests assistance from the State and other external sources.
h. Staying situationally aware of other incidents that may impact response and recovery operations.
i. Monitoring weather and other outside impacts that may impact response and recovery efforts.

4. In some large-scale emergencies or disasters, emergency operations with different objectives may be conducted at geographically separated scenes. In such situations, more than one incident command operation may be established. If this situation occurs, a transition to an Area Command or a Unified Area Command is desirable, and the allocation of resources to specific field operations will be coordinated through the EOC.

F. State, Inter-State, and Federal Assistance

1. State Assistance

a. If local resources are inadequate to deal with an emergency situation, we will request assistance from the State. State assistance furnished to local governments is intended to supplement local resources and not substitute for such resources as mutual aid resources, equipment purchases or leases, or resources covered by emergency service contracts. Cities must request assistance from their county before requesting State assistance.

b. Requests for state assistance should be made to the Disaster District Committee (DDC) which is located at the Department of Public Safety District Office in Garland, Texas. See Appendix 2 to Annex M, Resource Management, for a form that can be used to request state assistance. In essence, State emergency assistance to local governments begins at the DDC level. The DDC is responsible for validating, obtaining, and providing state assistance and report requests. A request for state assistance must be made by the chief elected official, County Judge for Collin County or the mayor for cities, and may be made via multiple means. The State of Texas Assistant Requests (STAR) form is preferred and is utilized in WebEOC. If WebEOC is not available, a paper copy of the STAR can be found in Annex N, Direction and Control. If making a request is not possible via the STAR process, requests can be made via telephone, email, fax, or TLETS. The DDC has the authority to utilize all state resources within the district to respond to a request for assistance, with the exception of the National Guard. Use of National Guard resources requires approval of the Governor.

c. The DDC staff will forward requests for assistance that cannot be satisfied by state resources within the district to the State Operations Center (SOC) in Austin for action.

2. Inter-State and Federal Assistance

a. If resources required to control an emergency situation are not available within the state, the Governor may request assistance from other states pursuant to a number of interstate compacts or from the federal government through the Federal Emergency Management Agency (FEMA).

b. For major emergencies and disasters for which a Presidential declaration has been issued, federal agencies may be mobilized to provide assistance to states and local governments. The

National Response Framework (NRF) describes the policies, planning assumptions, concept of operations, and responsibilities of designated federal agencies for various response and recovery functions.

c. FEMA has the primary responsibility for coordinating federal disaster assistance. No direct federal assistance is authorized prior to a Presidential emergency or disaster declaration, but FEMA has limited authority to stage initial response resources near the disaster site and activate command and control structures prior to a declaration and the Department of Defense has the authority to commit its resources to save lives prior to an emergency or disaster declaration. See Annex J, Recovery, for additional information on the assistance that may be available during disaster recovery.

d. The NRF applies to Stafford and non-Stafford Act incidents and is designed to accommodate not only actual incidents, but also the threat of incidents. Therefore, NRF implementation is possible under a greater range of incidents.

G. Emergency Authorities

1. Key federal, state, and local legal authorities pertaining to emergency management are listed in Section I: Authority, of this plan.

2. Texas statutes and the Executive Order of the Governor relating to emergency management provide local government, principally the chief elected official, with a number of powers to control emergency situations. If necessary, we shall use these powers during emergency situations. These powers include:

   a. Emergency Declaration: In the event of riot or civil disorder, the County Judge or local mayor may request the Governor to issue an emergency declaration for their jurisdiction and take action to control the situation. Use of the emergency declaration is explained in Annex U, Legal.

   b. Disaster Declaration: When an emergency situation has caused severe damage, injury, or loss of life or it appears likely to do so, the County Judge or mayor by executive order or proclamation, declare a local state of disaster for the county. Local mayors may also request a local disaster declaration for their respective jurisdictions; however, disasters are declared at the county level federally. The County Judge may subsequently issue orders or proclamations referencing that declaration and invoke certain emergency powers granted by the Governor in the Texas Disaster Act on an appropriate local scale in order to cope with the disaster. These powers include:

      1) Suspending procedural laws and rules to facilitate a timely response.
      2) Using all available resources of government and commandeering private property, subject to compensation, to cope with the disaster.
      3) Restricting the movement of people and occupancy of premises.
      4) Prohibiting the sale or transportation of certain substances.
      5) Implementing price controls.

      A local disaster declaration activates the recovery and rehabilitation aspects of this plan. A local disaster declaration is required to obtain state and federal disaster recovery assistance. See Annex U, Legal, for further information on disaster declarations and procedures for invoking emergency powers.

c. Authority for Evacuations: State law provides a county judge or mayor with the authority to order the evacuation of all or part of the population from a stricken or threatened area within their respective jurisdictions.

d. Penalty for Failure to Comply: Pursuant to the Texas Disaster Act of 1975, Government Code 418.042, 418.043 (13), and 418.173(a), failure to comply with this plan or a rule, order or ordinance adopted under this plan is an offense punishable, for each transaction, by penalty of a fine up to $1,000 or confinement in jail for a term not exceeding 180 days.

H. Activities by Phases of Emergency Management

1. This plan addresses emergency actions that are conducted during all four phases of emergency management.

   a. Mitigation

      Collin County and its jurisdictions should conduct mitigation activities as an integral part of our emergency management program. Mitigation is intended to eliminate hazards, reduce the probability of hazards causing an emergency situation, or lessen the consequences of unavoidable hazards. Mitigation should be a pre-disaster activity, although mitigation may also occur in the aftermath of an emergency situation with the intent of avoiding repetition of the situation. Collin County's mitigation program is outlined in Annex P, Mitigation and the Collin County HazMap.

   b. Preparedness

      Collin County, in coordination with its jurisdictions, will conduct preparedness activities to develop the response capabilities needed in the event an emergency. Among the preparedness activities included in the emergency management program are:

      1) Providing emergency equipment and facilities for Collin County and its jurisdictions, as able, that request assistance.
      2) Emergency planning, including maintaining this plan, its annexes, and appropriate SOPs.
      3) Conducting or arranging appropriate training for emergency responders, emergency management personnel, other local officials, and volunteer groups who assist during emergencies.
      4) Conducting periodic drills and exercises to evaluate our plans and training.

   c. Response

      Collin County will respond to emergency situations effectively and efficiently. The focus of most of this plan and its annexes is on planning for the response to emergencies. Response operations are intended to resolve an emergency situation while minimizing casualties and property damage. Response activities include warning, emergency medical services, firefighting, law enforcement operations, evacuation, shelter and mass care, emergency public information, search and rescue, as well as other associated functions. Jurisdictions on the county's plan are responsible for response activities, unless a request is made to Collin County for support and/or communities under contract for law enforcement services and those communities that fall under the Sheriff's authority per statute.

d. Recovery

If a disaster occurs, Collin County and impacted jurisdictions will carry out a recovery program that involves both short-term and long-term efforts. Short-term operations seek to restore vital services to the community and provide for the basic needs of the public. Long-term recovery focuses on restoring the community to its normal state or an improved state. The federal government, pursuant to the Stafford Act, provides the vast majority of disaster recovery assistance, if federally declared. The recovery process includes assistance to individuals, businesses, and to government and other public institutions. Examples of recovery programs include temporary housing, restoration of government services, debris removal, restoration of utilities, disaster mental health services, and reconstruction of damaged roads and bridges. The Collin County recovery program is outlined in Annex J, Recovery.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. General

Most departments and jurisdictions have emergency functions in addition to their normal day-to-day duties. During emergency situations, normal organizational arrangements are modified to facilitate emergency operations. The Collin County governmental organization for emergencies includes an executive group, emergency services, and support services. Attachment 3, Organization for Emergency Management depicts Collin County emergency organization.

2. Executive Group (EOC Management/EOC Command)

The Executive Group provides guidance and direction for emergency management programs and for emergency response and recovery operations. The Executive Group includes the County Judge, Mayor(s), City Manager(s), and Emergency Management Coordinator(s).

3. Emergency Services (Operations Section – Field and EOC)

Emergency Services include the Incident Commander and those departments, jurisdictions, and groups with primary emergency response actions. The incident commander is the person in charge at an incident site.

4. Emergency Support Services (Finance/Logistics/Planning – EOC)

This group includes departments and agencies that support and sustain emergency responders and also coordinate emergency assistance provided by organized volunteer organizations, business and industry, and other sources.

5. Volunteer and Other Services

This group includes organized volunteer groups and businesses that have agreed to provide certain support for emergency operations.

B. Assignment of Responsibilities

1. General

For most emergency functions, successful operations require a coordinated effort from a number of departments, jurisdictions, and groups. To facilitate a coordinated effort, elected and appointed officials, department heads, and other personnel are assigned primary responsibility for planning and coordinating specific emergency functions. Generally, primary responsibility for an emergency function will be assigned to an individual from the department or jurisdiction that has legal responsibility for that function or possesses the most appropriate knowledge and skills. Other officials, departments, and jurisdictions may be assigned support responsibilities for specific emergency functions. Attachment 4, Emergency Management Functional Responsibilities, summarizes the general emergency responsibilities of local officials, departments, and other personnel.

2. The individual having primary responsibility for an emergency function is normally responsible for coordinating preparation of and maintaining that portion of the emergency plan that addresses that function. Plan and annex assignments are outlined in Attachment 5, Annex Assignments. Listed below are general responsibilities assigned to the Executive Group, Emergency Services, Support Services, and other Support Agencies. Additional specific responsibilities can be found in the functional annexes to this plan.

3. Executive Group Responsibilities

c. The County Judge or mayor, for their respective jurisdiction, will:

1) Establish objectives and priorities for the emergency management program and provide general policy guidance on the conduct of that program.
2) Monitor the emergency response during disaster situations and provide direction where appropriate.
3) With the assistance of the Public Information Officer and other local jurisdictions, keep the public informed during emergency situations.
4) With the assistance of the legal staff, declare a local state of disaster, request the Governor declare a state of emergency, or invoke the emergency powers of government when necessary.
5) Request assistance from other local governments or the State when necessary.
6) Direct activation of the EOC.
7) Support local jurisdictions who request support from Collin County and/or declare a disaster or emergency.

d. The Emergency Management Coordinator, for their respective jurisdiction, will:

1) Implement the policies and decisions of the governing body relating to emergency management.
2) Organize the emergency management program and identify personnel, equipment, and facility needs.
3) Assign emergency management program tasks to departments and agencies.
4) Ensure that departments and agencies participate in emergency planning, training, and exercise activities.
5) Coordinate the operational response of local emergency services.
6) Coordinate activation of the EOC and supervise its operation.

7) Serve as the staff advisor to the County Judge on emergency management matters.
8) Keep the County Judge, Commissioners Court, mayor, and council apprised of our preparedness status and emergency management needs. This will be specific to which level of government the EMC serves.
9) Coordinate local planning and preparedness activities and the maintenance of this plan.
10) Ensure resource inventories are being prepared and maintained by appropriate departments and/or agencies.
11) Arrange appropriate training for local emergency management personnel and emergency responders.
12) Coordinate periodic emergency exercises or drills to evaluate Collin County's plan and training.
13) Manage the EOC, develop procedures for its operation, and conduct training for those who staff it.
14) Perform day-to-day liaison duties with the state emergency management staff and other local emergency management personnel.
15) Coordinate with organized volunteer groups and businesses regarding emergency operations.

4. Common Responsibilities/All emergency services and support services will:

   a. Provide personnel, equipment, and supplies to support emergency operations upon request.

   b. Develop and maintain SOPs for emergency tasks.

   c. Provide trained personnel to staff the ICP and EOC and conduct emergency operations, as requested.

   d. Provide current information on emergency resources for inclusion in the Resource List in Appendix 1 to Annex M, Resource Management.

   e. Report information regarding emergency situations and damage to facilities and equipment to the Incident Commander or the EOC.

   f. Establish and maintain a manpower reserve and coordinate assignment of reserve personnel to departments and agencies that require augmentation, as able.

   g. Maintain records of emergency-related expenditures for all purchases and personnel expenses.

5. Emergency Services Responsibilities

   a. The Incident Commander will:

      1) Manage emergency response resources and operations at the ICP or on-scene to resolve the emergency situation.

      2) Determine and implement required protective actions for response personnel and the public at the incident site. See Attachment 7, Incident Command System and Unified Command Summary.

      3) See Attachment 4, Emergency Management Functional Responsibilities.

b. Warning

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Sheriff's Office, who will prepare and maintain Annex A (Warning) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Receive information on emergency situations.
b) Alert key local officials of emergency situations.
c) Disseminate warning information and instructions to the public through available warning systems.
d) Disseminate warning and instructions to special facilities such as schools and hospitals.

c. Communications

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Sheriff's Office, who will prepare and maintain Annex B (Communications) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Identify the communications systems available within the local area and determine the connectivity of those systems.
b) Develop plans and procedures for coordinated use of the various communications systems available in this jurisdiction during emergencies.
c) Determine and implement means of augmenting communications during emergencies, including support by volunteer organizations.

d. Radiological Protection

1) Primary responsibility for this function is assigned to the Collin County Fire Marshal's Office, who will prepare and maintain Annex D (Radiological Protection) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Maintain inventory of radiological equipment.
b) Ensure response forces include personnel with current training in radiological monitoring and decontamination.
c) Respond to radiological incidents and terrorist incidents involving radiological materials.
d) Make notification concerning radiological incidents to state and federal authorities.

e. Evacuation

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Sheriff's Office, who will prepare and maintain Annex E (Evacuation) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Identify areas where evacuation has been or may be in the future and determine population at risk.
b) Perform evacuation planning for known risk areas to include route selection and determination of traffic control requirements specific to areas not covered by a local law enforcement agency.
c) Develop simplified planning procedures for ad hoc evacuations.
d) Determine emergency public information requirements.
e) Assist in evacuation planning for special needs facilities (schools, hospitals, nursing homes, and other institutions).
f) Perform evacuation planning for the Collin County Jail.

f. Firefighting

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Fire Marshal's Office, who will prepare and maintain Annex F (Firefighting) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Fire prevention activities.
b) Fire detection and control.
c) Assist with terrorist incident response.
d) Evacuation support.
e) Post-incident reconnaissance and initial damage assessment.
f) Fire safety inspection of temporary shelters, as required by law.
g) Prepare and maintain countywide fire resource inventory.

g. Law Enforcement

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Sheriff's Office, who will prepare and maintain Annex G (Law Enforcement) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Maintenance of law and order.
b) Traffic control.
c) Terrorist incident response.
d) Coordinate with state and federal partners in terrorist response and investigations
e) Provision of security for vital facilities, evacuated areas, and shelters.
f) Access control for damaged or contaminated areas.
g) Warning support.
h) Assist with post-incident reconnaissance and damage assessment.
i) Prepare and maintain law enforcement resource inventory.

h. Health and Medical Services

1) Primary responsibility for this function is delegated by the County Judge to Collin County Healthcare Services, who will prepare and maintain Annex H (Health & Medical Services) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Coordinate health and medical care support during emergency situations.
b) Public health information and education.
c) Inspection of food and water supplies.
d) Develop emergency public health regulations and orders.
e) Coordinate collection, identification, and interment of deceased victims.
f) Assist with medical support teams during shelter operations, as requested.

i. Direction and Control

1) Primary responsibility for this plan is delegated by the County Judge to Emergency Management who will prepare and maintain Annex N (Direction & Control) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Direct and control our local operating forces.
b) Maintain coordination with neighboring jurisdictions and the Disaster District in Garland, Texas.
c) Maintain the EOC in an operating mode or be able to convert the designated facility space into an operable EOC rapidly.
d) Assign representatives to report to the EOC and develop procedures for EOC operations.
e) Develop and identify the duties of the staff, use of displays and message forms, and procedures for EOC activation.
f) Coordinate the evacuation of areas at risk.

j. Hazardous Materials & Oil Spill

1) Primary responsibility for this function is delegated by the County Judge to the Fire Marshal's Office, who will prepare and maintain Annex Q (Hazardous Material & Oil Spill Response) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) In accordance with OSHA regulations, establish ICS to manage the response to hazardous materials incidents.
b) Establish the HAZMAT incident functional areas (e.g., hot zone, warm zone, cold zone, etc.)
c) Initiate appropriate actions to control and eliminate the hazard in accordance with established HAZMAT response guidance and SOPs.
d) Determine areas at risk and which public protective actions, if any, should be implemented.
e) Apply appropriate firefighting techniques if the incident has, or may, result in a fire.
f) Determine when affected areas may be safely re-entered.

k. Search & Rescue

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Fire Marshal's Office, who will prepare and maintain Annex R (Search and Rescue) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Coordinate and conduct search and rescue activities.
b) Identify requirements for specialized resources to support rescue operations.
c) Coordinate external technical assistance and equipment support for search and rescue operations.

l. Terrorist Incident Response

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Sheriff's Office, who will prepare and maintain Annex V (Terrorist Incident Response) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Coordinate and carry out protective anti-terrorist activities, including criminal intelligence, investigation, protection of facilities, and public awareness activities.
b) Coordinate and carry out offensive counter-terrorist operations to neutralize terrorist activities.
c) Carry out terrorism consequence operations conducted in the aftermath of a terrorist incident to save lives and protect public and private property.
d) Ensure required notification of terrorist incidents is made to state and federal authorities.

6. Support Services Responsibilities

a. Shelter and Mass Care

1) Primary responsibility for this plan is delegated by the County Judge to Collin County Healthcare Services, who will be responsible for conducting annual reviews of Annex C (Shelter and Mass Care) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Perform emergency shelter and mass care planning.
b) Coordinate and conduct shelter and mass care operations with our other departments, relief agencies, and volunteer groups.

b. Public Information

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Public Information Officer, who will prepare and maintain Annex I (Emergency Public Information) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Establish a Joint Information Center (JIC), if required.

b) Coordinate with Emergency Management in conducting on-going hazard awareness and public education programs.
c) Pursuant to the Joint Information System (JIS), compile and release information and instructions for the public during emergency situations and respond to questions relating to emergency operations.
d) Provide information to the media and the public during emergency situations.
e) Arrange for media briefings.
f) Compile print and photo documentation of emergency situations.
g) Coordinate with PIOs from impacted jurisdictions included in this EOP.

c. Recovery

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Public Works Department, who will prepare and maintain Annex J (Recovery) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Establish and train a damage assessment team using local personnel, specific to county property and infrastructure. Coordinate the efforts of that team with state and federal damage assessment personnel who may perform a Preliminary Damage Assessment (PDA) as part of the federal disaster declaration process.
b) Assess and compile information on damage to public property.
c) Work with other organizations to compile needs and carry out program to fill those needs.
d) If damages are beyond our capability to deal with, compile information for use by our elected officials in requesting state or federal disaster assistance.
e) If we are determined to be eligible for state or federal disaster assistance, coordinate with state and federal agencies to carry out authorized recovery programs.

d. Public Works & Engineering

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Engineering and Public Works Department, who will prepare and maintain Annex K (Public Works & Engineering) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Protect government facilities and vital equipment where possible.
b) Assess damage to streets, bridges, traffic control devices, and other public facilities.
c) Direct temporary repair of vital facilities.
d) Restore damaged roads and bridges.
e) Restore waste treatment and disposal systems, county owned and/or maintained systems.
f) Arrange for debris removal.
g) General damage assessment support.
h) Building inspection support.
i) Provide specialized equipment to support emergency operations.
j) Support traffic control and search and rescue operations.

e. Utilities

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Public Works Department, who will prepare and maintain Annex L (Energy and Utilities) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Prioritize restoration of utility service to vital facilities and other facilities.
b) Arrange for the provision of emergency power sources where required.
c) Identify requirements for emergency drinking water and portable toilets to the department or agency responsible for mass care, for Collin County mass care operations.
d) Assess damage to, repair, and restore Collin County owned utilities.
e) Monitor recovery activities of privately owned utilities.

f. Resource Management

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Public Works Department, who will prepare and maintain Annex M (Resource Management) to this plan and supporting SOPs

2) Emergency tasks to be performed include:

a) Maintain an inventory of emergency resources.
b) During emergency operations, locate supplies, equipment, and personnel to meet specific needs, as requested.
c) Maintain a list of suppliers for supplies and equipment needed immediately in the aftermath of an emergency.
d) In coordination with Purchasing, establish emergency purchasing procedures and coordinate emergency procurements that meet local, state, and federal requirements.
e) Establish and maintain a manpower reserve and coordinate assignment of reserve personnel to departments and agencies that require augmentation.
f) Coordinate transportation, sorting, temporary storage, and distribution of resources during emergency situations.
g) Establish staging areas for resources, if required.

g. Human Services

1) Primary responsibility for this plan is delegated by the County Judge to the Collin County Healthcare Services, who will prepare and maintain Annex O (Human Services) to this plan and supporting SOPs

2) Emergency tasks, in coordination with Volunteer Organizations Active in Disaster, to be performed include:

a) Identify emergency feeding sites.
b) Identify sources of clothing for disaster victims.
c) Secure emergency food supplies.
d) Coordinate the operation of shelter facilities, whether operated by local government, local volunteer groups, or organized disaster relief agencies.

e) Coordinate special care requirements for disaster victims such as the aged, special needs individuals, and others.
f) Coordinate the provision of disaster mental health services to disaster victims, emergency workers, and/or others suffering trauma due to the emergency incident/disaster.

h. Hazard Mitigation

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Engineering Department, who will prepare and maintain Annex P (Hazard Mitigation) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Maintain the local Hazard Analysis.
b) Maintain a local Hazard Mitigation Action Plan (HazMap)
c) Identify beneficial pre-disaster hazard mitigation projects and seek approval from local officials to implement such projects.
d) In the aftermath of an emergency, determine appropriate actions to mitigate the situation and coordinate implementation of those actions.
e) Coordinate and carry out post-disaster hazard mitigation program.

i. Transportation

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Public Works Department, who will prepare and maintain Annex S (Transportation) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Identify local public and private transportation resources and coordinate their use in emergencies.
b) Coordinate deployment of transportation equipment to support emergency operations.
c) Establish and maintain a reserve pool of drivers, maintenance personnel, parts, and tools.
d) Maintain records on use of transportation equipment and personnel for purpose of possible reimbursement.

j. Donations Management

1) Primary responsibility for this function is delegated by the County Judge to the Collin County Auditor's Office, who will prepare and maintain Annex T (Donations Management) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Compile resource known resource needs.
b) Solicit donations to meet known needs, if needs exist.
c) Establish and implement procedures to receive, accept or turn down offers of donated goods and services, and provide instructions to donors of needed goods or services.

d) In coordination with the Resource Management staff, establish a facility to receive, sort, and distribute donated goods, if needed.
e) Coordinate with Human Services and others in ensuring donated supplies are managed from receiving through distribution.
f) Consider coordinating with an external agency to manage donation operations.

k. Legal

1) Primary responsibility for this function is delegated by the County Judge to the Collin County District Attorney's Office, who will prepare and maintain Annex U (Legal) to this plan and supporting SOPs.

2) Emergency tasks to be performed include:

a) Advise local officials on emergency powers of local government and procedures for invoking those measures.
b) Review and advise our officials on possible legal issues arising from disaster operations.
c) Prepare and/or recommend legislation to implement the emergency powers that may be required during an emergency.
d) Advise local officials and department heads on record-keeping requirements and other documentation necessary for the exercising of emergency powers.

l. Department and agency heads not assigned a specific function in this plan will be prepared to make their resources available for emergency duty at the direction of our chief elected official.

7. Volunteer Support Services Responsibilities

The following are local volunteer agencies that can provide disaster relief services and traditionally have coordinated their efforts with our local government:

a. American Red Cross

Provides shelter management, feeding at fixed facilities and through mobile units, first aid, replacement of eyeglasses and medications, provision of basic clothing, and limited financial assistance to those affected by emergency situations. The Red Cross also provides feeding for emergency workers.

b. The Salvation Army

Provides emergency assistance to include mass and mobile feeding, counseling, missing person services, medical assistance, and the warehousing and distribution of donated goods including food, clothing, and household items. It also provides referrals to government and private agencies for special services.

c. Southern Baptist Convention Disaster Relief

Provides mobile feeding units staffed by volunteers. Active in providing disaster childcare, the agency has several mobile childcare units. Can also assist with clean-up activities, feeding, temporary repairs, reconstruction, counseling, and bilingual services.

d. Amateur Emergency Radio Services

The Radio Amateur Civil Emergency Service provides amateur radio support for emergency operations, including communications support in the EOC.

e. Collin County VOAD

Provides coordination of volunteer and corporate partners in the community for disaster response and recovery. Performs hazard mitigation and preparedness activities in coordination with local government.

f. Citizen Corp Program
1) Collin County Medical Reserve Corps (MRC)
2) City's Community Emergency Response Teams (CERT)
3) Collin County Sheriff's Office Citizens on Patrol (COP)
4) City's Citizens on Patrol (COP)
5) City's Fire Corp

These programs are managed locally in Collin County by both the county and local cities depending on the program. These programs provide training to citizen volunteers to assist local first responders and governments before, during, and after major emergencies or disasters. The MRC specializes in medical assistance and can assist with medical Points of Distribution (PODs), with medical operations in shelters, and other medical related tasks. The COPs, both county run and locally run, can assist with law enforcement activities, including traffic control, crowd monitoring, and other law enforcement type duties. The Fire Corp, can assist with fire department's public education and rehabilitation of first responders. Finally the CERTs are all hazards and can assist with a wide range of duties including damage assessment, shelter operations, and search and rescue, among others.

Provides medical and non-medical volunteers to support the deployment of the Strategic National Stockpile and other missions at the request of the Collin County Health Care Services.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge is responsible for establishing objectives and policies for emergency management and providing general guidance for disaster response and recovery operations, all in compliance with NIMS, at the County. Each city establishes objectives and policies for their jurisdiction within their city's legal framework. During disasters, the County Judge may carry out those responsibilities from the EOC. Mayors may fulfill their duties from their respective EOCs.

2. The EMC will provide overall direction of the response activities of all involved county departments. During major emergencies and disasters, the EMC will normally carry out those responsibilities from the County EOC.

3. The Emergency Management Coordinator, or designee, will manage the EOC.

4. The Incident Commander, assisted by a staff sufficient for the tasks to be performed, will manage the emergency response at an incident site.

5. During emergency operations, department heads retain administrative and policy control over their departments, employees, and equipment. However, personnel and equipment will carry out mission assignments directed by the incident commander. Each department and agency is responsible for having its own operating procedures to be followed during response operations, but interagency procedures, such a common communications protocol, may be adopted to facilitate coordinated effort.

6. If Collin County's or a local jurisdictions resources are insufficient or inappropriate to deal with an emergency situation, resources requests may be made to other jurisdictions, organized volunteer groups, the county, or the state, following current laws. Typically, governments request additional resources from the next level of government when their resources, including mutual aid, are exhausted. The process and forms for requesting state or federal assistance are covered in section V: Concept of Operations, part F: State, Inter-State and Federal Assistance of this plan.

7. External agencies are expected to conform to the general guidance and direction provided by our senior decision-makers.

B. Emergency Facilities

1. Incident Command Post. Except when an emergency situation threatens, but has not yet occurred, and those situations for which there is no specific hazard impact site (such as a severe winter storm or area-wide utility outage), an incident command post or command posts will be established in the vicinity of the incident site(s). As noted previously in section V: Concepts of Operations, the incident commander will be responsible for directing the emergency response and managing the resources at the incident scene.

2. Emergency Operating Center. When major emergencies and disasters have occurred or appear imminent, we may activate the County EOC, which is located at 4300 Community Avenue, McKinney. Other facilities and locations have been identified as potential back up EOCs. Also, the County and cities in the county have the ability to operate a virtual EOC due to advancements in technology.

3. The following individuals are authorized to activate the EOC:

    a. County Judge
    b. County Emergency Management Coordinator
    c. County Administrator

4. The general responsibilities of the EOC are:

    a. Assemble accurate information on the emergency situation and current resource data to allow local officials to make informed decisions on courses of action.
    b. Work with representatives of emergency services to determine and prioritize required response actions and coordinate their implementation.
    c. Provide resource support for emergency operations.
    d. Coordinate with local jurisdictions on the recommendation of closure of schools and businesses.
    e. Recommend the cancellation of public events, as allowable by law.

f. Organize and activate large-scale evacuation and mass care operations.
g. Provide emergency information to the public.

5. Representatives of those departments and agencies assigned emergency functions in this plan will staff the EOC. EOC operations are addressed in Annex N (Direction and Control). The interface between the EOC and the incident command post is described in paragraph V.E above.

C. Line of Succession

1. The line of succession for the County Judge is:

   a. Commissioner Precinct One (1st quarter of calendar year)
   b. Commissioner Precinct Two (2nd quarter of calendar year)
   c. Commissioner Precinct Three (3rd quarter of calendar year)
   d. Commissioner Precinct Four (4th quarter of calendar year)

2. The line of succession for the Emergency Management Coordinator: - Jason Browning discussion

   a. Collin County Assistant Emergency Management Specialists (2)
   b. Assistant Emergency Management Specialist (2)

3. The lines of succession for each of Collin County department and agency heads shall be in accordance with the SOPs established by those departments and agencies.

4. Each local jurisdiction (city) on the County's EOP will need to determine their appropriate line of succession for mayor and their local staff.

VIII. OPCON LEVELS

A. Typically events will escalate in a linear path of some sort. Most events will provide some sort of warning or preparedness phase; however, other events will take us from "sunny" day events to a full scale disaster. This list below should not be thought of as all inclusive. Additionally, there may be times when the County or a city is activated to a specific OPCON Level, but need to take a of couple steps from higher OPCON Levels. This outline of levels allows for that flexibility. For example, the County may be activated to OPCON Level 3, Monitoring, but need to perform a limited damage assessment from OPCON Level, 2.

B. The County Judge, local mayor, County Administrator, city managers, or EMCs can determine what OPCON Level they are operating at for their respective jurisdictions.

C. Collin County has adopted the term Operating Conditions, or OPCON Levels, for our readiness levels. The actions better describe what occurs as we increase our levels.

OPCON Level 4 – Day-to-Day

1. Monitor situations for possible impacts
2. Review and updates plans, procedures, polices, guidelines, task assignments and other critical documents specific to each annex

3. Coordinate, communicate, and collaborate with local private companies and industries who can assist with mitigation, preparedness, response and recovery efforts
4. Maintain a list of resources available
5. Ensure all equipment and resources are properly maintained and tested
6. Conduct training, drills, and exercises
7. Develop task assignments, by position and/or function
8. Identify any known resource or other short falls
9. Establish liaisons with public and private organizations including but limited to:
    - Medical facilities (hospitals, nursing homes, mental health providers)
    - Hazardous material storage facilities
    - Utilities
    - Law enforcement agencies
    - VOADs
    - Vendors
    - LEPC
    - Local media
    - Other institutional facilities (jails, schools, etc)
10. Maintain listing of critical infrastructure in the community such as:
    - Government facilities
    - Hazmat storage facilities
    - Utility infrastructure
    - Other as identified
11. Develop, maintain, and exercise mutual aid and inter-local agreements with other jurisdictions and private industry
12. Develop templates for public information and warnings for specific hazards
13. Develop emergency order (disaster declarations, emergency declarations, and other legal documents) templates to quickly assist in obtaining needed governmental powers
14. Develop emergency purchasing procedures and understand the impacts and activation points to follow emergency purchasing guidance
15. Develop RFPs and contracts for critical functions following disaster events, including debris, generators, and others as identified.
16. Develop protective actions to protect people, property, and resources, both government owned and privately owned
17. Remain aware of new laws, regulations, policies, and other federal and state guidance and its impacts on emergency management
18. Remain aware of current threats, hazards, and vulnerabilities and possible impacts

Event Type Examples:
Not all inclusive. Additionally, if a hazard does occur, this should not be viewed as a requirement to operate at a specific OPCON. Each situation will be evaluated on case-by-case basis.

- Tropical Weather Threat in the Gulf of Mexico that may impact Texas, but impacts are not imminent
- Flashflood Watch/Warning
- Severe Thunderstorm Watch/Warning without major impacts
- Winter Weather Threat to DFW region but is not imminent
- Wildfire Threat

OPCON Level 3 – Monitoring

1. Continue and expand, as needed, activities from OPCON Level 4

2. Initiate monitoring activities, if not already started for specific hazard, event, or situation
3. Consider checking the readiness of specific resources that may be needed for event (activate as necessary)
4. Resources may include:
   - People/staff
   - Shelter location
   - Communications equipment
   - Food services
5. Correct any known issues with resources that may be needed to respond or recover from event
6. Check supplies and possible resources and consider filling shortfalls/deficiencies
7. Initiate communicate with key personnel that may be needed, update contact information as needed
8. Review any plans that may be activated
9. Review public information templates and develop additional templates as necessary
10. Consider EOC activation or milestones that may result in EOC activation
11. Plan for 24/7 operations, if necessary
12. Consider initiating coordination calls with internal and external partners
13. If specialized teams or resources may be needed, consider briefing them or obtaining them early on
14. Review high risk areas that may need additional support and resources deployed
15. Ensure, once activated, the EOC is staffed with appropriate personnel to meet the needs of the event
16. Consider reviewing documents (SOPs/SOGs/Task Assignments) as they pertain to specific hazards or events, update/revise as necessary
17. Be prepared to staff and ICP and other command and centers, as the situation warrants
18. Be prepared to enact protective actions and develop additional protective actions as needed

Event Type Examples:
Not all inclusive. Additionally, if a hazard does occur, this should not be viewed as a requirement to operate at a specific OPCON. Each situation will be evaluated on case-by-case basis.

- Tropical Weather with threats to Texas or Louisiana Gulf Coast
- Flashflood Watch/Warning with potential impacts in Collin County
- Severe Thunderstorm Watch/Warning
- Winter Weather Threat to DFW region with increasing threat
- Wildfire Threat

OPCON Level 2 – Limited/Partial Activation

1. Continue and expand activities from OPCON Level 3, if not initiated, initiate those activities as needed
2. Alert key personnel of change in conditions and possible needs
3. Activate needed resources, if not already activated, including 24/7 operations
4. Activate EOC and/or incident command posts if the situation warrants
5. Work to respond and recover from the event
6. Ensure resources needs are made and filled as able
7. Ensure off duty personnel are prepared to be recalled, as necessary
8. Communicate, coordinate, and collaborate with local, regional, state, and federal resources as needed to meet the incidents needs

9. Prepare to submit DSO and other damage assessment documents to the State to begin the federal declaration process
10. Perform damage assessments and debris estimates as needed
11. Coordinate restoration of critical infrastructure to support the citizens
12. Brief EOC stakeholders of potential issues regarding all resource types and prepare to fill those gaps

Event Type Examples:
Not all inclusive. Additionally, if a hazard does occur, this should not be viewed as a requirement to operate at a specific OPCON. Each situation will be evaluated on case-by-case basis.

- Tropical Weather Threat is imminent to Texas or Louisiana Gulf Coast with potential shelter operations or direct impacts possible in DFW Region
- Flashflood Watch/Warning with major impacts
- Severe Thunderstorm Watch/Warning with major impacts
- Winter Weather impacts to DFW region

OPCON Level 1 – Full Activation

1. Continue, expand, or initiate activities from previous OPCONs
2. Activate needed resources to support the event

Event Type Examples:
Not all inclusive. Additionally, if a hazard does occur, this should not be viewed as a requirement to operate at a specific OPCON. Each situation will be evaluated on case-by-case basis.

- Shelter operations
- Major impacts from any hazard

IX. ADMINISTRATION AND SUPPORT

A. Agreements and Contracts

1. Should our local resources prove to be inadequate during an emergency; requests will be made for assistance from other local jurisdictions, other agencies, and industry in accordance with existing mutual-aid agreements and contracts and those agreements and contracts concluded during the emergency. Such assistance may include equipment, supplies, or personnel. All agreements will be entered into by authorized officials and should be in writing whenever possible. Agreements and contracts should identify the local officials authorized to request assistance pursuant to those documents.

2. The agreements and contracts pertinent to emergency management that we are a party to are summarized in Attachment 6.

B. Reports

1. Hazardous Materials Spill Reporting. If the County is responsible for a release of hazardous materials of a type or quantity that must be reported to state and federal agencies, the department or agency responsible for the spill shall make the required report. See Annex Q, Hazardous Materials and Oil Spill Response, for more information. If the party responsible for a reportable

spill cannot be located or a report has not been made, the Incident Commander shall ensure that the required report(s) are made.

2. Initial Incident Report. This short report should be prepared and transmitted by the EOC when an on-going emergency incident appears likely to worsen and we may need assistance from other local governments or the state. See Annex N, Direction and Control for the format and instructions for this report.

3. Situation Report. A daily situation report (SitRep) should be prepared and distributed by the EOC or Emergency Management if the EOC is not activated, during major emergencies or disasters. See Annex N, Direction and Control, for the format of and instructions for this report.

4. Incident Action Plan. An Incident Action Plan (IAP) is a document that outlines the next operational periods expected activities. The document should include staffing expectations, acquired and needed resources, response/recovery objectives, and other key information to guide the operations for the operational period.

5. Other Reports. Several other reports covering specific functions are described in the annexes to this plan.

C. Records

1. Record Keeping for Emergency Operations

   The County is responsible for establishing the administrative controls necessary to manage the expenditure of funds and to provide reasonable accountability and justification for expenditures made to support emergency operations. This shall be done in accordance with the established local fiscal policies and standard cost accounting procedures.

   a. Activity Logs. The Incident Command Post and the EOC shall maintain accurate logs recording key response activities, including:

      1) Activation or deactivation of emergency facilities.
      2) Emergency notifications to other local governments and to state and federal agencies.
      3) Significant changes in the emergency situation.
      4) Major commitments of resources or requests for additional resources from external sources.
      5) Issuance of protective action recommendations to the public.
      6) Evacuations.
      7) Casualties.
      8) Containment or termination of the incident.

   b. Incident Costs. All department and agencies shall maintain records detailing the use of personnel, equipment, and supplies during the response to day-to-day incidents to obtain an accurate emergency response costs that can be used in preparing future department or agency budgets.

   c. Emergency or Disaster Costs. For major emergencies or disasters, all departments and agencies participating in the emergency response shall maintain detailed records of costs for emergency operations to include:

1) Personnel costs, especially overtime costs and costs for staff fulfilling duties not typically assigned
2) Equipment operations costs
3) Costs for leased or rented equipment
4) Costs for contract services to support emergency operations
5) Costs of specialized supplies expended for emergency operations
6) Costs for disposal of debris, hazardous waste, and any other removal costs

These records may be used to recover costs from the responsible party or insurers or as a basis for requesting financial assistance for certain allowable response and recovery costs from the state and/or federal government.

2. Preservation of Records

a. In order to continue normal government operations following an emergency situation disaster, vital records must be protected. These include legal documents as well as property and tax records. The principal causes of damage to records are fire and water; therefore, essential records should be protected accordingly. Each agency responsible for preparation of annexes to this plan will include protection of vital records in its SOPs.

b. If records are damaged during an emergency situation, we will seek professional assistance to preserve and restore them, if necessary.

D. Training

It will be the responsibility of each agency or department director to ensure that agency personnel, in accordance with the NIMS, possess the level of training, experience, credentialing, currency, physical and medical fitness, or capability for any positions they are tasked to fill.

E. Consumer Protection

Consumer complaints regarding alleged unfair or illegal business practices often occur in the aftermath of a disaster. Such complaints will be referred to the Collin County Criminal District Attorney, who will pass such complaints to the Consumer Protection Division of the Office of the Attorney General.

F. Post-Incident and Exercise Review

The County Judge and EMC are jointly responsible for organizing and conducting a critique following the conclusion of a significant emergency event/incident or exercise. The After Action Review will entail both written and verbal input from all appropriate participants. The data obtained from an After Action Review will be formalized into an After Action Report and Improvement Plan will be developed based on the deficiencies identified, and an individual, department, or agency will be assigned responsibility for correcting the deficiency and a due date shall be established for that action.

X. PLAN DEVELOPMENT AND MAINTENANCE

A. Plan Development

The County Judge is responsible for approving and promulgating this plan.

B. Distribution of Planning Documents

1. The County Judge shall determine the distribution of this plan and its annexes. In general, copies of plans and annexes should be distributed to those individuals, departments, agencies, and organizations tasked in this document. Copies should also be set-aside for the EOC and other emergency facilities.

2. The Basic Plan should include a distribution list (See Attachment 1 to this plan) that indicates who receives copies of the basic plan and the various annexes to it. In general, individuals who receive annexes to the basic plan should also receive a copy of this plan, because the Basic Plan describes our emergency management organization and basic operational concepts.

C. Review

Local officials should review the Basic Plan and its annexes annually. The EMC will establish a schedule for annual review of planning documents by those tasked in them.

D. Update

1. This plan will be updated based upon deficiencies identified during actual emergency situations and exercises and when changes in threat hazards, resources and capabilities, or government structure occur.

2. The Basic Plan and its annexes must be revised or updated by a formal change at least **every five years**. Responsibility for revising or updating the Basic Plan is assigned to the Emergency Management Coordinator. Responsibility for revising or updating the annexes to this plan is outlined in Section VI.B, Assignment of Responsibilities, as well as in each annex. For details on the methods of updating planning documents as well as more information on when changes should be made, refer to Chapter 3 of the Texas Division of Emergency Management (TDEM) *Local Emergency Management Planning Guide* (TDEM-10).

3. Revised or updated planning documents will be provided to all departments, agencies, and individuals tasked in those documents.

4. §418.043(4) of the Texas Government Code provides that TDEM shall review local emergency management plans. The process for submitting new or updated planning documents to TDEM is described in Chapter 6 of the TDEM-10.

ATTACHMENTS:
1. Distribution List
2. References
3. Organization for Emergency Management
4. Emergency Management Functional Responsibilities
5. Annex Assignments
6. Summary of Agreements & Resolutions
7. National Incident Management System (NIMS) Summary

ATTACHMENT 1
DISTRIBUTION LIST

Note: All agencies listed will receive a copy of the basic plan as well

Jurisdiction/Agency Plan	Annexes
All Hospitals serving Collin County	C, E, S
All ISDs	C, E, O, S, H
American Red Cross	C, H, O
The Salvation Army	C, E, J, O, T
TDEM DC/Planning Division	All
Cities/Towns of:	
Anna and Fire Department	All
Allen EMC	All
Branch and Fire Department	All
Celina and Fire Department	All
Fairview and Fire Department	All
Farmersville and Fire Department	All
Frisco EMC	All
Josephine and Fire Department	All
Lavon and Fire Department	All
Lowry Crossing and Fire Department	All
Lucas and Fire Department	All
McKinney EMC	All
Melissa and Fire Department	All
Murphy and Fire Department	All
Nevada and Fire Department	All
New Hope and Fire Department	All
Parker and Fire Department	All
Plano EMC	All
Princeton and Fire Department	All
Prosper EMC	All
Saint Paul and Fire Department	All
Weston and Fire Department	All
Wylie and Fire Department	All
Collin County:	
Administrator	All
Auditor's	E, G, J, K, L, S
District Attorney	G, H, N, U
Engineer and Public Works Director	J, K, L, M
Health Director	All
County Judge	All
Sheriff	All
Constable (All Precincts)	All
Justice of the Peace (All Precincts)	G, H, N
County Commissioner (All Precincts)	All
Fire Marshal	All
Emergency Management	All
EOC	All
Facilities Maintenance Director	All
Medical Examiner	ALL

ATTACHMENT 2
REFERENCES

1. Texas Department of Public Safety, Texas Division of Emergency Management, *Local Emergency Management Planning Guide*, TDEM-10

2. Texas Department of Public Safety, Texas Division of Emergency Management, *Disaster Recovery Manual*

3. Texas Department of Public Safety, Texas Division of Emergency Management, *Mitigation Handbook*

4. FEMA, Independent Study Course, IS-288: *The Role of Voluntary Organizations in Emergency Management*

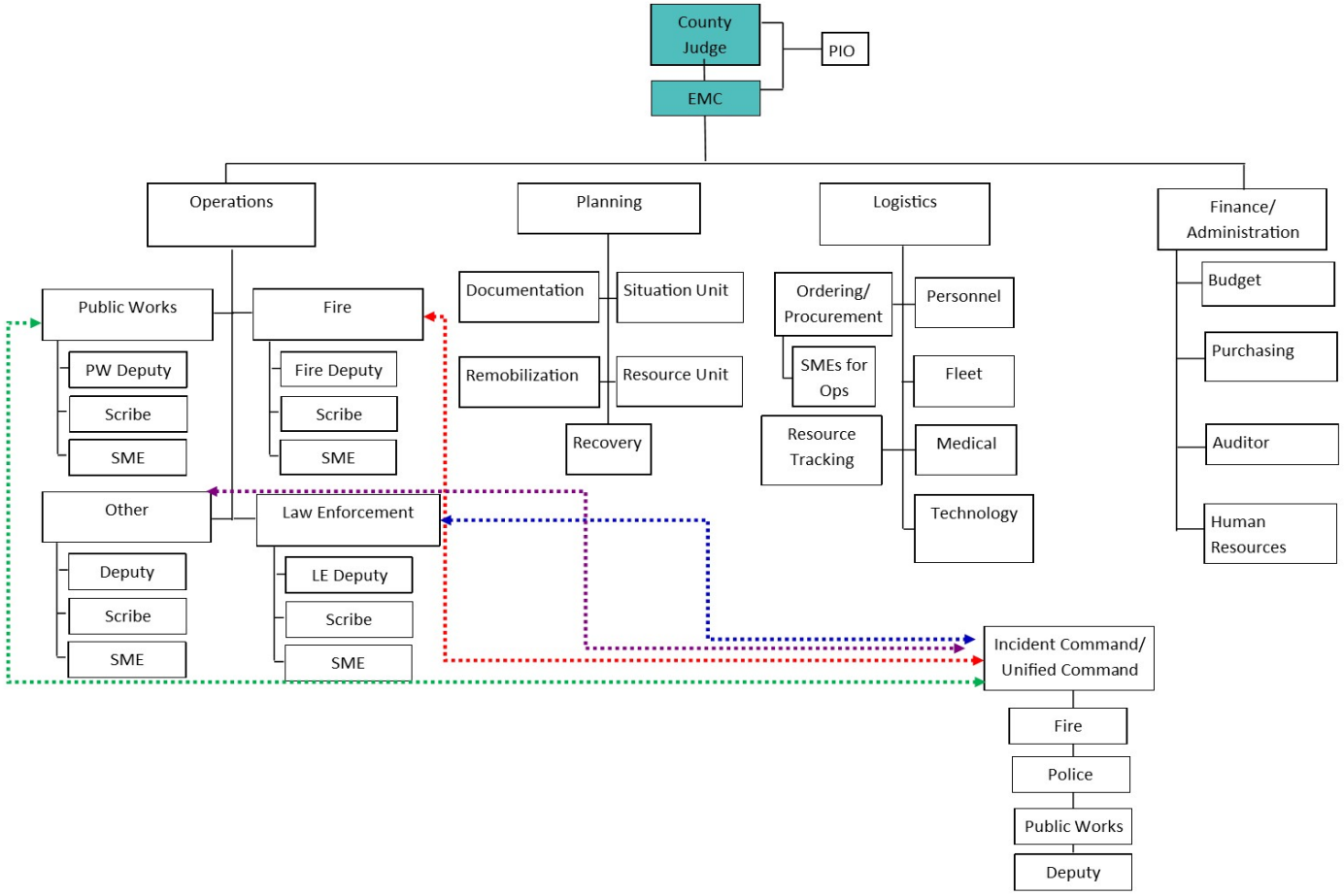
5. FEMA, *State and Local Guide (SLG) 101: Guide for All-Hazard Emergency Operations Planning*

6. U. S. Department of Homeland Security, *National Response Plan*

7. 79th Texas Legislature*, House Bill 3111*

8. Collin County Hazard Analysis

ATTACHMENT 3
ORGANIZATION FOR EMERGENCY MANAGEMENT



ATTACHMENT 4
EMERGENCY MANAGEMENT FUNCTIONAL RESPONSIBILITIES

	Warning	Communications	Shelter & Mass Care	Radiological Protection	Evacuation	Firefighting	Law Enforcement	Health & Medical	Public Information	Recovery	Public Works & Engineering	Utilities	Resource Management	Direction & Control	Human Services	Hazard Mitigation	Hazmat & Oil Spill Response	Search & Rescue	Transportation	Donations Management	Legal	Terrorist Incident Response
County Judge	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
Public Information Officer	S	S	S		S				P	S			S							S		
Emergency Management	C	C	C	C	C	C	C	C	C	C	C	C	C	P	C	C	C	C	C	C	C	C
Sheriff's Office	P	P	S	S	P	S	P						S	S	S		S	S		S		P
Fire Marshal's Office	S	S	S	P	S	P							S	P		S	P	P		S		S
Engineering Department		S	S	S	S		S			S	P	S	S	S		P	S	S				S
Facilities Department		S	S							S		S	S	S		S	S			S		S
Healthcare Services			S					P						S	S							
American Red Cross			P		S								S	S	S					S		S
Purchasing Department										S			S							S		
Auditor's Office										S			S			S				P		
Public Works			S		S					P	P	P	P		S		S		P	S		S
District Attorney's Office					S								S			S				S	P	S

P - Indicates Primary Responsibility
S - Indicates Support Responsibility
C - Indicates Coordination Responsibility

ATTACHMENT 5
ANNEX ASSIGNMENTS

ANNEX	ASSIGNED TO:
Annex A: Warning	Collin County Sheriff's Office
Annex B: Communications	Collin County Sheriff's Office
Annex C: Shelter & Mass Care	Collin County Healthcare Services
Annex D: Radiological Protection	Collin County Fire Marshal's Office
Annex E: Evacuation	Collin County Sheriff's Office
Annex F: Firefighting	Collin County Fire Marshal's Office
Annex G: Law Enforcement	Collin County Sheriff's Office
Annex H: Health and Medical Services	Collin County Healthcare Services
Annex I: Public Information	Collin County Public Information Officer
Annex J: Recovery	Collin County Public Works
Annex K: Public Works & Engineering	Collin County Public Works and Engineering Dept.
Annex L: Utilities	Collin County Public Works
Annex M: Resource Management	Collin County Public Works
Annex N: Direction & Control	Emergency Management
Annex O: Human Services	Collin County Healthcare Services
Annex P: Hazard Mitigation	Collin County Engineering Department
Annex Q: Hazardous Materials & Oil Spill Response	Collin County Fire Marshal's Office
Annex R: Search & Rescue	Collin County Fire Marshal's Office
Annex S: Transportation	Collin County Public Works
Annex T: Donations Management	Collin County Auditor's Office
Annex U: Legal	Collin County District Attorney's Office
Annex V: Terrorist Incident Response	Collin County Sheriff's Office

ATTACHMENT 6
SUMMARY OF AGREEMENTS & RESOLUTIONS

TABLE 1: MUTUAL AID AGREEMENTS BETWEEN COLLIN COUNTY AND CITIES OF COLLIN COUNTY

CITY	COURT ORDER NUMBER	DATE
ANNA	2005-165-03-08	MAR 8, 2005
ALLEN	2004-1033-12-14	DEC 14, 2004
BLUE RIDGE	2003-348-05-28	MAY 28, 2003
CELINA	2003-349-05-28	MAY 28, 2003
COMMUNITY OF BRANCH	2003-350-05-28	MAY 28, 2003
FARMERSVILLE	2003-497-07-08	JUL 8, 2003
FAIRVIEW	2003-351-05-28	MAY 28, 2003
FRISCO	2004-1033-12-14	DEC 14, 2004
JOSEPHINE	2003-352-05-28	MAY 28, 2003
LAVON	2003-927-11-24	NOV 24, 2003
LOWRY CROSSING	2003-353-05-28	MAY 28, 2003
LUCAS	2003-354-05-28	MAY 28, 2003
MCKINNEY	2004-010-01-13	JAN 13, 2003
MELISSA	2005-200-03-22	MAR 22, 2005
NEVADA	2003-355-05-28	MAY 28, 2003
NEW HOPE	2005-472-06-28	JUN 28, 2005
PARKER	2006-336-04-11	APRIL 11, 2006
PLANO	2005-200-03-22	MAR 22, 2005
PRINCETON	2008-564-08-12	AUGUST 12, 2008
PROSPER	2003-357-05-28	MAY 28, 2003
ROYCE CITY	2003-358-05-28	MAY 28, 2003
CITY OF ST. PAUL	2004-1033-12-14	DEC 14, 2004
WESTMINSTER	2004-1033-12-14	DEC 14, 2004
WESTON	2003-359-05-28	MAY 28, 2003
WYLIE	2003-360-05-28	MAY 28, 2003

ADDITIONAL MUTUAL AID AGREEMENTS:

1. Regional Public Works Emergency Response Team (PWERT),
   a. Court Order: 2017-251-04-10
   b. Date: April, 10, 2017

TABLE 2: JOINT RESOLUTIONS BETWEEN COLLIN COUNTY AND CITIES OF COLLIN COUNTY

CITY	COURT ORDER NUMBER	DATE
ANNA	94-699-08-08	AUG 08, 1994
BLUE RIDGE	94-699-08-08	AUG 08, 1994
CELINA	94-627-06-27	JUN 27, 1994
COMMUNITY OF BRANCH	NA	NA
FARMERSVILLE	2004-135-02-24	FEB 24, 2004
FAIRVIEW	94-868-10-10	OCT 10, 1994
JOSEPHINE	94-627-06-27	JUN 27,1994
LAVON	94-868-10-10	OCT 10, 1994
LOWRY CROSSING	94-699-08-08	AUG 08, 1994
LUCAS	2004-189-03-23	MARCH 23, 2004
MELISSA	94-699-08-08	AUG 08, 1994
NEVADA	2003-355-05-28	OCT 10, 1994
NEW HOPE	94-868-10-10	OCT 10, 1994
PARKER	94-627-06-27	JUN 27, 1994
PRINCETON	94-868-10-10	OCT 10, 1994
ROYCE CITY	94-868-10-10	OCT 10, 1994
ST. PAUL	2004-135-02-24	FEB 24, 2004
WESTMINSTER	94-868-10-10	OCT 10, 1994
WESTON	94-868-10-10	OCT 10, 1994
WYLIE	94-627-06-27	JUN 27, 1994

HARD COPIES ARE MAINTAINED IN THE COLLIN COUNTY EMERGENCY MANAGERS OFFICE (WITH THE EXCEPTIONS OF ANNA AND BLUE RIDGE).

TABLE 3: INTERLOCAL AGREEMENTS BETWEEN COLLIN COUNTY AND ISD'S OF COLLIN COUNTY

ISD	COURT ORDER NUMBER	DATE
ANNA	2003-335-05-28	MAY 28, 2003
ALLEN	2003-334-05-28	MAY 28, 2003
BLUE RIDGE	2003-336-05-28	MAY 28, 2003
CELINA	2003-337-05-28	MAY 28, 2003
COLLIN COLLEGE	2003-333-05-28	MAY 28, 2003
COMMUNITY	2003-338-05-28	MAY 28, 2003
FARMERSVILLE	2003-339-05-28	MAY 28, 2003
FRISCO	2003-340-05-28	MAY 28, 2003
LOVEJOY	2003-341-05-28	MAY 28, 2003
MCKINNEY	2003-342-05-28	MAY 28, 2003
MELISSA	2003-343-05-28	MAY 28, 2003
PLANO	2003-344-05-28	MAY 28, 2003
PRINCETON	2003-345-05-28	MAY 28, 2003
PROSPER	2003-346-05-28	MAY 28, 2003
WYLIE	2003-347-05-28	MAY 28, 2003

HARD COPIES MAINTAINED AT THE COLLIN COUNTY EMERGENCY MANAGERS OFFICE.

ATTACHMENT 7
NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) SUMMARY

A. BACKGROUND

1. NIMS is a comprehensive, national approach to incident management that is applicable to all jurisdictional levels and across functional disciplines. This system is suitable across a wide range of incidents and hazard scenarios, regardless of size or complexity. It provides a flexible framework for all phases of incident management, as well as requirements for processes, procedures, and systems designed to improve interoperability.

2. NIMS is a multifaceted system that provides a national framework for preparing for, preventing, responding to, and recovering from domestic incidents.

B. COMPONENTS

1. Command and Management. The incident management structures employed by NIMS can be used to manage emergency incidents or non-emergency events such as celebrations. The system works equally well for small incidents and large-scale emergency situations. The system has built-in flexibility to grow or shrink depending on current needs. It is a standardized system, so personnel from a variety of agencies and geographic locations can be rapidly incorporated into a common management structure.

   a. Incident Management System. A system that can be used to manage emergency incidents or non-emergency events such as celebrations.

      1) FEATURES OF ICS

         ICS has a number of features that work together to make it a real management system. Among the primary attributes of ICS are:

         a) Common Terminology. ICS requires the use of common terminology, such as the use of standard titles for facilities and positions within an organization, to ensure efficient and clear communications.

         b) Organizational Resources. All resources including personnel, facilities, major equipment, and supply items used to support incident management activities must be "typed" with respect to capability. This typing will minimize confusion and enhance interoperability.

         c) Manageable Span of Control. Span of control should ideally vary from three to seven. Anything less or more requires expansion or consolidation of the organization.

         d) Organizational Facilities. Common terminology is used to define incident facilities, the activities conducted at these facilities, and the organizational positions that can be found working there.

         e) Use of Position Titles. All ICS positions have distinct titles.

f) Reliance on an Incident Action Plan. The incident action plan, which may be verbal or written, is intended to provide supervisory personnel a common understanding of the situation and direction for future action. The plan includes a statement of objectives, organizational description, assignments, and support material such as maps. Written plans are desirable when two or more jurisdictions are involved, when state and/or federal agencies are assisting local response personnel, or there has been significant turnover in the incident staff.

g) Integrated Communications. Integrated communications includes interfacing disparate communications as effectively as possible, planning for the use of all available systems and frequencies, and requiring the use of clear text in communications.

h) Accountability. ICS is based on an orderly chain of command, check-in for all responders, and only one supervisor for each responder.

2) UNIFIED COMMAND

a) Unified Command is a variant of ICS used when there is more than one agency or jurisdiction with responsibility for the incident or when personnel and equipment from a number of different agencies or jurisdictions are responding to it. This might occur when the incident site crosses jurisdictional boundaries or when an emergency situation involves matters for which state and/or federal agencies have regulatory responsibility or legal requirements.

b) ICS Unified Command is intended to integrate the efforts of multiple agencies and jurisdictions. The major change from a normal ICS structure is at the top. In a Unified command, senior representatives of each agency or jurisdiction responding to the incident collectively agree on objectives, priorities, and an overall strategy or strategies to accomplish objectives; approve a coordinated Incident Action Plan; and designate an Operations Section Chief. The Operations Section Chief is responsible for managing available resources to achieve objectives. Agency and jurisdictional resources remain under the administrative control of their agencies or jurisdictions, but respond to mission assignments and direction provided by the Operations Section Chief based on the requirements of the Incident Action Plan.

3) AREA COMMAND

a) An Area Command is intended for situations where there are multiple incidents that are each being managed by an ICS organization or to oversee the management of large or multiple incidents to which several Incident Management Teams have been assigned. Area Command becomes Unified Area Command when incidents are multijurisdictional.

b) The organization of an Area Command is different from a Unified Command in that there is no operations section, since all operations are conducted on-scene, at the separate ICPs.

b. Multiagency Coordination Systems. Multiagency coordination systems may be required for incidents that require higher level resource management or information management. The components of multiagency coordination systems include facilities, equipment, EOCs, specific multiagency coordination entities, personnel, procedures, and communications; all of which

are integrated into a common framework for coordinating and supporting incident management.

c. Public Information. The NIMS system fully integrates the ICS Joint Information System (JIS) and the Joint Information Center (JIC). The JIC is a physical location where public information staff involved in incident management activities can collocate to perform critical emergency information, crisis communications, and public affairs functions. More information on JICs can be obtained in the DHS *National Incident Management System* Plan, dated March 2004.

2. Preparedness. Preparedness activities include planning, training, and exercises as well as certification of response personnel, and equipment acquisition and certification. Activities would also include the creation of mutual aid agreements and Emergency Management Assistance Compacts. Any public information activities such as publication management would also be preparedness activities.

3. Resource Management. All resources, such as equipment and personnel, must be identified and typed. Systems for describing, inventorying, requesting, and tracking resources must also be established.

4. Communications and Information Management. Adherence to NIMS specified standards by all agencies ensures interoperability and compatibility in communications and information management.

5. Supporting Technologies. This would include any technologies that enhance the capabilities essential to implementing the NIMS. For instance, voice and data communication systems, resource tracking systems, or data display systems.

6. Ongoing Management and Maintenance. The NIMS Integration Center provides strategic direction and oversight in support of routine review and continual refinement of both the system and its components over the long term.

ANNEX A

WARNING

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX A

WARNING

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____

James Skinner, Sheriff Date

_____ _____

Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX A

WARNING

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	4-20-06	Kevin Madsen	4-20-06
3	8-1-06	Donald Smith	8-1-06
4	8-25-06	Kevin Madsen	8-25-06
5	12-13-06	Eileen Prentice	12-13-06
6	2-15-11	Jason Lane	2-15-11
7	3-1-16	Jason Lane	3-1-16
8	3-22-18	Will Allen	4-10-18
9	12-10-18	Kelley Stone	
10	3/1/2021	Randall Gurney	3/1/2021

ANNEX A

WARNING

I. AUTHORITY

A. Refer to Section I of the Collin County Emergency Management Basic Plan or general authorities.

B. Texas State Emergency Communications Committee, *Texas Emergency Alert System Plan.*

C. North Texas Emergency Alert Systems Communications Committee*, Local Emergency Alert System Plan.*

II. PURPOSE

The purpose of this annex is to outline the organization, operational concepts, responsibilities, and procedures to disseminate timely and accurate warnings to the public and government officials in the event of an impending emergency situation.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, III Explanation of Terms for Acronyms

B. Definitions

1) Area Warning Center.

Area Warning Centers disseminate national and state warning messages to a multi-county area of responsibility. The State's 36 Area Warning Centers are operated on a round-the-clock basis by the Department of Public Safety. Each center is equipped with a variety of primary and alternate telecommunications systems.

2) Texas Fusion Center (TFC).

The TFC is composed of three entities co-located in the DPS Headquarters building. These entities include the State Operations Center (SOC), the Border Security Operations Center (BSOC), and the Intelligence Center. The SOC and BSOC monitor and coordinate, as necessary, state emergency and border activities. The Intelligence Center, under the Criminal Intelligence Service (CIS) of the Department of Public Safety (DPS), functions on a 24-hour basis to receive and respond to reports from the public and local, state, and federal law enforcement agencies. CIS commissioned officers and analysts from the CIS and federal agencies staff the Intelligence Center. When warranted, the Intelligence Center disseminates actionable intelligence and investigative leads to CIS District Command staff and/or Regional Joint Terrorism Task

Forces and/or local law enforcement. The Intelligence Center also remains in communication with the DHS through several communications networks. The Director, Texas Office of Homeland Security, is apprised of any activity or threats potentially impacting the State of Texas.

3) TLETS.

TLETS is a statewide telecommunications network connecting state and local law enforcement agencies and warning facilities. TLETS is the state warning network's primary "hard copy" communications system.

4) Texas Amber Alert. A coordinated emergency alert program that disseminates information about abducted children. It serves as an early special purpose warning system available for use by law enforcement to alert the public when a child has been kidnapped and the police believe the child is in danger. See the Statewide Texas Amber Alert Network Plan for more information.
5) Texas Silver Alert. A coordinated public notification system that disseminates information about missing persons, especially senior citizens, especially those with cognitive challenges. Similar to Amber Alerts, Silver Alerts are broadcasted via multiple methods to notify the public about the missing adult.
6) Texas CAMO Alert. A coordinated message system designed to notify the public of a missing or current of former member of the armed forces. The CAMO alert is specific those current or former members of the armed services who suffer from mental illness, including Post Traumatic Stress Disorder (PTSD) or a Traumatic Brain Injury (TBI).
7) Texas Blue Alert. A coordinated message designed to speed in the apprehension of violent criminals who kill or seriously wound local, state, or federal law enforcement officers. The public will receive information regarding the suspect, facilitating tips, and leads to law enforcement. Specific criteria must be met prior to a Blue Alert being issued.
8) IPWAS/WEA. IPAWS is the Integrated Public Alert and Warning System, the national alert and warning infrastructure. During an emergency, alert and warning officials can provide the public with information quickly though IPAWS. A component of IPAWS is the Wireless Emergency Alerts (WEA). These are text messages sent to cell phones in a given geographic area. Users do not need to register to receive the WEA messages and only need a compatible device. The messages are sent to a geographic area, so individuals who are visitors or travels to the area should also receive the notifications. The WEA messages are limited to warnings and information in which time is of critical importance. Tornado Warnings, Amber Alerts, Blizzard Warnings are some of the messages sent via WEA.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. See the general situation statement and hazard summary in Section IV.A of the Basic Plan.

2. Collin County and the cities within the county can expect to experience emergency situations that could threaten public health and safety and both private and public property and necessitate the implementation of protective actions for the public at risk.

3. Emergency situations can occur at any time; therefore, equipment and procedures to warn the public of impending emergency situations must be in place and ready to use at any time.

4. Power outages may disrupt radio and television systems that carry warning messages and provide public instructions.

5. The general population has the ability to receive important information via multiple ways with today's technology including smart devices, social media, and others.

6. Social media is an important tool; however, government at all levels has little to no control on the messaging sent, received, and actions individuals takes.

B. Assumptions

1. Timely warnings to the public of impending emergencies or those, which have occurred, may save lives, decrease injuries, and reduce some types of property damage.

2. Electronic news media are the primary sources of emergency information for the general public.

3. Social media message may conflict official messaging from local jurisdictions or other levels of government. Local government and other officials should monitor social media messages and attempt to correct incorrect information to help protect life and property.

4. Some people who are directly threatened by a hazard may ignore, not hear, or not understand warnings issued by the government.

5. Provision must be made to provide warnings to functional and access needs groups, such as the hearing and sight-impaired and those with mobility limitations.

6. Institutions, such as nursing homes, medical facilities, and correctional facilities may require additional warning information and lead time to prepare for an event.

7. Local radio and television stations may broadcast Emergency Alert System (EAS) messages when requested by local government officials. To effectively utilize EAS, local governments and broadcasters must coordinate the procedures used to transmit warning messages and instructions from local government to broadcasters.

8. The local NWS will broadcast weather watch and warning and other civil emergencies through their weather radio warning system.

V. CONCEPT OF OPERATIONS

A. General

1. The primary objectives of a warning system is to:
   a. Notify the public of emergency situations and provide them with timely and accurate information so they can take action based on the information disseminated or take direction for local government or other agency.
   b. Notify key officials of emergency situations in which their action may be needed to help respond or recovery from the impacts.

2. The focal point of the warning function is the Local Warning Point (LWP), which operates around the clock. The Collin County's LWP is located in the Sheriff's Office Communications Center. The Sheriff's Office operates the LWP.

3. Collin County Sheriff's Office Communication Center serves as Collin County's Local Warning Point. Collin County does not operate an outdoor warning siren (OWS) system; however, many of the cities in Collin County operate an OWS. It is up to each jurisdiction on the activation process and procedures utilized. It is also the responsibility of each jurisdiction that operates an early warning system to monitor for threats and/or hazards. Collin County Communications Center will not notify other jurisdictions about watch or warning information or make any recommendations for activation of local warning systems.

4. Rapid dissemination and delivery of warning information and instructions may provide time for citizens to take action to protect themselves and their property.

    a. The LWP receives warning of actual or potential emergency situations from a variety of sources, including federal and state agencies, local officials, businesses, industry, the news media, and the general public. More information regarding how the LWP receives and disseminates information is located in Appendix 2.

    b. The LWP will verify warning information, where necessary, and disseminate pertinent information to specific local officials and departments.

        1) The LWP, other than notifying responders or other officials, will not normally activate any warning systems including EAS or reverse notification system, unless directed by authorized individuals. See Appendix 4 for list of individuals authorized to activate Collin County's warning systems including EAS.

        2) For other types of emergency situations, the EOC may be activated and assume responsibility for formulating warning messages and public instructions, which may be disseminated through LWP, through local jurisdictions, or provided to the media for dissemination.

B. Receiving Warnings

Collin County may receive warning of actual emergency situations or the threat of such situations from the following:

1. National and State Warning Systems

    a. The National Warning System (NAWAS) is a 24-hour nationwide, dedicated, multiple line telephone warning system linking federal agencies and the states that is used to disseminate civil emergency warnings. NAWAS is a voice communications system operated by the Federal Emergency Management Agency (FEMA) under the Department of Homeland Security (DHS), and controlled from the FEMA Operations Center (FOC) in Washington, D.C., and the FEMA Alternate Operations Center (FAOC) in Olney, Maryland. NAWAS is used to disseminate three types of civil emergency warnings to state and local governments:

        1) Attack Warnings
        2) Fallout Warnings
        3) Natural and Technological Emergency Warnings

Warnings originating from the FOC or FAOC are coordinated with the Homeland Security Operations Center (HSOC) and relayed through the FEMA Regional Communications Center in Denton to the State Warning Point at the State Emergency Operations Center (SOC) in Austin. The State Warning Point further disseminates the civil emergency warnings through the Texas Warning System (TEWAS). The FEMA National Radio System (FNARS), a network of HF radios, serves as a backup for NAWAS.

b. The Texas Warning System (TEWAS) is state level extension of NAWAS. It consists of a dedicated telephone warning system linking the State Warning Point at the SOC with 36 Area Warning Centers located in Department of Public Safety offices around the state and with seven National Weather Service (NWS) offices in Texas.

   1) The State Warning Point relays national emergency warnings received on NAWAS to Area Warning Center using TEWAS. Area Warning Centers will normally disseminate warnings they receive to LWPs via teletype messages on the Texas Law Enforcement Telecommunications System (TLETS). Warnings may be disseminated by telephone or radio to those LWPs that cannot be reached by TLETS.
   2) TEWAS may also be used by the SOC to disseminate warning messages from the Governor or other key state officials to specific regions of the state.

c. HSIN-CI. Homeland Security Information Network – Critical Infrastructure is an unclassified network which immediately provides the Homeland Security Operations Center (HSOC) with one-stop 24/7 access to a broad spectrum of industries, agencies and critical infrastructure across both the public and private sectors.
   HSIN-CI delivers information sharing, alert notification services to the right people – those that need to know and those that need to act.

d. TLETS Warning messages may be received into the LWP via TLETS message. Please see definitions for more information on TLETS.

e. NAWAS and TEWAS have established specific formats and handling instructions for certain national civil emergency messages that would be disseminated. Appendix 4 provides guidance on handling national warning messages.

f. As NAWAS and TEWAS are “voice only” systems that are not particularly suited for disseminating lengthy messages; hence, these systems are generally not used for warning on a daily basis.

2. National Weather Service (NWS) Weather Products

Local National Weather Service (NWS) forecast offices, National Hurricane Center, NWS River Forecast Centers, and other prediction centers (Storm Prediction Center, Weather Prediction Center, and others) disseminate weather information pertinent to their mission.

a. Local NWS offices typically disseminate weather forecasts, watches, and warnings via the NOAA Weather Wire Service, which is a satellite communications system that broadcasts to specialized receiver terminals. In Texas, NWS weather products, such as watches and warnings, are transmitted by Weather Wire to the SOC. The SOC, as the State Warning Point,

retransmits these weather messages to appropriate Area Warning Centers and Local Warning Points via TLETS. Among the weather messages that are provided are:

1) Flood and flash flood watches and warnings
2) Severe weather watches and warnings
3) Tornado watches and warnings
4) Tropical weather watches and warnings

Public safety personnel typically receive this notification via email and/or text from the SOC, NWS, and other commercial sources regarding watches and warnings issued for our area.

b. NOAA Weather Radio. The public in Collin County has the ability to receive NWS weather information through a NOAA Weather Radio.

3. Emergency Alert System (EAS)

EAS is intended to provide a means for government to provide emergency warning and instructions to the public. See Section V.D.2.a. below and Appendix 4 for further information on EAS. Collin County may receive EAS messages that contain warning information broadcast by:

a. Federal authorities or agencies
b. State government
c. Other local governments

When the EAS is activated, is not possible to select a specific geographic area, so it must be understood that once the EAS is activated, the population across the DFW region may receive the information, even if not impacted. The message transmitted via EAS should be clear of who is impacted. Additionally, coordination should take place with other jurisdictions prior the message going out via EAS, they will receive calls.

The EAS should be reserved for incidents/emergencies that require a very wide notification requirement and other means are not easily used. Examples may include a 911 outage or a major hazmat spill that has a large plume that will impact a large portion of the population and other means on warning are not adequate.

Civil emergency warnings issued through NAWAS may also be disseminated through EAS. Incoming EAS messages may be received on commercial radio or television stations monitored by local officials or on the EAS encoder/decoder located in Arlington at WBAP AM Radio 820.

4. Social Media

Social media is used more and more for disseminating and receiving information. Information may be received by local government (Fusion Center, Communications Center, or others) regarding emergency information. This information should be verified, following proper procedures, prior to official action being taken.

5. State Government

From time to time, the SOC issues warning messages to local governments in specific regions of the state. For example, an advisory may be issued to inland jurisdictions along major evacuation

routes when large-scale evacuations begin in coastal areas due to a hurricane. Warnings issued by the SOC are typically transmitted by TLETS to Area Warning Centers and LWPs.

6. Local Officials

   Government employees may provide warning of emergency situations they have discovered or that have been reported to their departments and been confirmed. Such situations should be reported to the LWP through any available means of communications.

7. Business and Industry

   Companies that suffer a major fire, explosion, hazardous materials spill, or other emergency situation that may pose a threat to public health and safety and public or private property have a general duty to notify local officials of such occurrences. Such notifications are generally made through the 9-1-1 system. Companies reporting emergency situations that may pose a risk to the public are expected to recommend to local government appropriate actions to protect people and property.

8. Federal, State, or Local Agencies

   Warning of specific types of emergency situations may be received directly from specialized government agencies, including river authorities, dam operators, the US Coast Guard, military installations, airport authorities, and other agencies which operate specialized facilities.

9. Citizen Warning

   Citizens may also provide warning of emergency situations, generally by calling 9-1-1. It is always advisable to confirm information on emergency situations reported by citizens before issuing public warning regarding those situations.

C. Notification of Local Officials

When the Sheriff's Office Communications Center, as the LWP, receives warning of an emergency situation, it shall make notification to key local officials so they can determine appropriate actions to deal with the situation. The Emergency Notification Matrix provided in Appendix 1 indicates the departments and officials that should be notified of various types of emergency situations. Notification will typically be made via phone, radio or email by the LWP. Other departments and agencies may also make certain types of notifications to county officials, such as Emergency Management notifying employees regarding dangerous weather information that may impact them.

D. Dissemination of Warnings to the Public

1. The LWP does not send emergency notifications to the public for most weather events. Local jurisdictions, both on this EOP and on their own EOP have the authority and responsibility to notify their residents following their specific procedures. If warning messages are needed, the LWP will work with public safety officials to develop and disseminate a message. Appendix 3 provides general guidelines for activation of the local warning system. When the EOC has been activated, the EOC will normally determine who needs to be warned and how and will normally formulate warning messages and public instructions.

2. The systems described below will be used to issue warnings and instructions to the public. To facilitate dissemination of warning and public instructions, a set of pre-scripted warning messages and public information messages suitable for use in likely emergency situations has been developed. They are included in Appendix 6 to this annex. These pre-scripted messages may be used as written or tailored as needed for specific circumstances.

   a. Outdoor Warning Systems

      1) Several jurisdictions in Collin County have Outdoor Warning Systems. Each jurisdiction that has an Outdoor Warning System is responsible for developing policies and procedures for the use of these systems. Collin County does not operate any OWS systems. Collin County does not activate, recommend, or authorize the activation of OWS systems.

      2) Sirens are an alerting device. Different siren manufactures and models have different capabilities. OWS should not be assumed to have any voice capability. OWS systems should be used to notify the public to go indoors and seek more information.

   b. EAS

      1) As a condition of licensing, all commercial radio and television stations and cable television companies must participate in EAS and use their facilities to relay warning and instructions from government to the public. Broadcasters and cable companies must carry national security warnings and messages initiated by the President; they may broadcast alerts and messages initiated by state and local governments. The Federal Communications Commission encourages licensees to broadcast state and local warning and instruction messages, but the final decision on broadcasting such messages rests with the broadcaster. EAS messages cannot not be limited to a specific geographic region; as such, the population outside of Collin County will also receive a message that may only be specific to Collin County.

      2) For obvious reasons, EAS should be used prudently. The Texas EAS Plan governs activation of EAS by local governments and local EAS plans developed in each of the state's 25 EAS districts. The general guidelines for local activation of EAS include:

         a) Severity of situation. EAS warning will aid in reducing loss of life or substantial loss of property.
         b) Timeliness. Immediate public knowledge is required to avoid adverse impact.
         c) Alternatives. Other means of disseminating information are inadequate to ensure rapid delivery.

      3) The local EAS stations are listed in Appendix 5. Collin County has coordinated with these stations to establish procedures for accessing the EAS. Authority to release EAS messages for broadcast is restricted to those local officials named in Appendix 3. The following methods will be used to transmit emergency messages to EAS stations for broadcast:

         a) By telephone, with the station generally recording our verbal message and then broadcasting it.
         b) By fax, with the station receiving our written message and reading it on the air.

4) Pre-scripted emergency messages have been prepared for use with those warning systems that are capable of delivering a verbal or written message; these are included in Appendix 6. As EAS messages are limited to two minutes, the pre-scripted messages include short warning and instructional messages that may be transmitted by EAS and amplifying messages that will be distributed to the media as Special News Advisories.

b. Route Alerting & Door- to-Door Warning

The public may be warned by route alerting using vehicles equipped with sirens and public address systems. Route alerting may not work well in some areas, including rural areas where residences are some distance from the road or for large buildings with few external windows. Response personnel going door-to-door may also deliver warnings. Both of these methods are effective in delivering warning, but they are labor-intensive and time-consuming and may be infeasible for large areas. The following departments maintain vehicles equipped for route alerting:

1) Collin County Sheriff's Office
2) Local Police Departments
3) Local Fire Departments

c. NOAA Weather Radio. Pursuant to an agreement with the NWS Forecast Office in Ft. Worth, those local officials authorized to release EAS messages (See Appendix 3) may request that the NWS activate the NOAA Weather Radio system to broadcast civil emergency messages. This system can broadcast voice messages to individuals who have a NOAA Weather Radio or receive Weather Radio broadcasts on cable television.

d. Telephone Warning/Information Systems

1) Everbridge will be implemented under appropriate conditions. Typically, weather information will not be sent out via Everbridge due to limitations beyond our control Everbridge or similar systems will typically be used when speed of notification is not critical, for example providing directions following a major event.
2) The Collin County Web site will be maintained with current information.
3) A 24-hour Information line may be available and information posted on the Collin County web-site.

e. Smart Phone Applications/Social Media
1) Smart phone application san social media may also be utilized to share information with the public. It must be understand that the county and cities may not have complete control over what is shared; however, it is an avenue to push more information to a greater number of people.

E. Warning Special Facilities and Populations

Special populations and facilities may be warned of emergency situations by the following methods to include:

1. Visually-impaired: EAS messages on radio/TV, NOAA Weather Radio, route alerting, door-to-door notification, social media, smart phone applications.

2. Hearing-impaired: Captioned EAS messages on television, route alerting, door-to-door notification, NOAA Weather Radio with additional accessories, social media, smart phone applications.
3. Non-English speaking: Language messages on radio and/or TV, NOAA Weather Radio, route alerting, door-to-door, smart phone applications, social media
4. Special facilities: EAS messages on radio/television, sirens, NOAA Weather Radio, route alerting, door-to-door notification, social media, smart phone applications.

F. Warnings to Other Governments and Agencies

1. The Local Warning Point is responsible for warning adjacent or nearby jurisdictions that may be affected by emergency situations originating within this jurisdiction. Blast Fax, Satellite and cellular phone will be used when nontraditional methods are necessary. Typically the LWP will notify surrounding LWP with critical information.

2. Local government is also responsible for informing the Disaster District in Garland of major emergencies. Typically, events that are significant to the local jurisdiction, that may require state/outside assistance, or that may have heavy media coverage should be communicated to the DDC in Garland. All pertinent information should be communicated to the DDC including: event type, responding agencies, geographic area of impacts, evacuations, casualties, fatalities, any unmet needs, and any other critical information.

G. Activities by Phases of Emergency Management

1. Mitigation

   a. Establish an effective public warning system and appropriate operating procedures. Extend the system to keep up with growth and technology. Adopt new methods of warning that increase the ability to reach citizens not well served by current systems.

   b. Conduct public education designed to prevent citizens from taking unnecessary risks during emergency situations. An example would be a public information effort discouraging people from driving on flooded roads.

2. Preparedness

   a. Test the local warning systems on a regular basis.

   b. Prepare pre-scripted warning and public instruction messages for known hazards. See Appendix 6.

   c. Coordinate with local media on local warning systems and coordinate procedures for transmitting EAS messages to radio and television stations and cable television providers.

   d. Conduct public education on warning systems and the actions that should be taken for various types of warnings.

   e. Maintain this annex.

   f. Establish a Joint Information System (JIS) and identify suitable facilities for a Joint Information Center (JIC) if required.

3. Response

   a. Activate local warning systems to alert the public of the emergency situation and provide appropriate instructions, as authorized.

   b. Conduct media (traditional media and social media) monitoring to determine the need to clarify issues and distribute updated public instructions.

   c. Discontinue dissemination of warnings when they are no longer required.

   d. Provide other public information, Annex I, to assist citizens following warnings.

4. Recovery

   a. Advise the public when the emergency situation has been terminated.

   b. If necessary, provide instructions for return of evacuees and safety information relating to reoccupation of damaged homes and businesses.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

1. The Collin County Commissioners' Court will establish general policies for emergency warning and fund personnel and equipment to operate any warning system operated by Collin County.

2. Local city councils will establish general policies for emergency warning for their jurisdiction.

3. Local jurisdictions per their requirements, will establish policies and procedures in activing their warning system to warn their residents.

4. The Collin County Sheriff's Office is responsible for operating the LWP and coordinating operation of the county's local warning systems with the EMC.

B. Task Assignments

1. The County Judge or Mayor of local jurisdiction will:

   a. Outline general policies on warning and emergency public information, for their specific jurisdiction.

   b. Approve emergency public information to be released to the public through the news media or other means for their specific jurisdiction.

2. The Sheriff will :

   a. Develop an adequate warning system for Collin County.

b. Staff and operate the local warning point.

c. Provide for maintenance and periodic testing warning system equipment. See Appendix 2.

3. Local Jurisdictions:

a. Develop and maintain a warning system for the specific jurisdiction.

b. Develop policies and procedures for activing the warning system. Coordinate with their internal departments, the NWS, local radio/tv station, and other organizations in utilizing their local warning system.

c. Maintain situational awareness in preparation of activing local warning system.

d. Provide for maintenance and periodic testing warning system equipment. See Appendix 3.

4. The Collin County Sheriff's Office Communications Center will serve as the LWP and will:

a. Receive and, if necessary, verify and acknowledge warnings of emergency situations.

b. Make notification to local officials of emergency situations or conditions that could cause such situations as required. See Appendix 2.

c. Identify requirements for route alerting and door-to-door warning for areas where other warning systems do not adequately reach the public.

d. Develop and maintain hazard specific warning procedures covering warning receipt, verification, and dissemination.

e. As able, provide information to local jurisdiction regarding warning messages received.

f. Coordinate with other local LWP with local warning messages.

5. The County EMC will:

a. In coordination with the Sheriff, develop operating procedures for the warning system, coordinating as necessary with other departments and agencies, the NWS, local radio and television stations, cable television companies, and other organizations.

b. In coordination with the County PIO, assist in the development of pre-scripted warning messages and Special News Advisories. See Appendix 6.

c. When the EOC is activated, assist in the development of warning messages and special news advisories.

d. In coordination with the PIO, educate the public regarding the use of the warning system.

6. The County PIO will:

a. In coordination with the EMC and the Sheriff develop pre-scripted warning messages and public instructions for known hazards.

b. When an emergency has occurred, develop warning messages and public instructions for the specific situation at hand.

c. Develop procedures to facilitate the release of coordinated emergency public information to amplify basic information provided in warning messages.

d. Maintain a media briefing area in the vicinity of the EOC.

e. Periodically brief the media on local warning systems and warning procedures.

f. Develop and disseminate educational materials relating to emergency warning to the public.

7. Law Enforcement will:

   Provide units and personnel for route alerting and door-to-door warning when requested.

8. The Fire Service will:

   Provide units and personnel for route alerting and door-to-door warning when requested.

9. All local government departments and agencies will:

   a. Report emergency situations that merit warning local officials or the public to the local warning point.

   b. When requested, provide personnel and equipment to assist in route alerting or door-to-door warning.

10. Media companies are expected to:

    a. Disseminate warning messages and Special News Advisories provided by local government to the public as rapidly as possible.

    b. Participate in periodic tests of the EAS and other warning systems.

11. Institutions, businesses, and places of public assembly are expected to:

    Monitor radio and television and/or NOAA Weather Radio receivers for warnings and take appropriate actions to protect their patients, students, customers, and employees.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge shall provide general guidance for warning activities specific to the County. Local jurisdictions shall provide general guidance for the local jurisdiction per their policies and procedures.

2. Each jurisdiction shall provide guidance in the operation of their warning systems per their policies and procedures.

3. The Sheriff shall provide specific guidance for the operation of the LWP.

3. For specific time-sensitive emergency situations, the LWP has been delegated authority to determine if a warning needs to be issued, formulate a warning if necessary (using pre-scripted messages where possible), and disseminate it. For other situations, the LWP must coordinate with one of a designated set of key officials who will determine if a warning should be issued and approve the general content of any warning message that will be disseminated. Guidelines for this process are outlined in Appendix 2.

4. When the EOC has been activated, the EOC staff will normally determine who needs to be warned and how and the EMC, PIO, and other members of the staff will formulate warning messages and public instructions. The EOC will determine the best way to warn the public of these situations.

B. Line of Succession

The line of succession for the Collin County Sheriff, who has primary responsibility for the warning function, is:

1. Chief Deputy.
2. Assistant Chief Deputy
3. Commander-Communications.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Agreements & Contracts

Should local resources prove to be inadequate during an emergency; requests will be made for assistance from other local jurisdictions, other agencies, and industry in accordance with existing mutual-aid agreements and contracts.

B. Reports & Records

1. The Local Warning Point shall maintain activity logs recording:

   a. Warnings received.
   b. Key personnel notified and the actions they directed to be taken.
   c. Warnings disseminated to the public and the means of that dissemination.

2. The Incident Command Post (ICP) and the EOC shall maintain logs of their activities as outlined in Section IX of the Basic Plan.

C. Maintenance of Equipment

All warning systems owned by Collin County will be maintained in accordance with the manufacturer's instructions for those systems.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development

The Collin County Sheriff is responsible for working with other agencies in the development, maintenance, and improvement of this annex. Each agency tasked will develop standard operating procedures that address assigned tasks.

B. Maintenance

This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

A. FEMA, *National Warning System Operations Manual.*

B. FEMA, *Guide for All-Hazard Emergency Operations Planning* (SLG-101).

APPENDICES

Appendix 1 ..... Emergency Notification Matrix
Appendix 2 ..... Emergency Notification Matrix
Appendix 3 ..... National Warning Messages
Appendix 4 ..... Emergency Alert System (EAS) Procedures
Appendix 5 ..... Local Warning & Emergency Information Messages
Tab A ..... Warning Message - General Incident
Tab B ..... Warning Message - Road and Facility Closure
Tab C ..... Warning Message - Shelter-in-Place
Tab D ..... Special News Advisory - Pre-Evacuation Information
Tab C ..... Warning Message - Shelter-in-Place
Tab E ..... Warning Message - Urgent Evacuation
Tab F ..... Warning Message - Mandatory Evacuation
Tab G ..... Special News Advisory - Supplemental Evacuation Information
Tab H ..... Special News Advisory - Schools and Public Facilities
Appendix 6 ..... Outdoor Warning System Diagram

EMERGENCY NOTIFICATION MATRIX

Collin County Dispatch is operated by the Collin County Sheriff's Office (CCSO) and operates as the LWP for Collin County. Collin County Dispatch serves as the dispatch and PSAP for multiple jurisdictions in the county, some of which are on the County EOP and some of which are served by another jurisdiction or agency.

For weather events, including watches and warnings. The Collin County Dispatch Center will not notify the general public, as Collin County does not operate an outdoor warning system. Collin County does maintain a reverse notification system that sends text and emails and makes phone calls to those who have registered. The reverse notification system will not be normally used for weather notifications due to limitations.

For cities and jurisdictions that maintain an outdoor warning siren (OWS) system, it is their responsibility to activate the sirens in their city. In addition to activating the sirens, they are also responsible to maintain situational awareness and establish policies and procedures in the activation of their systems.

The matrix below is specific to immediate departmental notifications, typically made by the LWP. The matrix does not include internal notifications made to staff by other departments or individuals. Most weather event notifications, unless adverse impacts are experienced, are not made by the LWP, unless to garner an immediate emergency response. Emergency Management and other public safety personnel receive weather information through multiple means and remain situationally aware.

Collin County Emergency Management will notify internal partners of hazardous weather information via the county's reverse notification system or via phones in the county.

Emergency Situation	**Departments/Agencies to be Notified**	**Individuals to be Notified**	**Means of Notification**	
Weather				
Impacts from Severe Weather (reported damages, evacuations, casualties, fatalities, etc.)	Impacted jurisdictions, CCSO, Fire Marshal/ Emergency Management	EMC/Assistant EMs	Phone/email	
Impacts from Winter Storm (significant damages reported, evacuations, casualties, fatalities, etc.)	Impacted jurisdictions, CCSO, Fire Marshal/ Emergency Management	EMC/Assistant EMs	Phone/Email	
Impacts from flooding - ravine or flash (significant reported damages, evacuations, casualties, fatalities, etc.)	Impacted jurisdictions, CCSO, Road and Bridge Fire Marshal/ Emergency Management	EMC/Assistant EMs	Phone/Email	

Technological Hazards				
Aircraft incident or accident	Impacted jurisdiction, CCSO, Fire Marshal/ Emergency Management,	Fire Marshal and EMC/Assistant EMs (if assistance needed)	Phone/Email	TxDPS, NTSB, FAA
Fire – 3 alarm+ or county/city facility	Impacted jurisdiction, Fire Marshal, and Emergency Management if assistance is needed	Fire Marshal & EMC/Assistant EMs (if assistance needed)		
Mass casualty incident	Impacted jurisdiction, CCSO, Fire Marshal/ Emergency Management	Fire Marshal/EMC and Assistant Ems (if assistance needed)		
Hazmat with potential major environmental impact or casualties/evacuation	Impacted jurisdiction, Fire Marshal/ Emergency Management	Fire Marshal/EMC		
Incident involving potentially contaminated drinking water	Impacted jurisdiction, TCEQ, Water District, Fire Marshal/Emergency Management, Healthcare Services	Fire Marshal/EMC and Assistant EMs		TCEQ, Water District
Major explosion	Impacted jurisdiction, CCSO, Fire Marshal and Emergency Management if assistance needed	Fire Marshal/EMC		
Biohazard or Chemical Agent Release	Impacted jurisdiction, Fire Marshal/ Emergency Management, Healthcare Services, CCSO, FBI	Sheriff, Fire Marshal/EMC, Assistant EMs, Director of Healthcare Services		
Pandemic/Epidemic	Healthcare Services, DSHS, Fire Marshal/Emergency Management	Director of Healthcare Services		

Utilities				
Electrical outage – critical facility or significant population with extended outage times	Impacted jurisdiction, Fire Marshal/EMC	Fire Marshal/EMC /Assistant EMs (if assistance needed)		
Sanitary Sewer outage – critical facility or significant population with extended outage times	Impacted jurisdiction, TCEQ, Healthcare Service, Fire Marshal/Emergency Management, Utility			
Water system failure – expected to last >2 hours or critical facility	Impacted jurisdiction, TCEQ, Healthcare Services, Fire Marshal/Emergency Management, Utility	Fire Marshal/EMC		
Water system contamination	TCEQ, Healthcare Services, Impacted Jurisdiction, Fire Marshal/Emergency Management			
Sanitary sewer release	Impacted jurisdiction, TCEQ, Fire Marshal/Emergency Management, Healthcare Services, impacted utility, impacted waterway			
Security Issues				
Major civil disturbance	Local LE or Sheriff	Sheriff		
Terrorist incident	Local LE, Sheriff, EMC	Sheriff, Fire Marshal/EMC		
Cyber Threat/Attack				

WARNING PROCEDURES

1. Receiving Warning Information

A. The Local Warning Point (LWP) may receive emergency warnings by:

1) TLETS message from the State Warning Point or Area Warning Center
2) Telephone or fax from the SOC
3) Radio, telephone, or fax from the Area Warning Center
4) Radio, telephone, or fax from state or federal agencies or other local governments
5) Radio, telephone or fax from industry, government employees, or citizens
6) NOAA weather radio

B. Incoming messages should be acknowledged if required (for example: national warning messages).

C. The date and time on written messages and the date and time of receipt of all messages shall be entered in the Communication Log.

D. For emergency situations reported by citizens and others unknown to the LWP operator, the operator should seek to confirm the source and information provided by any available means before taking action on the report, unless there are confirming reports from other sources.

2. Emergency Notifications

A. The LWP shall make notifications of routine emergency situations to the department or agency that normally responds to such situations.

B. For those emergency situations or potential emergency situations described in the Emergency Notification Matrix in Appendix 2, the LWP shall make notifications to the departments, agencies, and those local officials indicated in the matrix, unless directed otherwise. Local officials may request that the LWP take specific actions or advise the LWP that they will take certain actions in response to the warning.

C. Notifications to non-traditional public safety entities may be delayed until a request is made to the LWP to make a notification once information is confirmed.

D. Notifications of emergency situations and other actions taken in response to such notifications shall be recorded in the Communications Log.

3. Dissemination of Warnings

A. The LWP may disseminate emergency warnings and public instructions by:

1) Notifying appropriate cities who may then activate any existing Outdoor Warning System with appropriate signals in areas where they are provided.
2) Forwarding a voice or hard copy message to the local EAS station for broadcast.
3) Coordinating route alerting and door-to-door warning.
4) Providing a voice or text message to the National Weather Service for broadcast on NOAA Weather Radio.

B. The LWP may activate the local warning system for certain time-sensitive emergency situations. For other emergency situations, the LWP must seek approval from a key official to activate the local warning system.

C. The LWP is authorized to activate the local warning system without prior approval for the following emergency situations:

1) An NWS tornado warning for the local area or the confirmed sighting of a tornado on the ground in the local area. Local jurisdictions should monitor weather sources for their location to guide them in activing their specific warning systems.
2) A national civil emergency warning received from the Area Warning Center. See Appendix 4.
3) A catastrophic emergency situation that poses an immediate threat to life, such as a dam failure.

D. Typically a reverse notification will NOT be made to the general public in regards to weather emergencies. Significant limitations exist in ensuring all residents would receive the notification in a timely manner. Residents will be encouraged to monitor traditional media sources, the internet, and NOAA weather radio for weather information specific to their location.

E. For other emergency situations, the LWP shall relay the warning received to one of the following key officials and obtain guidance on activating the local warning system and the suggested content of any local warning messages:

1) The County Judge
2) The Emergency Management Coordinator
3) The Sheriff

F. When a decision is made to activate the warning system, the outdoor warning system should be activated and an EAS message dispatched to local broadcasters first. Other warning systems should be activated as soon as possible thereafter.

1) To save time and ensure completeness, the pre-scripted warning messages contained in Appendix 6 should be used as basis for warning messages where possible. However, it may be necessary for the LWP to prepare an appropriate message from scratch. Copies of the pre-scripted messages are to be maintained on computers in the LWP and the EOC so they can be easily modified.

2) National civil emergency warning messages received locally should not be forwarded to local EAS stations for broadcast, as plans call for federal authorities to enter such messages into EAS at the national level.

3) If it is determined that route alerting and/or door-to-door warning are required, the LWP must alert the Collin County Sheriff's Office Communications Center to assign units to those tasks. The LWP should provide the Communications Center with the warning message and any instructions that are to be disseminated so that these can be passed on to the units involved.

4) Warning messages and public instructions should be updated as the situation changes and canceled when no longer needed.

G. The LWP should record the activation of the various local warning systems and dispatch of warning and public instruction messages in its Communication Log.

4. Testing and Exercising the Warning System

A. System Testing

All components of the warning system will be tested on a regular basis under the direction of the Captain of Support Services Division.

B. Test Procedures

1) The preparation and transmission of a simulated warning message to the local primary EAS station shall be tested quarterly at a date and time agreed upon with the station. Such message shall not be broadcast. EAS stations are required by the FCC to conduct required weekly and monthly tests of their EAS equipment.

2) The preparation and transmission of a simulated warning message to the National Weather Service for broadcast on NOAA Weather Radio shall be tested quarterly at a date and time agreed upon with the NWS. Such messages shall not be broadcast.

C. Exercises

1) It is desirable that preparation of warning messages and public instructions and the activation of warning systems be included in emergency exercise activities where such tasks are appropriate for the scenario being exercised in order to ensure that components of the system are adequate and the operational procedures are adequate.

2) If warning systems are activated at other than normal times for exercises, it is essential to give due notice to the public that such activations will occur.

NATIONAL WARNING MESSAGES

1. Types of National Warning Messages

National warning messages include:

A. Attack Warning
B. Fallout Warning
C. Natural & Technological Emergency Warning

2. National Warning Message Dissemination

National warning messages are disseminated by federal authorities from the FEMA Operations Center through the National Warning System (NAWAS) to the states; NAWAS is a dedicated telephone system that disseminates voice-warning messages. In Texas, such warning messages are received at the State Warning Point in Austin and relayed to Area Warning Centers around the state by the Texas Warning System (TEWAS), which is also a dedicated telephone system that disseminates voice-warning messages. Area Warning Centers normally disseminate national warning messages they receive by Texas Law Enforcement Telecommunications System (TLETS) teletype to Local Warning Points. Local Warning Points whose TLETS service is inoperative may receive warning messages by telephone or radio.

3. Local Action Upon Receipt of A National Warning Message

A. When national warning messages are received at the Local Warning Point, such warnings should be disseminated as soon as possible through the local warning system, except that national warning messages received locally should not be forwarded for local broadcast as EAS messages, as federal authorities will broadcast such warnings as national EAS messages.

B. For an Attack or Fallout Warning, outdoor warning systems should use the ATTACK signal – a 3 to 5 minute wavering tone. For other national warnings, the ALERT/ATTENTION signal (a 3 to 5 minute steady tone) should be used.

C. All national warning messages received verbally (by telephone or radio) should be acknowledged.

4. National Warning Messages

A. Attack Warning

1) Attack Warnings are issued when there is a threat of attack on the United States or portions of it.

2) Incoming message format:

"This is the FEMA (Alternate) Operations Center. This is an Attack Warning. Declaration time (date & time) Zulu."

Note:
Zulu - 5 hours = Central Daylight Time; Zulu - 6 hours = Central Standard Time.
Zulu - 6 hours = Mountain Daylight Time; Zulu – 7 hours = Mountain Standard Time.

If the threat is limited to a specific area, the message will be tailored to describe the area at risk.

3) Termination message format:

"This is the FEMA (Alternate) Operations Center. The Attack Warning is terminated. Termination time (time) Zulu."

B. Fallout Warning

1) Fallout warnings are intended to warn of radiation hazards resulting from nuclear detonations, accidental mishaps, and/or terrorist incidents.

2) There is no specific format for this type of message, but it appears that it will likely follow the general format of the message in paragraph 4.D.2).b) below.

C. Natural & Technological Emergency Warning

1) This type of warning may be issued to cover the following events: major natural disasters, errant domestic missile launch, reentering space debris, volcanic eruption, major dam failure, and other hazards to public health, safety, and property that may threaten a wide area.

2) Incoming message format:

"This is the FEMA (Alternate) Operations Center with a special announcement for all states or the following state(s) _____ or the following region(s) _____.
Text: (free text message describing the problem and appropriate protective actions)"

3) There is no specific format for this type of message.

D. Accidental Missile Launch

1) An accidental missile launch by the United States or other countries may generate a Natural & Technological Emergency Warning or a Fallout Warning or both, depending on the type of missile involved.

2) Incoming message format:

a) "This is the FEMA (Alternate) Operations Center with a Emergency Warning for the following (states, counties, cities). An accidental missile launch threatens the following areas: (states, counties, cities). Advise population by all means to take cover."

b) For accidental launches which result in a nuclear weapons detonation, the following message will be used: "This is the FEMA (Alternate) Operations Center. An accidentally launched nuclear weapon detonated in (city, county, state) at _____ local time. Radioactive fallout is likely. Persons in (cities, counties, states) should be advised

to remain under cover and await further instructions from state or local authorities. Residents are advised to take protective actions in accordance with local community shelter plans and to be alert for further instructions from state and local authorities. Residents in all other areas are advised that protective actions are not required at this time."

c) For accidental launches that do not result in a nuclear weapons detonation, the following message will be used: "This is the FEMA (Alternate) Operations Center. An accidentally launched nuclear weapon impacted in (city, county, state) at _____ local time. A nuclear detonation did not – repeat – did not occur. Persons in (cities, counties, states) should be alert for further instructions from state or local authorities. Residents in all other areas are advised that protective actions are not required at this time."

EMERGENCY ALERT SYSTEM (EAS) PROCEDURES

1. Purpose

The purpose of EAS is to provide real time communication, information, direction and instruction in the event of an emergency requiring public action.

2. EAS Plans

For purposes of coordinating the use of EAS, the State Emergency Communications Committee has developed a statewide EAS Plan. Local Area Emergency Communications Committees for each of the State's EAS Districts develop local EAS plans. These plans address the concept of operations for EAS, message priorities, procedures for activation of EAS, and message formats. Local plans typically designate individuals authorized to activate EAS and authentication requirements.

3. EAS Activation

A. Authority

The following individuals may request activation of EAS:

1) The County Judge
2) The Emergency Management Coordinator
3) The Sheriff

Each individual is provided a set of code words to authenticate requests for EAS activation.

B. Methods

EAS messages will be transmitted from the Local Warning Point to EAS stations by telephone, fax, or encoded voice message.

1) Voice & Fax Messages. The authentication code should be provided for voice messages and included on fax messages. The LWP should coordinate with the EAS station to determine the methods of delivery. The station staff will normally read faxed messages. Voice messages may be transmitted live or recorded and then transmitted; the latter is preferred if the message must be repeated. For voice messages, it is desirable that the individual generating the message work from a written script or notes to ensure that all essential information is covered.

2) Forwarding Messages for Transmission. EAS messages will be forwarded to the EAS Local Primary Station if the emergency situation affects areas beyond the local area or if stations that broadcast EAS messages in the local area are unattended during the period when EAS activation is required. Stations that are in unattended operation at certain hours of the day must set their EAS Decoder to Automatic Mode so programming is interrupted and EAS messages broadcast automatically. If the emergency situations affects only an area served by one or two stations or cable companies, local officials may request EAS activation from those stations directly if they are staffed.

C. Operating Guidance

1) **EAS messages are limited by hardware design to two minutes.**

2) If a message provided for broadcast by EAS stations is no longer current, it should be cancelled or replaced by an updated message.

3) If an EAS station is required by license restrictions to operate at reduced power or cease transmitting during certain specified time periods, and activation of EAS is requested during that time period, the station may operate its transmitter as needed using full power.

D. Broadcast of EAS Messages

When a request for EAS activation is received and authenticated, the EAS station will typically:

1) Interrupt normal programming.
2) Send the EAS Header Code.
3) Send the EAS Attention Signal (8 to 25 seconds).
4) Make an activation announcement: "This is the (local area) Texas Emergency Alert System. Important information will follow."
5) Broadcast the emergency message.
6) Make a termination announcement: "This is the (local area) Texas Emergency Alert System. We now resume normal programming."
7) Send the EAS End-of-Message Code.
8) Resume normal programming.

E. Tests. Testing of the EAS system will be as described in the Texas Department of Public Safety Division of Emergency Management District EAS Plan.

4. EAS Stations. EAS stations (radio, TV, cable) serving the local area include:

A. Local Primary Station 1
Call sign: WBAP Frequency: 820 AM
Location: Arlington

B. Local Primary Station 2
Call sign: NWS Frequency: NOAA Weather Radio
Location Fort Worth

Telephone and Fax numbers are secured numbers disseminated only to essential personnel.

The Office of Emergency Preparedness at the Dallas Fire Department coordinates North Texas EAS Members.

LOCAL WARNING & EMERGENCY INFORMATION MESSAGES

1. This appendix provides two types of warning messages for a number of emergency situations.

   A. Warning Messages. These messages alert the public to emergency situations and provide directions on what they should do and not do to protect them. As the time limit for warning messages transmitted via the Emergency Alert System (EAS) is approximately two minutes, and the capability of television warning displays is limited, warning messages are generally short and concise. Warning messages are generally disseminated through warning systems and broadcast every 15 minutes until they are canceled or replaced by an updated message

   B. Special News Advisories. Special News Advisories amplify information contained in the warning messages, provide further information regarding an emergency situation, and may be used to provide information on impending threats that do not yet warrant public warning. Special News Advisories are generally sent to the media through normal communications channels for further dissemination to the public.

   C. Warning messages and Special News Advisories have been pre-scripted to expedite timely dissemination; however, it may be necessary to modify the pre-scripted text and the additional information.

   D. Copies of the messages in this appendix are maintained on computers in the Local Warning Point and the EOC.

2. The following warning messages and Special News Advisories are provided in this appendix:

   A. Tab A: Warning Message – General Incident
   B. Tab B: Warning Message – Road/Facility Closure
   C. Tab C: Warning Message – Shelter-in-Place
   D. Tab D: Special News Advisory – Pre-Evacuation Information
   E. Tab E: Warning Message – Urgent Evacuation
   F. Tab F: Warning Message – Mandatory Evacuation
   G. Tab G: Special News Advisory – Supplemental Evacuation Information
   H. Tab H: Special News Advisory – Schools & Public Facilities

3. General Guidance for Warning & Public Information Messages

   A. Protective Action Areas. Areas in which protective actions, such as evacuation or shelter-in-place, are being implemented should be described with reference to obvious geographic features, such as roads and rivers, rather than with abstract descriptions such as a one mile radius of some intersection. The preferred method of describing the area should use compass directions and neighborhood and landmark names where appropriate.

   Example:

   The area to be evacuated is north of Green Street, east of Olive St, south of James Road, and west of Rainy Road. This area includes the Green Tree and Hidden Hollow subdivisions and the Big Bargains Shopping Center.

B. Evacuation Routes. The description of evacuation routes should make it clear which direction(s) evacuees should go and which travel directions they should avoid.

Example:

People who are west of Meridian Avenue should go west on Kingman Road or Exeter Drive. People who are east of Meridian Avenue should go east on 10th, 11th, or 12th Streets or Easy Street. Do not leave the evacuation area by going north.

Warning – General Incident

1. Collin County has issued the following warning for those who live, work, or are visiting in Collin County.

2. An emergency situation involving Collin County is currently in progress at: [*Describe location by reference to facility name (if known), street and cross street, other geographic features (rivers, rail lines, etc.), and neighborhood name where appropriate]*.

3. Emergency personnel are currently responding to this incident and local officials are monitoring the situation. To keep yourself safe and avoid impeding the emergency response, please avoid this area until further notice.

4. To repeat, an emergency situation involving Collin County is currently in progress at: *(Repeat location in 2 above)*. Please avoid this area.

5. Do not call 911 for information about the emergency situation. Instead, stay turned to this station for additional official information.

Warning – Road/Facility Closure

1. The Collin County has issued the following warning for those who live, work, or are visiting in Collin County:

2. It has been necessary to close certain local streets and highways due to:
   - ☐ Flooding
   - ☐ Heavy accumulations of snow and ice
   - ☐ Fire / explosion
   - ☐ Incident involving hazardous materials
   - ☐ Other:

3. As of _____ today, the following roads have been closed by law enforcement officials:

   Street or Route _____ At or Between _____

   Please avoid these routes.

4. ☐ If you must travel, use alternate routes, such as:

5. ☐ We recommend that you refrain from driving and remain at home due to the extremely bad travel conditions.

6. ☐ In addition, the following facilities have been closed due to the emergency situation:

7. Again, the roads and streets that have been closed are: *(Repeat list in 3 above)*

8. Please stay turned to this station for additional information on the current emergency situation.

Warning – Shelter-in-Place

1. The Collin County has issued the following warning for those who live, work, or are visiting in Collin County:

2. There has been an accidental release of hazardous material that is affecting a portion of the local area. People in the following area must take protective measures:

[*Describe area boundaries*]

3. If you are located in this area, do the following immediately in order to protect yourself:

   A. Go inside your home, workplace, or the nearest building that appears to be reasonably airtight and stay there. Take your pets with you.
   B. Close all doors, windows, and any fireplace dampers.
   C. Turn off any heating or cooling system that draws in air from the outside.
   D. Keep your radio on and tuned to receive emergency announcements and instructions
   E. Gather items that you may need to take with you if you are advised to evacuate.

4. People traveling in vehicles should seek shelter in the nearest airtight structure. If a suitable structure is not immediately available, travelers should roll up car windows, close air vents, and turn off the heater or air conditioner until they reach a suitable building.

5. If shelter is not immediately available, keep a handkerchief, towel, or damp cloth snugly over your nose and mouth until you get indoors.

6. (If school is in session.)

   ☐ Students at the following school(s) are taking shelter at their schools:

   Parents should not attempt to pick up students at school until the hazardous situation is resolved and they are advised it is safe to do so.

   ☐ Students at the following school(s) [have been/are being] evacuated to other facilities:

   Parents should not attempt to pick up students from schools that have been evacuated. Local officials will provide information on where to pick up school children as soon as it is available.

7. If you know of any neighbors or co-workers with hearing or language problems or special needs, please advise them of this message.

8. Please do not call 911 or local emergency officials for information. Stay tuned to this station for additional information.

Special News Advisory – Pre-Evacuation

1. The Collin County has issued the following advisory for those who live, work, or are visiting in Collin County.

2. Due to the threat of [_____], it may be necessary for people who live, work or are visiting in the certain local areas to evacuate in the near future. The area(s) that may be at risk include:

[*Describe area boundaries*]

3. Evacuation is NOT being recommended at this time. Local officials will advise you if evacuation is necessary. However, you should be prepared to evacuate if needed. To prepare, you should:

   A. Assemble the following emergency supplies:
      - Clothing for your family for several days
      - Bedding, pillows, and towels
      - Prescription medicines & spare eyeglasses
      - Soap and toiletries
      - Baby food and diapers
      - Your address book or list of important telephone numbers
      - Your checkbook, credit cards, and cash
      - Your driver license and identification cards
      - A portable radio and flashlight

   B. You should also:
      - Gather suitcases, boxes, or bags to hold your emergency supplies.
      - Be prepared to secure your home or office and your property before you depart.
      - Ensure your car is in good shape and you have adequate fuel.
      - Decide where you will go if you have to evacuate. Make arrangements with relatives or friends or consider making hotel or motel reservations.

4. ☐ Potential evacuation routes from the area(s) at risk include:

5. ☐ Potential evacuation routes from the area(s) at risk are described in:

6. If you know of any neighbors or co-workers with hearing or language problems or special needs, please advise them of this message. And if you have neighbors or co-workers who do not have transportation, offer to assist them if you can.

7. We want to emphasize that this is a PRECAUTONARY message about possible evacuation. Evacuation is NOT being recommended at this time.

8. Keep your radio or TV on and listen for further information about this situation. Please do not call 911 or local emergency officials for information as this ties up telephone lines needed for emergency operations.

Warning Message – Urgent Evacuation

1. Collin County has issued the following warning for those who live, work, or are visiting in Collin County.

2. Due to [_____] that [threatens/is affecting a portion of the local area, the County Judge recommends that people in the following area evacuate immediately to protect their health and safety:

3. Recommended evacuation routes from the area(s) at risk include:

4. Be sure to take essential items such as:

   - Prescription medicines
   - Eyeglasses
   - Identification cards
   - Checkbook
   - Credit cards
   - Valuable papers

   Do not delay your departure to collect other belongings.

5. Take your pets with you, but make sure you bring a leash, crate, or cage for them. Some shelters will not accept pets.

6. If you have no means of transportation or if you are physically unable to evacuate on your own, ask a neighbor to assist you.

7. If you know of any neighbors or co-workers with hearing or language problems or special needs, please advise them of this message. And if you have neighbors or co-workers who need help or do not have transportation, offer to assist them if you can.

8. Repeating, local officials recommend the people in the following area(s) evacuate now: *(Repeat the area description in paragraph 2 above.)*

9. Please do not use your telephone except to report a true emergency. Stay tuned to this station for more information and instructions from local officials.

Warning Message – Mandatory Evacuation

1. Collin County has issued the following warning for those who live, work, or are visiting in Collin County.

2. Due to _____, the County Judge, under Texas law, has ordered that people evacuate immediately from the following area(s) to protect their health and safety and the health and safety of possible rescuers:

3. Recommended evacuation routes from the area(s) at risk include:

4. Be sure to take essential items such as:
   - Prescription medicines
   - Eyeglasses
   - Baby supplies
   - Personal care items
   - Identification cards
   - Checkbook and credit cards
   - Valuable papers

   Listen to this station for more information on what you need to take with you. Secure your home before you depart.

5. Take your pets with you, but make sure you bring a leash, crate, or cage for them. Remember some shelters will not accept pets.

6. Decide where you will stay until the emergency situation is resolved. Staying with relatives or friends or in a hotel or motel is a good choice.

7. If you can't stay with friends or relatives or find a motel room, listen to this station for more information on the locations of public shelters.

8. If you have no means of transportation or if you are physically unable to evacuate on your own, ask a neighbor to assist you.

9. If you know of any neighbors or co-workers with hearing or language problems or special needs, please advise them of this message. And if you have neighbors or co-workers who need help or do not have transportation, offer to assist them if you can.

10. Repeating, local officials, under Texas law, are ordering the people in the following area(s) to evacuate immediately: *(Repeat the area description in paragraph 2 above.)*

11. Please do not use your telephone except to report a true emergency. Stay tuned to this station for more information and instructions from local officials.

Special News Advisory – Supplemental Evacuation Information

1. Collin County has issued the following advisory for those who live, work, or are visiting in Collin County:

2. Due to the threat of [_____], local officials have recommended that people who live, work or are visiting in the following areas evacuate to protect their health and safety:

[*Describe area boundaries.*]

3. Use the following evacuation routes:

4. You should take the following emergency supplies with you:
   - Clothing for your family for several days
   - Bedding, pillows, and towels for each family member
   - Prescription medicines & spare eyeglasses
   - Soap and toiletries
   - Baby food and diapers
   - Address book or list of important telephone numbers
   - Checkbook, credit cards, and cash
   - Driver license and identification cards
   - Portable radio and flashlight, with extra batteries

5. ☐ Plan where you will stay until the emergency situation is resolved. Staying with relatives or friends or in a hotel or motel is a good choice.

6. ☐ If you cannot find another place to stay, temporary public shelters will be/have been opened at:

7. Take your pets with you, but make sure you bring a leash, crate, or cage for them as well as pet food.

8. Secure your property before you depart. Shut off all appliances, except refrigerators and freezers. Lock all doors and windows.

9. ☐ Expect travel delays on evacuation routes. If you have a substantial distance to drive, you may want to take drinks and ready-to-eat food in your car in case you are delayed.

10. If you have no means of transportation or if you are physically unable to evacuate on your own, ask a neighbor to help you.

11. If you have neighbors or co-workers, who need help or do not have transportation, offer to assist them if you can.

12. If you know of any neighbors or co-workers with hearing or language problems or special needs, please advise them of this message.

13. Please do not use your telephone except to report a true emergency. Stay tuned to this station for more information and instructions from local officials. If you missed some of the information in this advisory, it will be broadcast again soon.

Special News Advisory – Schools & Public Facilities

1. Collin County has issued the following advisory for those who live, work, or are visiting in Collin County

2. The current emergency situation involving [ ] has affected the operation of the number of local facilities. This advisory is intended to provide you an update on the status of schools, hospitals, nursing homes, and other key facilities.

3. ☐ All local public schools have been closed.

4. ☐ The following schools have been closed and students [are being/have been]returned to their homes:

5. ☐ The following schools have been evacuated and their students relocated to other facilities:

   School Students relocated to:

   ☐ Parents should pick up their children at these host facilities.

6. ☐ The following hospitals and nursing homes have been evacuated and their patients relocated to other facilities:

   Facility Patients relocated to:

7. ☐ The following government offices, parks, recreation areas, and other public facilities have been closed:

8. Please stay tuned to this station for more information and instructions from local officials.

9. ☐ And please refrain from using the telephone unless you have a true emergency.

OUTDOOR WARNING SYSTEM DIAGRAM

Collin County has no outdoor warning system. Several municipalities within Collin County have and maintain an outdoor warning system. In the event of an emergency, the municipalities will be contacted to operate any available local outdoor warning systems.

ANNEX B

COMMUNICATIONS

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX B

COMMUNICATIONS

This annex is hereby approved for implementation and supersedes all previous editions.

_____	_____
James Skinner, Sheriff	Date
_____	_____
Jason Browning, Emergency Management Coordinator	Date

RECORD OF CHANGES

ANNEX B

COMMUNICATIONS

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	3-13-06	Kevin Madsen	3-13-06
3	4-20-06	Kevin Madsen	4-20-06
4	8-1-06	Donald Smith	8-1-06
5	8-25-06	Kevin Madsen	8-25-06
6	12-18-06	Eileen Prentice	12-18-06
7	2-15-11	Jason Lane	2-15-11
8	March 1, 2016	Jason Lane	March 1, 2016
9	3-22-18	Will Allen	4-10-18
10	3/1/2021	Randall Gurney	3/1/2021

ANNEX B

COMMUNICATIONS

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section I.

II. PURPOSE

This annex provides information about our communications equipment and capabilities available during emergency operations. Our entire communications system is discussed and procedures for its use are outlined.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, III Explanation of Terms for Acronyms

B. Definitions

Local Computer Network	Local, Metropolitan, or Wide Area Networks
State Warning Point	State Operations Center

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As noted in the general situation statement in the Collin County Emergency Management Basic Plan, we are at risk from a number of hazards that could threaten public health and safety and personal and government property. A reliable and interoperable communications system is essential to obtain information on emergency situations, and to direct and control our resources responding to those situations.

2. The Communications Center is located the Collin County Sheriff's Office at 4300 Community Blvd., McKinney. It is staffed on a 24-hour basis by the Sheriff's Office dispatchers. Equipment is available to provide communications necessary for emergency operations.

B. Assumptions

1. Adequate communications are available for effective and efficient warning, response and recovery operations.

2. Any number of natural or manmade hazards may neutralize communications currently in place for emergency operations.

3. Additional communications equipment required for emergency operations will be made available from citizens, business, volunteer organizations, and/or other governmental agencies.

V. CONCEPT OF OPERATIONS

A. General

1. A common operating picture within our jurisdiction and across other jurisdictions provides the framework of our communications capabilities. This framework is made possible by interoperable systems. Extensive communications networks and facilities are in existence throughout Collin County to provide coordinated capabilities for the most effective and efficient response and recovery activities. A diagram of the communications network is in Appendix 1. When these capabilities are properly coordinated, response activities become more effective and efficient.

2. Our existing communications network consisting of emergency telephone notification, computer, data networks, telephone, teletype, and radio facilities will serve to perform the initial and basic communications effort for emergency operations. Landline circuits, cell, and data network, when available, will serve as the primary means of communication with radio and other communications systems as a backup. Many phone systems no longer rely on traditional landline circuits and rely on data networks to transmit voice data on Voice over Internet Protocol (VOIP) systems.

3. Jurisdictions in the County have similar communication networks.

4. During emergency operations, all County departments will maintain their existing equipment and procedures for communicating with their field operations units. They will keep the EOC informed of their operations and status at all times.

5. To meet the increased communications needs created by an emergency, various state and regional agencies, amateur radio operators, and business/industry/volunteer group radio systems will be asked to supplement communications capabilities. These resource capabilities will be requested through local and regional mutual-aid agreements and/or the Disaster District, as required.

B. Activities by Phases of Emergency Management

1. Mitigation

   a. Maintain current technology based reliable, interoperable, and sustainable communications system.
   b. Ensure warning communications systems meet jurisdictional needs.
   c. Ensure intelligence and other vital information networks are operational.
   d. Ensure integrated communications procedures are in place to meet the needs and requirements of the county.
   e. Periodically review the system and formulate plans for improvement as necessary.

2. Preparedness

a. Review and update communications annex.
b. Develop communications procedures that are documented and implemented through communications operating instructions (include connectivity with private-sector and nongovernmental organizations).
c. Thoroughly and continually review the system for improvement including the implementation and institutionalized use of information management technologies.
d. Ensure communications requirements for Emergency Operations Center and potential Joint Information Center (JIC) are regularly reviewed.
e. Review After Action Reports of actual occurrences and exercises and other sources of information for lessons learned.
f. Ensure the integration of mitigation plans and actions into all phases of emergency management as applicable.
g. Acquire, test, and maintain communications equipment.
h. Ensure replacement parts for communications systems are available and make arrangement for rapid re-supply in the event of an emergency.
i. Train personnel on appropriate equipment and communication procedures as necessary.
j. Conduct periodic communications drills and make communications a major element during all exercises.
k. Review assignment of all personnel.
l. Review emergency notification list of key officials and department heads.
m. Provide AT&T with a list of circuit restoration priorities for essential governmental systems. (County Telecommunications Department)

3. Response

a. Supervisors will determine which communications personnel will be required when emergency operations are initiated. Staff requirements will vary according to the incident.
b. Incident communications will follow ICS standards and will be managed by the IC using a common communications plan and an incident-based communications center.
c. All incident management entities will make use of common language during emergency communications. This will reduce confusion when multiple agencies or entities are involved in an incident.
d. Arrangements will be made to ensure emergency equipment repair on a 24-hour basis.
e. Warning procedures as outlined in Annex A, Warning, will be initiated, if required.

4. Recovery

All activities in the emergency phase will continue until such time as emergency communications are no longer required.

VI. ORGANIZATION AND ASSIGNMENT REPONSIBILITIES

A. General

1. The county's radio communications system is operated by the Sheriff's Office and includes a variety of government-owned and operated equipment as well as equipment owned and operated by certain volunteer groups. The departments, agencies, and groups that are part of our communications system are listed in Section VII.C.

2. Other communication networks are owned and operated by different agencies and organizations, including Collin County and local jurisdictions. Many of these networks are interconnected to provide some level of redundancy and interoperability.

3. The Sheriff will ensure that warning information received at our warning point, the Dispatch/Communications Center, is disseminated to county officials and, where appropriate, to the public. The responsibility of ensuring the communications system is operational and incorporates all available resources rests with the Sheriff who may appoint a Communications Coordinator to carry out this task.

B. Task Assignments

1. Sheriff will:

   a. Be responsible for all activities enumerated in this annex in Section V.B., Activities by Phases of Emergency Management.

   b. Oversee the Communications Center.

2. Communications Coordinator, while working with the proper department, will:

   a. Coordinate common communications procedures.

   b. Develop and maintain a communications resource inventory (See Annex M, Resource Management).

   c. In the event of the use of the back-up Emergency Operations Center, ensure a communications capability exists between the Dispatch/Communications Center of the Sheriff's Office and the back-up EOC. This should include working with the proper county departments to coordinate with the telephone/data vendors for installation and/or configuration of a dedicated connection between the Dispatch/Communications Center and back-up EOC.

   d. Ensure communication restoration procedures are developed.

   e. Working with the Information Technology, ensure that the local telephone company is forwarded a list of circuit restoration priorities. Unlike in the past, restoration typically involves data lines which consist of copper and fiber and there may not be dedicated phone circuits like in older PBX phone systems.

   f. Ensure procedures are in place for dissemination of message traffic.

   g. Coordinate the inclusion of amateur radio operators into the communications network.

   h. Develop and maintain SOPs to include message handling procedures and recall rosters for essential personnel.

3. Ham Radio Operators will be:

Responsible for proper use and maintenance of the equipment and for correct message handling procedures, including routing of all incoming messages and logging all incoming and out-going messages. This task is typically handled by the Collin County Amateur Radio Emergency Service (ARES).

4. Public Information Officer will be:

   Responsible for monitoring commercial radio and telephone broadcasts for accuracy of public information.

5. Collin County Sheriff's Office Dispatch personnel will be:

   Responsible for proper screening and routing of all incoming telephone calls into Dispatch. Staff will be assigned to the EOC to manage calls into the EOC and will be responsible for proper screening and routing of all incoming calls.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge approves general policies for emergency communications at Collin County. Local jurisdictions follow their established process for the establishment of general policies for their emergency communications.

2. The Communications Coordinator is under the supervision of the Sheriff and is directly responsible for facilities, equipment, and operation of the Dispatch/Communications Center.

3. Communications personnel from individual departments and support agencies, while under control of their own department or agency and operating their own equipment, are responsible for knowing and following the procedures outlined in this annex.

4. During emergency situations involving multiple agencies and/or jurisdictions, the various code systems used for brevity will be discontinued and normal speech will be used to insure comprehension. In addition, local time will be used during transmissions.

5. During emergency situations, communications will be maintained between the Disaster District and the County EOC.

6. The County EOC will maintain communications and situational awareness between local EOC activated within Collin County.

B. Continuity of Government

Each department or agency with communications responsibilities shall establish a line of succession for communications personnel.

C. Existing Communications Systems

1. Radio Network

a. Collin County Sheriff's Office
   i. Local jurisdictions utilizing the County's radio system for radio communications
   ii. Radio systems (Plano, Frisco, and McKinney) in which system is affiliated with
   iii. County departments utilizing the County radio system (Road and Bridge, Fire Marshal, Emergency Management, and others)

2. Local Data/Telephone Networks

   a. Collin County Information Technology
   b. Private vendor networks supporting the Collin County network
   c. Cellular networks including FirstNet

3. Other Networks

   a. Texas Law Enforcement Telecommunications System (TLETS) is a statewide telecommunications network connecting the State Warning Point with more than 1,300 city, county, state, federal, and military law enforcement agencies in Texas. Emergency communications between state, district, and local governments will be transmitted through this system. The County's principal terminal is located at the Collin County Sheriff's Office at 4300 Community Blvd., McKinney.

   b. Texas Joint Crime Information Center (TXJCIC), Joint Operations Center (JOC), and State Operations Center (SOC).

   c. Individual Amateur Radio Operators.

   d. Amateur Radio Emergency Services (ARES) is a local organization composed of amateur radio operators and is used to supplement state and local government communications systems in emergencies or disasters operations.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Facilities and Equipment

A complete listing of equipment is included in Appendix 4 of Annex M.

B. Maintenance of Records

All records generated during an emergency will be collected and filed in an orderly manner so a record of events is preserved for use in determining response costs, settling claims, and updating emergency plans and procedures.

C. Preservation of Records

Vital records should be protected from the effects of disaster to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should be obtained as soon as possible.

D. Communications Protection

1. Radio

   a. Electromagnetic Pulse (EMP)

      One of the effects of a nuclear detonation that is particularly damaging to radio equipment is EMP. Plans call for the disconnection of radios from antennas and power source when an Attack Warning is issued. A portable radio unit will then be employed as a backup to maintain limited communications with field units. This procedure will be used until an "All Clear" is announced. Telephones will also be used while operable.

   b. Lightning, Wind, and Blast

      1) Standard lightning protection is used including arrestors and the use of emergency power during severe weather.
      2) Damaged antennas will be replaced with spare units, as available.
      3) Portable radios can be switched onto Plano, Frisco, or McKinney systems to resume radio communications in the event of damage to radio towers.

2. Telephone (landline, VoIP, and cellular)

   To avoid overloaded circuits during emergencies, citizens will be advised to listen to EAS and monitor other media for information and to use telephones (landline, VoIP, and cellular) only if they have an emergency. If overloaded circuits do become a problem, Collin County will coordinate with the appropriate telephone/data vendor to begin immediate restoration of priority circuits, establish priority circuits/numbers, and/or provide temporary equipment such as Cell on Wheels (COW).

3. Computer Equipment and Facilities

   The physical protection of computer equipment and facilities will be maintained under normal and emergency operations to help ensure continuity of communications.

E. Security

1. Measures will be taken to ensure that only authorized personnel will have access to the Dispatch/Communications Center and other communications infrastructure serving Collin County.

2. Communications security will be maintained in accordance with national, state, and local requirements.

F. Training

1. Each organization assigning personnel to the EOC for communications purposes is responsible for making certain those persons are familiar with the agency's operating procedures.

2. The Collin County Sheriff, or their designee, will provide additional training on emergency communications equipment and procedures as necessary, specific to radio communications.

3. Collin County Information Technology will provide additional training on emergency communications as it related to networked devices such as networks and phones.

G. Support

If requirements exceed the capability of local communications resources, the County Judge will request support from nearby jurisdictions as per established mutual aid. In addition, support is available through the DDC 4B in Garland.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Collin County Sheriff will be responsible for maintaining this annex. Each agency will develop SOPs that address assigned tasks.

B. This annex will be updated in accordance with the schedule outlined in Section X of the Collin County Emergency Management Basic Plan.

XI. REFERENCES

A. Federal Emergency Management Agency (FEMA), *Guide for All-Hazard Emergency Operations Planning*, SLG-101.

B. Division Of Emergency Management *Local Emergency Management Planning Guide*, DEM-10.

APPENDICES

Appendix 1 .....Communications Diagram & Table

Location	Television (cable, satellite, over the air, streaming)	Phone (landline /VoIP/ Cell) Fax	TLETS	Amateur Radio (ARES / RACES)	Public Safety Radio	Cell Phones	Local Computer Network (internet and email)		
Texas Department of Public Safety	X	X	X	X	X	X	X		
County EOC	X	X	X	X	X	X	X		
External Customers (Citizens, Private Industry)	X	X		X		X	X		
Local Fire Departments	X	X		X	X	X	X		
Hospitals	X	X		X	X	X	X		
Private/Public Utilities	X	X				X	X		
National Weather Service	X	X		X		X	X		
Local Police Departments	X	X	X	X	X	X	X		
Sheriff's Office/Communications Center	X	X	X	X	X	X	X		
Road and Bridge	X	X			X	X	X		
Red Cross	X	X		X		X	X		
Shelters (if activated)		X		X		X			
City EOCs	X	X	X	X	X	X	X		

Notes: Not all external customers will have the same capability, the chart above depicts what is possible for an External Customer to have. It should be assumed, that all external customers will have access to at least one form of communication.

ANNEX C

SHELTER AND MASS CARE

COLLIN COUNTY, TEXAS

APPROVAL AND IMPLEMENTATION

ANNEX C

SHELTER & MASS CARE

This annex is hereby approved for implementation and supersedes all previous editions.

_____	_____
Jason Browning, Emergency Management Coordinator	Date
_____	_____
Candy Blair, RN, Director of Healthcare Services	Date
_____	_____
Dr. Sadia Siddiqui, MD, Local Health Authority	Date
_____	_____
Dr. Arifa Nishat, MD, Local Health Authority	Date

RECORD OF CHANGES

ANNEX C

SHELTER AND MASS CARE

Change #	Date of Change	Entered By	Summary of Change
1	8-20-05	Kevin Madsen	
2	3-15-06	Kevin Madsen	
3	4-20-06	Kevin Madsen	
4	8-1-06	Donald Smith	
5	8-25-06	Kevin Madsen	
6	12-18-06	Eileen Prentice	
7	2-15-11	Jason Lane	
8	March 2016	Jason Lane	
9	5-3-18	Taylor Burton	Complete update to sections V.A, V.B, V.C, V.D, V.G and all appendices, additional minor updates throughout document
10	3/1/2021	Kelley Stone	
11	3/1/2021	Meredith Nurge	

ANNEX C

SHELTER AND MASS CARE

I. AUTHORITY

A. Annex C (Shelter & Mass Care) to the *State of Texas Emergency Management Plan*

B. Collin County Emergency Management Basic Plan

II. PURPOSE

The purpose of this annex is to outline organizational arrangements, operational concepts, responsibilities, and procedures to protect evacuees and others from the effects of an emergency situation by providing shelter and mass care.

III. EXPLANATION OF TERMS

A. See Basic Plan, Section III Acronyms for a complete list of acronyms.

B. Definitions

Functional and Access Needs Support Services. Services that enable individuals with access and functional needs to maintain their independence in a general population shelter.

Individuals with Access and Functional Needs. Persons who may have additional needs in areas including but not limited to maintaining independence, communication, transportation, supervision, and medical care. Individuals in need of additional assistance may include those who have disabilities, are older, are children, have limited English proficiency or are non-English speaking, or have limited transportation.

Mass Care. The capability to provide shelter, feeding centers, basic first aid, bulk distribution of needed items, and related services to persons affected by a large-scale incident.

Shelter. Lodging that is temporarily provided for evacuees during and immediately after an emergency situation. Shelters are generally located away from known hazards. Mass care operations are typically conducted in shelters.

Welfare Inquiries. Welfare inquiries are requests from relatives, friends, employers, or others for information on the status of persons in an area affected by an emergency situation who cannot be located because they have evacuated, become separated from their families, or cannot be contacted by normal means of communications. Registration of disaster victims at shelters provides some of the information needed to answer welfare inquiries. The American Red Cross may activate a Welfare Inquiry system to handle such inquiries.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. The Collin County Hazard Summary in Section IV.A of the Basic Plan identifies a number of threats that could make necessary the evacuation of some portions of Collin County. Evacuees from other jurisdictions may also seek refuge in Collin County. Each of these situations may generate a need for shelter and mass care operations in this area.

2. Shelter and mass care needs may range from short-term operations for a limited number of people where the primary objective is to provide protection from weather to more lengthy operations for a large number of evacuees where feeding, sleeping, shower facilities, and a variety of assistance must be provided.

3. The American Red Cross (ARC) has been chartered under federal law to provide mass care to victims of natural disasters. The efforts of Collin County and municipalities within the county should be coordinated with the ARC, which will normally operate shelter and mass care operations as its capabilities permit.

    a) The ARC signs agreements with local governments, school districts, faith-based organizations, and other organizations to use their facilities for shelter and mass care operations. The ARC identifies suitable shelter facilities based on a set of standards, maintains a list of potential shelters, maintains shelter kits, and trains shelter management personnel.

    b) Local governments, the ARC, and other volunteer groups may also sign agreements relating to the operation of shelter and mass care and feeding facilities when needed. Such agreements should detail the responsibilities of both parties.

4. If ARC services are not available, other volunteer organizations and religious groups may open shelters. Some of these organizations may coordinate their efforts with the ARC, while others may operate these facilities independently and assume full responsibility for them.

5. If ARC, other volunteer organizations, and religious groups are not available or have exceeded their capacity, it may be necessary for city governments to initiate shelter operations until one of the above stated organizations/agencies can provide support.

B. Assumptions

1. Shelters may have to be opened with little notice. Until the ARC personnel arrive and assume responsibility for managing such shelters, local government personnel may have to manage and coordinate shelter and mass care activities. This will primarily be the responsibility of city personnel.

2. Volunteer organizations that normally respond to emergency situations will assist in shelter and mass care operations.

3. If additional resources are needed to conduct shelter and mass care operations, support may be requested pursuant to interlocal agreements and from state and federal emergency management agencies. When requested by a local jurisdiction, the Governor may authorize the use of military forces to support shelter and mass care operations.

4. Facilities planned for shelter and mass care use will be available at times of need.

5. When evacuation is recommended during an emergency situation, approximately 80 percent of those for whom evacuation has been recommended will evacuate. The vast majority of evacuees will seek refuge with friends or relatives or go to commercial accommodations rather than a public shelter. In addition, some people who are not at risk may spontaneously evacuate and some of those individuals may seek public shelter.

6. For hazards that are highly visible or extensively discussed in the media, people may evacuate prior to an official recommendation to do so. Hence, shelter and mass care operations may have to commence early in an emergency situation.

7. Essential public and private services will be continued during shelter and mass care operations. However, for a major evacuation that generates a large-scale shelter and mass care operation, normal activities at schools, community centers, faith-based organizations, and other facilities used as shelters may have to be curtailed.

V. CONCEPT OF OPERATIONS

A. General

1. Collin County is responsible for developing plans, integrating the concepts of the National Incident Management System (NIMS), and for coordinating mass care services to persons affected by a disaster. The requirements for services may vary depending upon the nature, type, and level of the emergency.

2. Each municipal jurisdiction will determine its shelter and mass care capabilities at the time of an incident.

3. City mayors or emergency managers may request the opening of shelters within their jurisdiction and recommend the closing of shelters when they are no longer required. These actions should be coordinated with the ARC and other shelter providers. A list of potential shelters is managed by the ARC.

4. The County Judge may assign tasks and responsibilities to support shelter and mass care efforts.

5. As necessary, Collin County may support local municipalities and volunteer organizations in coordinating of the provision of temporary shelter and essential support services for people displaced from their homes.

6. The ARC and other private disaster assistance organizations will be called upon to:

   a. Determine the suitability of shelter locations.
   b. Open temporary shelters for the displaced population.
   c. Activate or organize shelter teams and provide shelter kits.
   d. Register those occupying public shelters.
   e. Provide feeding, emergency first aid, and other basic support needs for those occupying temporary shelters.

f. Activate a disaster welfare inquiry system.

7. The ARC should provide regular reports on the status of shelter and mass care operations within Collin County.

8. In some disasters, the federal government may be requested to provide emergency housing. Disaster victims will be encouraged to obtain housing with family or friends or in commercial facilities. To the extent possible, local government will assist and coordinate post-disaster housing needs of the homeless.

B. Shelter

1. Shelter Selection:

   a. The ARC publishes standards for temporary shelters. The following criteria may be useful in screening facilities to determine which merit more detailed inspection:

      1) Must be structurally sound and in a safe condition
      2) Must not be located in an area subject to flooding or where flooding can cut off access to the facility
      3) Must not be in a hazardous materials risk area
      4) Should have adequate sleeping space
      5) Should have sufficient restrooms for the population to be housed
      6) Should have adequate climate control systems
      7) Kitchen/feeding area is desirable
      8) Shower facilities are desirable if the facility will be used for more than one day
      9) Adequate parking is desirable

   b. The Shelter Officer should coordinate with the ARC and other volunteer organizations in identifying potential shelters and developing a shelter list to ensure that issues of interest to local government are considered in the shelter selection process.

2. Shelter Facilities:

   a. The ARC executes agreements with building owners for use of structures as shelters and inspects the facilities it plans to use to determine their capacities, safety, and the availability of various types of equipment.

   b. Schools are the most frequently used shelters because they generally have substantial space, a feeding capability, sufficient restrooms, and adequate climate control systems. Those who wish to utilize schools for sheltering must secure permission in writing from school officials.

      1) Interlocal agreements between Independent School Districts and Collin County or cities exist to expedite the use of schools.

   c. Community centers and facilities owned by faith-based organizations are also frequently used as shelters. Permission to use these facilities or any other facilities for disaster operations should also be secured in writing from the owners or operators of those facilities.

3. Shelter Operations

   a. The specific facilities that will be used for sheltering and feeding during an emergency will depend on the situation, the status of available facilities, the location of the hazardous area, and the anticipated duration of operations. Shelters are typically opened and closed based on need. When occupancy of existing shelters reaches 75 to 80 percent, consideration should be given to opening an additional facility.

   b. It is generally more effective in terms of resource utilization to operate a few medium or large shelters rather than a large number of small facilities.

   c. Shelters should be managed by individuals with shelter management training, preferably individuals who work in the facility on a daily basis. The ARC and the Shelter Officer will jointly maintain a listing of trained shelter and mass care facility managers in the local area.

   d. To ensure consistency in shelter activities, it is desirable that all shelters follow a general set of operating guidelines. When the ARC opens a shelter, ARC policies guide how the facility is staffed and operated.

   e. Shelter managers are expected to provide regular reports on the number of occupants and the number of meals served. Volunteer groups operating shelters may also be required to report this information through their organizational channels.

   f. Local government is responsible for providing the following support for shelter operations:

      1) Security and, if necessary, traffic control at shelters
      2) Fire inspections and fire protection at shelters
      3) Transportation for food, shelter supplies, and equipment if the organization operating the shelter cannot do so
      4) Transportation of shelter occupants to feeding facilities, if necessary
      5) Basic medical attention, if the organization operating the shelter cannot do so

   g. Evacuees normally return to their homes once immediate danger has passed. Therefore, most shelters are closed quickly and returned to normal use. However, some evacuees may be unable to return to their homes due to damage or destruction. It may be necessary to have one or more shelters remain open for an extended period until those who cannot return to their residences can be relocated to motels, rental units, mobile homes, and other types of temporary lodging.

   h. Collin County is part of the DFW Shelter Hub Plan which may be activated for hurricane sheltering.

4. Registration

   a. The purpose of registration is to be able to respond to inquiries about the status of evacuees, monitor health concerns, and provide a basis for post-emergency follow-up support.

   b. The ARC will assist local government in the registration of evacuees who are housed in ARC shelters.

      1) ARC policy states that shelter registration forms and their contents are strictly confidential and not provided to the public for review or for copies to be made.

2) ARC shelter registration forms and their contents may be reviewed by law enforcement officials seeking to confirm the registration of known criminal offenders.

(a) Law enforcement officials must be identified and confirmed by the Shelter Officer or EMC. The ARC must receive this confirmation prior to allowing the review of registration records.

3) Copying, photographing, or removing registration forms are strictly prohibited.

4) Questions or issues regarding registration forms must be addressed at the National American Red Cross Headquarters' Office of Legal Counsel not the local ARC chapter or ARC Shelter Manager.

c. The Shelter Officer should coordinate with other organizations that operate shelters to ensure that evacuees occupying those facilities are registered and information is provided to the EOC.

5. Tracking

a. The State of Texas utilizes the Emergency Tracking Network (ETN), a data-management system that provides real-time information pertaining to displaced citizens.

b. This system should be requested by the local EOC for each shelter prior to its opening.

c. Texas ETN operates by providing a wristband to each displaced individual. These wristbands are electronically linked to basic personal information including the individual's first and last name, address, gender, date of birth, and last known location.

1) These wristbands will be scanned at each embarkation point, reception center, and shelter to track displaced individuals, their property, and pets that are traveling with them.

2) Each ETN kit contains electronic devices that are pre-loaded with the appropriate application to utilize the tracking software and wristbands.

d. The Texas Military Department may be deployed at the time of an incident requiring mass care services to assist in the implementation of Texas ETN.

6. Feeding

a. All food and water must come from approved sources whose safety has been confirmed.

b. All food preparation and handling laws must be observed.

c. Both fixed facilities and mobile units may be used for preparing and serving meals.

1) Fixed facilities include schools, facilities owned by faith-based organizations, and civic buildings serving as shelters.

2) The ARC, The Salvation Army, and other disaster relief agencies may also deploy self-contained mobile feeding units to supplement fixed feeding facilities.

d. The U.S. Department of Agriculture (USDA), through the Health and Human Services Commission (HHSC), food banks, and commercial facilities, provides USDA commodities used in preparing meals or for distribution to disaster victims.

1) If a school is used as a congregate feeding site, the school may use USDA commodities already on its shelves to prepare meals for mass care operations. USDA will replace them or credit their entitlement dollars as long as school officials provide HHSC with an itemized list of which commodities were used and daily meal counts.

(a) USDA commodities may not be used without prior approval from HHSC. The request to utilize these items must come from the ARC. Form FCS-292, which is a report of commodity distribution, must be completed by school officials within 30 days after the termination of assistance to the disaster victims. Also HHSC will arrange to have additional USDA commodities shipped to the feeding site, if necessary, either directly from USDA or one of the HHSC warehouses.

7. Medical Services

a. Shelter staff that can provide basic first aid should be available at all times.

b. Additional medical needs will be monitored by the Shelter Officer and met by partner organizations.

c. Medication and medical equipment

1) Many individuals will enter shelters without their prescription medication or their medical equipment.

(a) The Texas Department of State Health Services maintains contracts with organizations that may be able to provide such items.

(b) The Human Service Officer will need to make arrangements with local pharmacies and medical suppliers to meet the needs of those in the shelter.

8. Behavioral Health Services

a. Behavioral health services will primarily be provided by the Collin County Mental Health Authority.

b. Supplementary services may be provided by volunteer organizations and other agencies.

9. Other Needs

a. In addition to the provision of shelter and mass care services, evacuees may need assistance with clothing, temporary housing, and other support services. Some of these services may be provided by the same volunteer organizations that are operating shelters. In other cases, the Shelter Officer will identify the needs of those in public shelters and will notify the Human Service Officer, who may be able to arrange for assistance from other volunteer organizations and agencies.

C. Individuals with Access and Functional Needs

1. General

    a. Shelters should be physically accessible to individuals with disabilities.

    b. Hospitals, nursing homes, and other similar facilities, are responsible for the welfare and safety of their clients, who may need specially trained staff, specific equipment, and specialized facilities to meet their needs. Institutions supporting individuals with access and functional needs are required by state and federal regulations to have disaster preparedness plans that provide for evacuation and relocation of the institution's population to comparable facilities in an emergency.

        1) In the event that institutional facilities encounter difficulty in evacuating and relocating their clients, local officials may need to assist those facilities in arranging transportation and in locating suitable reception facilities.

2. Shelter Placement

    a. The rights of individuals to make choices about where to shelter should be respected.

    b. Individuals with functional and access needs should generally be housed in a mass care general population shelter.

        1) Most individuals with access and functional needs can be accommodated by general population shelter facilities and staff.

    c. Individuals who require continuous skilled nursing care are recommended to be accommodated in a medical shelter.

    d. Individuals with access or functional needs should not be separated from their family members. If an individual enters a medical shelter, accommodations should be found within the same shelter for family members and caregivers.

    e. For detailed information on shelter placement for individuals with access and functional needs and individuals who need additional medical support see Appendices 5 and 6.

3. Service Animals

    a. Service animals are not considered pets and should be housed with their owner.

    b. Supplies for the care of service animals such as food and water should be provided.

    c. For additional information about service animals, refer to Appendix 6.

D. Handling of Pets

1. For health and safety reasons, pets are not allowed in emergency shelters operated by the ARC and most other agencies.

2. Reasonable arrangements for evacuees who come to public shelters with pets should be made.

3. The following options may be utilized when accommodating pets:

    a. Provide pet owners information on nearby kennels, animal shelters, and veterinary clinics that have agreed to temporarily shelter pets

    b. Utilize the local animal shelters such as the SPCA Animal Shelter

    c. Set up temporary pet shelters

        1) Temporary pet shelters should be co-located in the same complex as general population shelters if possible.

        2) If temporary pet shelters are not co-located with general population shelters, transportation between the facilities should be provided for owners to visit and care for their pets.

E. Public Information

1. Public Information staff are expected to develop emergency public information messages to advise those who are or will be evacuating of the location of public shelters and general shelter policies.

2. Public information staff should also provide information on the emergency situation to shelter managers so they can pass such information on to shelter occupants.

3. For additional information regarding this topic, refer to Annex I, Public Information.

F. Welfare Inquiries

1. The Welfare Inquiry system uses information from shelter lists, casualty lists, hospitals, and other sources to aid in family reunification and in responding to inquiries from immediate family members from outside the affected area about the status of their loved ones.

2. The need for a Welfare Inquiry system depends on factors such as the number of individuals affected, media coverage of the event, lack of communication capabilities in the affected area, and the number deaths, injuries, and illnesses.

3. For a small-scale operation, the local ARC chapter may provide assistance. For a large operation, a Welfare Inquiry team may be established.

4. Shelter managers must be aware of the importance of confidentiality in gathering and releasing information about shelter occupants. Welfare inquiries will be addressed to the Shelter Officer until the ARC assumes responsibility for this function.

G. Demobilization

1. As the number of evacuees in area shelters decreases, shelters may be consolidated and closed.

2. Local emergency management agencies will make recommendations to close shelters where appropriate.

3. Some evacuees may be unable to return to their homes. It may be necessary to have one or more shelters remain open for an extended period until those who cannot return to their residences can be relocated to motels, rental units, mobile homes, and other types of temporary lodging.

H. Activities by Phases of Emergency Management

1. Mitigation:

   a. Identify volunteer organizations that could assist in shelter and mass care operations and develop cooperative agreements

   b. In coordination with other organizations, identify suitable shelters and feeding facilities

   c. Encourage schools, faith-based organizations, and volunteer groups to sign written agreements for use of their facilities as emergency shelters

2. Preparedness:

   a. Send selected local officials to shelter management training and encourage those organizations or agencies that will be making their facilities available for use as shelters to send their personnel to such training

   b. In coordination with volunteer organizations and city governments, identify potential shelters and develop general shelter and mass care procedures for the local area

   c. Coordinate basic communication and reporting procedures

   d. Identify population groups requiring additional assistance during an emergency and ensure that preparations are made to provide assistance

3. Response:

   a. Open and staff shelters and mass care facilities

   b. Provide information to the public on shelter locations and policies

   c. Assist in the registration of evacuees

   d. Provide food, clothing, first aid, and other essential services to evacuees

   e. Maintain communications between mass care facilities and EOC

   f. Provide periodic reports on shelter occupancy and meals served

   g. Provide information to victims needing additional services

4. Recovery:

   a. Assist evacuees in returning to their pre-incident environment as necessary

   b. Assist those who cannot return to their homes with temporary housing

c. Deactivate shelters and mass care facilities and return them to normal use

d. Inform public of any follow-on recovery programs that may be available

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBLIITIES

A. General

1. Collin County's normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 to the Basic Plan, will coordinate shelter and mass care operations.

2. Operations will be organized in accordance with NIMS guidelines.

3. City governments will be primarily responsible for opening and operating shelter and mass care operations.

4. Volunteer and charitable organizations, including the ARC, will assist in conducting shelter and mass care operations.

5. The Shelter Officer is responsible for coordinating the efforts of local government, volunteer groups, and other agencies involved in shelter and mass care operations.

B. Task Assignments

1. The IC/UC will:

   a. Coordinate shelter and mass care efforts with other local governments, where appropriate.

   b. Request shelter and mass care support from other local governments or the State if local resources are insufficient.

   c. Approve release of emergency public information materials on shelter locations prepared by Collin County Public Information staff.

2. The Collin County EMC will:

   a. Coordinate shelter and mass care planning with city emergency management agencies, PIOs, local officials, and volunteer organizations.

   b. Coordinate with the functional managers in the EOC to provide support for shelter and mass care activities.

   c. Receive reports on shelter and feeding operations from the Shelter Officer and Mass Care Officer. During major emergencies, summarize shelter and mass care activities in the periodic Situation Report (see Annex N, Direction & Control, concerning this report).

3. The Collin County PIO will:

a. Coordinate with city PIOs to ensure consistent messaging.

b. Provide information to the public on the locations of shelters and shelter operating policies.

c. Provide public information on closure of shelters and return of evacuees to their homes.

4. Collin County Health Care Services will:

a. Provide epidemiological services.

5. City governments will:

a. Open local shelters and mass care facilities within their jurisdiction as necessary and close such facilities when they are no longer needed.

b. Provide emergency public information on shelter locations and operations.

c. Provide Situation Reports to the Collin County Office of Emergency Management.

6. Law enforcement agencies will:

a. Provide security at mass care facilities.

b. Provide back-up communications, if needed.

7. The Fire Marshal or Chief Fire Prevention Authority having jurisdiction will:

a. Inspect shelter and mass care facilities for fire safety.

b. Provide and maintain shelter fire extinguishers.

c. Train shelter management personnel in fire safety and fire suppression.

8. Local Public Works departments and/or utility services will:

a. To the extent possible, ensure power, water supply, and sanitary services are operable at shelter and mass care facilities during emergency conditions.

9. The Collin County Mental Health Authority will:

a. Provide behavioral health services with supplemental assistance from other local behavioral health organizations.

10. The American Red Cross:

a. Pursuant to a cooperative agreement between the ARC and Collin County, the ARC has agreed to do the following:

1) Staff and operate shelter and mass care facilities.
2) Register evacuees.
3) Provide mass feeding for victims and emergency workers.

4) Provide emergency assistance for other essential needs.
5) Process inquiries from concerned families outside the disaster area.

11. Volunteer groups will:

a. Coordinate with the Shelter Officer, or designee, to provide services as necessary.

12. Shelter staff and EOC positions

a. The Incident/Unified Command will:

1) Identify requirements for shelter and mass care support needed as a result of an evacuation.

b. The Shelter Officer will:

1) Identify volunteer organizations that are willing to support local shelter and mass care activities.

2) In coordination with volunteer organizations that normally operate shelters and feeding facilities, identify potential shelter and mass care facilities.

3) Develop emergency agreements with volunteer organizations for the use of facilities owned by local government as shelters and encourage other agencies, organizations, and groups that have suitable facilities to sign similar agreements.

4) Develop cooperative agreements with volunteer organizations relating to shelter and mass care support.

5) Coordinate and disseminate common shelter operating guidelines to volunteer organizations operating shelters.

6) Ensure mass care facilities are adequately staffed and equipped.

7) Coordinate mass feeding where needed. Coordinate with HHSC officials for supplementary food stocks from USDA sources if required.

8) Identify requirements for human services support for evacuees in shelters to the Human Services Officer.

9) Identify facility security and fire protection requirements for shelters to law enforcement agencies and the fire service.

10) Coordinate resource support for shelter operations.

11) Receive reports on shelter and mass care operations and provide summary information for inclusion in the periodic Situation Report.

12) Respond to disaster welfare inquiries until that function is assumed by the ARC.

c. Shelter Managers will:

1) Staff, open, and operate shelters.

2) Register shelter occupants and assist in answering disaster welfare inquiries.

3) Arrange for mass feeding if necessary.

4) Identify additional resource requirements to the Shelter Officer.

5) Coordinate with the Shelter Officer to provide individual and family support services as needed.

6) Submit a daily mass care facility status report to the Shelter Officer that indicates the number of shelter occupants, the number of meals served, the condition of the facility, and identifies any problem areas.

7) Maintain records of supplies received and expended.

8) When directed, terminate operations, turn in equipment and unused supplies, return the facility to its original condition, and submit a final mass care facility status report.

d. The Health and Medical Officer will:

1) Coordinate medical assistance for individuals in mass care facilities.

2) Monitor health and sanitation conditions in mass care facilities.

e. The Human Services Officer will:

1) Coordinate provision of clothing, blankets, personal care items and other items to evacuees.

2) Coordinate human services, such as mental health services for occupants of mass care facilities.

f. The Transportation Officer will:

1) Arrange transportation for evacuees in shelters to feeding sites and/or off-site pet shelters if necessary.

2) Arrange transportation for shelter equipment, food, clothing, blankets, comfort kits, and other shelter supplies to shelter and mass care facilities.

3) Upon request, provide transportation for return of evacuees without vehicles to their homes.

g. The Animal Control Officer will:

1) Coordinate arrangements to provide temporary facilities for evacuees arriving at mass care facilities with pets.

2) Provide shelter managers with information on handling evacuees with pets.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge or mayor may shall establish priorities and provide policy guidance for shelter and mass care activities.

2. The County Judge or mayor will provide general direction to the Shelter Officer regarding shelter and mass care operations.

3. The Shelter Officer will plan and manage the conduct of shelter and mass care activities, coordinating as necessary with agencies and volunteer organizations.

4. Shelter and feeding facility managers will be responsible for the operation of their individual facilities.

5. Methods of direction and control will be consistent with NIMS guidelines.

B. Line of Succession

1. The line of succession for the Shelter Officer is:

   a. City Emergency Manager or designee

2. The line of succession for other shelter and mass care personnel will be in accordance with existing policies and SOPs.

VIII. OPERATING CONDITIONS

Collin County's Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Records

1. Shelter and feeding facility managers shall maintain a record of supplies received and expended. Copies of these records will be provided to the Shelter Officer, who shall maintain a consolidated file.

2. Documentation of Costs

   a. All departments and agencies will maintain records of personnel and equipment used and supplies expended during shelter and mass care operations as a basis for possible cost recovery

from a responsible party or insurer or possible reimbursement of expenses by the state or federal government.

B. Reports

1. Shelter Managers will report the shelter occupancy and total number of meals served at the facility to the Shelter Officer in the EOC daily.

2. The EOC will include shelter occupancy information in the periodic Situation Report sent to the Disaster District and other agencies. Information on the Situation Report is provided in Annex N, Direction & Control.

3. The ARC and other volunteer groups may also report shelter and feeding information through their organizational channels.

C. Training & Exercises

1. The EMC will coordinate with the ARC to insure that shelter management and other appropriate training is made available to local officials and volunteers who participate in shelter and mass care activities. All departments and organizations should ensure that their personnel are trained to accomplish the tasks assigned to them.

2. Emergency exercises shall periodically include a shelter and mass care scenario based on the hazards faced by this jurisdiction. Volunteer organizations that participate in shelter and mass care operations shall be invited and encouraged to participate in such exercises.

D. Communications

1. The primary communications between shelter and mass care facilities and the EOC will be by telephone. If telephones cannot be used, radios should be provided. Amateur radio operators may be able to assist with communications needs.

   a. Depending on availability, portable 2-way radio units will be provided for on-site communications between shelter staff members. These radios will operate on frequencies that do not require a license.

E. Welfare Inquiries

1. We will attempt to respond to disaster welfare inquiries until the ARC or other organization can establish a Welfare Inquiry system to answer requests from relatives and friends concerning the safety and welfare of evacuees or those in disaster areas. The Welfare Inquiry system uses information from shelter lists, casualty lists, hospitals, and other sources to aid in family reunification and in responding to inquiries from immediate family members from outside the affected area about the status of their loved ones. A Welfare Inquiry system may not be established in short duration emergency situations.

2. Mass care facilities assist in Welfare Inquiries by gathering information on disaster victims though registration of victims at shelters. Assistance may also include the distribution of postcards to shelter residents for their use in contacting family members outside the affected area. The organization of the Welfare Inquiry function may vary considerably. For a small-scale operation, the local ARC chapter may provide assistance. For a large operation, a Welfare Inquiry team may

be established. The need for the Welfare Inquiry function and its composition depend on factors such as the number of families affected, media coverage of the event, lack of communication capabilities in the affected area, and the number deaths, injuries, and illnesses.

3. Shelter managers must be aware of the importance of confidentiality in gathering and releasing information about shelter occupants. Welfare Inquiries will be addressed to the Shelter Officer until the ARC assumes responsibility for this function.

F. External Assistance

1. If shelter and mass care needs cannot be satisfied with local resources and those obtained pursuant to interlocal agreements and from volunteer organizations, authorized local officials may request state assistance from the Disaster District Committee. For more details on requesting state assistance, see Section V.F of the Basic Plan.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Collin County Emergency Management and Collin County Health Care Services are responsible for the development and maintenance of this plan.

B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments, agencies, and organizations assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

A. Disaster Response Handbook; Disaster Services Program Guidance, August 2006.

B. Disaster Operations Management Handbook; Disaster Services Program Guidance; October 2006.

C. FEMA. Guidance on Planning for Integration of Functional Needs Support Services in General Population Shelters, November 2010.

D. Foundations of the Disaster Services Program; Disaster Services Program Guidance, July 2006.

E. Mass Care: Bulk Distribution; Disaster Services Program Guidance, August 2006.

F. Mass Care: Feeding; Disaster Services Program Guidance, August 2006.

G. Mass Care: Sheltering; Disaster Services Program Guidance, August 2006.

H. Texas Department of State Health Services, Medical Shelter Toolkit, 2013.

Appendices:

Appendix 1 .....Reception and Care Facilities
Appendix 2..... Shelter & Mass Care Documents
Appendix 3 .....Hurricane Reception and Care

RECEPTION AND CARE FACILITIES

A. Buildings listed in this appendix have been surveyed for their suitability as temporary reception and care facilities. The buildings surveyed fall into the following categories:

1. Public schools with multi-purpose rooms, showers, and cafeteria facilities.

2. Church facilities such as parish centers with kitchens.

3. Clubs operated by fraternal and social organizations that have suitable eating and bathroom facilities.

4. Governmental or non-profit facilities such as community centers or activity centers for senior citizens.

5. Governmental and/or public buildings considered being essential operations facilities for managing a crisis, i.e., city halls, courthouses, fire and police stations, and hospitals.

B. The following are definitions used in the facilities listing:

1. Estimated Shelter Capacity: The estimated short-term capacity of the facility based on 40 square feet per person.

2. Estimated Feeding Capacity: The estimated number of people for which the facility can prepare food e.g. three simple meals per day.

3. Shelter Agreement:

   a. Indicate the organization the building owner(s) have the shelter agreement with e.g. ARC, TSA, churches, or other volunteer group(s).

   b. An “N” or a “No” response in this column indicates that the building is not presently covered by a shelter agreement.

RECEPTION AND CARE FACILITIES LISTING

NAME/ADDRESS	EST. CAP.	EST. FEEDING CAPACITY	# OF TOILETS	# OF SHOWERS	GENERATOR?	SHELTER AGREEMENT?
First Baptist Church 289 N Celina, TX Contact: Raymond Horne (972) 382-3171	150	50	18	8	NO	ARC
Celina First United Methodist 112 N Colorado St Celina, TX (972) 382-2655 Contact: Derrick Blackmon		50	8	8	NO	ARC
First United Methodist Church 206 N. Main Farmersville, TX (972) 782-7025 Contact: Doyle Henderson		50	7	0	NO	ARC
First Baptist Church 124 S. Washington Farmersville, TX (972) 782-8428 Contact Bart Barber	100	50	6	4	NO	ARC
Farmersville ISD Farmersville High School 499 N Highway 78 Farmersville, TX Contact: Alex Dowell (972) 782-7174		600	20	12	NO	ARC
Farmersville Intermediate School 909 N Main Farmersville, TX		400	8	16	NO	ARC
Tatum Elementary 405 N Washington St Farmersville, TX		500	10	0	NO	ARC
Farmersville JR High 501 N HWY 78 Farmersville, TX (972) 782-7757		400	12	24	NO	ARC
First Baptist Church of Lavon 205 Main Street Lavon, TX 972-853-3788 Contact: Clinton Bratcher		100	5	1	NO	ARC
Lovejoy ISD			16	2	NO	NO

1525 Country Club Rd Allen, TX 972-562-0522 Contact: Robert Puster						
Community Center 820 Southview Lucas, TX 972-422-5562 Contact: Bruce Hopewell			4	0	YES (City Hall)	ARC
Murphy Community Center 207 N Murphy Rd Murphy, TX 972-468-444			3	1	Yes	NO
Parker City Hall 5700 E. Parker Rd. Parker, TX 214-442-6811 Contact: Betty Menamy		30	4	0	YES	ARC
Clark Middle School 301 N 5th Street Princeton, TX 972-736-3211	500					NO
Princeton high School 303 Panther Parkway Princeton, TX 214-736-2431 Contact: Frank Garner		750	18	32	NO	NO
St. Paul Town Hall 25-5 Butscher's Block St, Paul, TX 972-442-7212	15		1	1	NO	NO
First Baptist Church of Wylie 100 North 1st Street Wylie, TX 972-442-2261 Contact: A.L. Draper		300	25	5	NO	ARC
First Christian Church 701 East stone Wylie, TX 972-442-5721 Contact: Bob Rueter	40		2	0	NO	ARC
Shiloh Baptist 840 East Brown Wylie, TX 972-442-3414 Contact: Johnny Barton	100	0	6	0	NO	ARC
T.F. Birmingham Elementary 700 W. Brown Street Wylie, TX Contact: John Spies		625	31	1	YES	ARC

R.F. Hartman Elementary 510 S. Birmingham Street Wylie, TX Contact: Erica Coppic		450	20	0	NO	ARC
P.M. Akin Elementary 1100 Springwood Wylie, TX 972-442-4200 Contact: Rick Galloway		300	33	0	NO	ARC
Wylie Intermediate School 1001 S. Ballard St Wylie, TX 214-442-0406		300	20	8	NO	ARC
Wylie Jr. High School 516 Hilltop Lane Wylie, TX 214-442-2218 Contact Joe Pearce		250	35	15	NO	ARC
Wylie High School 2550 W. FM 544 Wylie, TX 972-442-2218 Contact: Sam Terry		600	32	38	YES (Lights Only)	ARC

SAMPLE FACILITIES USE AGREEMENT

AMERICAN RED CROSS
STATEMENT OF AGREEMENT FOR
THE USE OF FACILITIES AS MASS CARE SHELTERS

This Agreement is made and entered into between the governing board of _____ and the Dallas Chapter of the American Red Cross.

Recitals

Pursuant to the terms of federal statutes, the American Red Cross provides emergency services in behalf of individuals and families who are victims of disaster. _____ is authorized to permit the American Red Cross to use _____'s buildings, grounds, and equipment for mass care shelters required in the conduct of American Red Cross Disaster Services activities, and wishes to cooperate with the American Red Cross for such purposes.

The parties hereto mutually desire to reach an understanding that will result in making the aforesaid facilities of _____ available to the American Red Cross for the aforesaid use. Now, therefore, it is mutually agreed between the parties as follows:

1. _____ agrees that, after meeting its responsibilities to pupils/parishioners/members/clients, it will permit, to the extent of its ability and upon request by the American Red Cross, the use of its physical facilities by the American Red Cross as mass shelters for the victims of disasters.*

2. The American Red Cross agrees that it shall exercise reasonable care in the conduct of its activities in such facilities and further agrees to replace or reimburse_____ for any foods or supplies that may be used by the American Red Cross in the conduct of its relief activities in said mass shelters.

3. (If necessary to include this Section, review Attachment 1) Notwithstanding any other agreements, the Dallas Chapter of American Red Cross agrees to defend, hold harmless, and indemnify the _____ against any legal liability in respect to bodily injury, death, and property damage, arising from the negligence of the said chapter during its use of the property belonging to the said _____.
In witness thereof, the governing board of the _____ has caused this agreement to be executed by the President/Chairperson/Other of its governing board, and the American Red Cross has caused this agreement to be executed by the Dallas Chapter, and said agreement is to become effective and operative upon the fixing of the last signature hereto.

Signatures to the Agreement:

_____	_____
Chairperson	President/Chairperson/Owner
_____	_____
Chapter/American Red Cross Unit	School District/Church/Other Organization
_____	_____
Date	Date

*Add "and peacetime radiological emergencies/nuclear accident" when applicable.

SAMPLE MEMORANDUM OF UNDERSTANDING
FOR SHELTER & MASS CARE ACTIVITIES

This Memorandum of Understanding is made and entered into between _____, referred hereinafter as the County and _____, referred hereinafter as the Organization.

The County desires the assistance of volunteer and charitable organizations in providing shelter and mass care for the members of public affected by emergency situations. The Organization wishes to volunteer its resources for such purposes during emergency situations. The purpose of this memorandum is to outline the actions that each party is willing to undertake with respect to shelter and mass care operations as a basis for further planning and preparation by both parties.

When requested by an authorized representative of the County, the Organization will use its best efforts to provide the following services for disaster victims:

☐ Activate and operate temporary shelters and register people using those shelters.
☐ Activate and operate mass feeding facilities a fixed site or sites.
☐ Activate and operate a mobile feeding facility.
☐ Provide meal preparation facilities to feed victims lodged in other facilities.
☐ Provide replacement clothing.
☐ Provide replacement furnishing and household goods.
☐ Provide crisis counseling.
☐ Provide assistance in home cleanup.
☐ Provide assistance with home repairs.
☐ Provide assistance in caring for pets of persons displaced from their homes.
☐ Receive, sort, and distribute goods donated for disaster victims.
☐ Other (describe):

☐ Other (describe):

☒ Participate in pre-disaster shelter and mass care planning with the [County/City].
☒ During emergency operations, provide periodic reports on its shelter and mass care activities to the Shelter Officer in the Emergency Operating Center.

The County will use its best efforts to:

☒ Where possible, provide advance warning to the Organization of the possible need for shelter and mass care operations so that the Organization may mobilize its resources.
☒ Provide security for shelter and mass care facilities.
☒ Provide fire inspections for shelter and mass care facilities.
☒ Provide traffic control in the vicinity of shelter and mass care facilities.
☒ Provide information to disaster victims through the media on what they should bring and should not bring to shelter and mass care facilities.
☒ Provide or arrange transportation for shelter and mass care equipment and supplies that cannot be transported by the Organization.
☒ Coordinate with state and federal agencies to obtain supplementary food supplies, if required.
☒ To the extent possible, ensure utilities are operable at shelter and mass care facilities.
☒ Provide updated information on the emergency situation to shelter managers to be passed on to shelter occupants.
☒ Invite volunteer and charitable organizations to participate in periodic emergency exercises to test plans, procedures, and coordination.
☐ Other (describe):

☐ Other (describe):

In witness of these understandings, the authorized representative of governing board of the Organization and the chief elected official of the County have fixed their signatures to this memorandum, which shall become effective and operative upon the fixing of the last signature hereto.

_____	_____
President, Chairperson	County Judge
_____	_____
Organization	Collin County
_____	_____
Date	Date

HURRICANE RECEPTION AND CARE

Collin County participates in the DFW Shelter Hub. Collin County, nor any jurisdictions on this plan, are in any direct portal to portal shelter agreements with jurisdictions in a hurricane hazard.

ANNEX D

RADIOLOGICAL PROTECTION

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX D

RADIOLOGICAL PROTECTION

This annex is hereby approved for implementation and supersedes all previous editions.

Jason Browning, Fire Marshal/EMC _____ Date _____

RECORD OF CHANGES

ANNEX D

RADIOLOGICAL PROTECTION

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-3-06	Donald Smith	8-3-06
3	8-25-06	Kevin Madsen	8-25-06
4	12-18-06	Eileen Prentice	12-18-06
5	3-5-11	Jason Lane	3-5-11
6	March 1, 2016	Jason Lane	March 1, 2016
7	3-28-18	Will Allen	4-10-18
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX D

RADIOLOGICAL PROTECTION

I. AUTHORITY

A. Refer to Section I of the Collin County Emergency Management Basic Plan for general authorities.

B. OSHA Regulation 29 CFR 1910.120, *Hazardous Waste Operations and Emergency Response.*

C. Annex D, Radiological Emergency Management, to *the State of Texas Emergency Management Plan*.

II. PURPOSE

The purpose of this annex is to define organizational concepts and procedures, establish the local organization, and to assign responsibilities for an effective operational radiological protection program (RPP) for preparation and response in the event of a radiological emergency affecting this jurisdiction. This will allow our jurisdiction to provide a coordinated response to emergencies involving radioactive materials and for determination and implementation of local measures to protect life, property, and the environment during the course of the event.

III. EXPLANATION OF TERMS

See Basic Plan, Section III Acronyms for a complete list of acronyms.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. General

   a. See the general situation statement and hazard summary in Section IV.A of the Basic Plan.

   b. Radioactive materials are hazardous materials that receive special coverage in some of the state and federal laws and regulations covering such materials. However, radiological materials are also subject to a number of specific state and federal laws and regulations that control the handling and use of such materials, and plans that establish unique state and federal procedures for handling incidents involving them. In addition, the state and federal agencies that provide advice and assistance to local governments during radiological incidents differ from those that provide advice and assistance during most other hazardous materials incidents.

   c. Except for radiological incidents involving federal facilities or federally owned nuclear materials, the State or local government has the responsibility for taking required emergency response actions. Response from this jurisdiction will be in compliance with the National Incident Management System (NIMS) operating principles and protocols, and will constitute general guidance for all responders to the radiological incident. Support may be requested from federal agencies pursuant to the National Response Plan (NRP). The Department of Homeland Security

(DHS) has overall responsibility of all actual and potential Incidents of National Significance and accidents or incidents involving nuclear or radioactive materials that may or may not rise to the level of an Incident of National Significance. Various federal coordinating agencies will lead the response to incidents of lesser severity by coordinating federal radiological monitoring assistance to state and local governments.

d. The Department of State Health Services, Radiation Control Program (DSHS/RCP), as the state radiation control agency, has primary responsibility for the state radiological protection program. DSHS/RCP also provides statewide training for ROs and radiological monitors.

e. The federal agency responsible for accidents at nuclear facilities licensed by the State of Texas or incidents involving shipments of radioactive materials licensed by the State is the Nuclear Regulatory Commission (NRC). The US Department of Energy (DOE) and Department of Defense (DOD) have the lead federal role in incidents at their facilities or accidents involving their shipments. Each of these federal agencies in addition to the United States Coast Guard (USCG), the Environmental Protection Agency (EPA), and the National Aeronautics and Space Administration (NASA) may serve as a coordinating agency for DHS.

f. Additional external resources may be available and requested by the State of Texas in accordance with the Southern Mutual Radiation Assistance Plan (SMRAP).

2. Radiological Hazards

a. This jurisdiction is susceptible to accidents involving radioactive materials at fixed sites and in transport. Hospitals and medical facilities use a wide range of radioactive sources in nuclear medicine as well as in research and development programs. Radioactive sources are used to x-ray pipe welds, in well logging, and for many other common industrial and business uses. These sources can be extremely hazardous (life threatening) when removed from their containers, either intentionally or by accident. A variety of radioactive materials are transported on our highways and rail systems, sometimes in unmarked vehicles. Additionally, radioactive materials may be present on some aircraft.

B. Assumptions

1. We may experience radiological emergency situations which may threaten public health and safety and private or public property and/or environment, which will necessitate the implementation of protective actions for the public at risk.

2. A nuclear attack against the United States is considered highly unlikely. The deliberate release of radioactive materials by criminals or terrorists in the local area is possible, but considered unlikely.

3. Proper development and execution of a RPP can significantly reduce the number of casualties that could result from a radiological accident. A combination of trained local radiological personnel and operational equipment should be available to detect, assess the threat posed by, and contain radiological accidents.

4. We must be prepared to carry out the initial emergency response on an independent basis. If our resources alone are inadequate to cope with a radiological incident we may request state assistance through our Disaster District. The DSHS/RCP, as the state radiation control agency, will provide advice and assistance to local personnel in responding to an incident involving an actual or suspected radiological release.

5. Local emergency operations, including the use of mutual aid resources, will be directed by local officials, except in those situations where state or federal law requires that a state or federal agency exercise lead responsibility or where local responders lack the necessary expertise and/or equipment to cope with the incident and agree to permit those with the expertise to take charge.

6. The State may request supplemental emergency assistance from other states or from the federal government when local and state resources are insufficient to deal with the emergency.

V. CONCEPT OF OPERATIONS

A. General

1. A basic local radiation protection program (RPP) consists of the Emergency Operations Center (EOC) and an incident response capability that includes one or more Radiological Officers (ROs) to manage the program and trained radiological monitors equipped with appropriate radiation detection and communication equipment.

2. To conduct an effective RPP, we will:

   a. Maintain information on radiological monitoring instruments by type, number, location, and owner. Collin County possesses a limited amount of radiation detection equipment originally provided by the State of Texas for civil defense, it is unknown how effective or accurate these devices would be today. See Appendix 1 for a list of radiological monitoring resources within our jurisdiction.

   b. Establish procedures for initial emergency response to radiological accidents. See the Radiological Incident Response Checklist in Appendix 2.

   c. Establish a radiological incident reporting system. See Appendix 3.

   d. Appoint personnel and provide training to local emergency responders, emergency management personnel, ROs, and radiological monitors. See Appendix 4.

   e. Establish procedures for decontamination and recovery operations.

B. Radiological Accidents

1. Discovery. Radiological accidents may be discovered by the public, by businesses that use or transport such materials, or by local responders who are summoned to an accident site. Local personnel are likely to be first emergency responders on the scene of a radiological accident. The first local emergency responder at the scene will take charge, initiating the incident command system (ICS), and serve as the Incident Commander until relieved by a more senior or more qualified individual.

2. Local Notification. The IC/UC will provide information on the incident to local officials through the Collin County Sheriff's Office Communications Center following established procedures and reporting tools/processes. The Incident Commander shall make an initial assessment of the situation, to include an estimate of the likelihood of a release of radiological materials. If it appears that radiological materials have been released into the environment or such a release appears likely, the EOC may be activated to support the incident response.

3. Response Actions. The Incident Commander should identify response resources required and direct the on-scene response to contain or prevent spread of contamination at the incident site. The initial

response should be accomplished in accordance with established hazardous materials response criteria and the general checklist in Appendix 2. At least one trained RO or radiological monitor, if available, should participate in the response to a known or suspected radiological incident.

4. Protective Actions

   a. Short Term

      1) If it appears that a release of radiological materials has occurred or is possible, the Incident Commander is responsible for determining and implementing appropriate protective actions for the public in the immediate area of the incident. The Incident Commander is also responsible for advising personnel responding to the incident of potential hazards and determining requirements for personal protective equipment (PPE). Responders who lack appropriate hazardous materials training and appropriate PPE should not be committed to radiological incidents.

      2) If it appears that a radiological release has or may affect areas beyond the incident site, the incident commander should coordinate with the EOC to agree upon a division of responsibilities for warning the public, making required notifications, implementing protective actions for the public in areas beyond the incident site, and obtaining additional resources and technical assistance.

      3) Suitable initial public protective actions for a radiological incident may include evacuation and/or sheltering in place. Appendix 4 to Annex Q, Hazardous Materials & Oil Spill Response provides additional information on selecting public protective measures.

   b. Long-term Protective Measures. DSHS/RCP will normally conduct a detailed incident assessment, identify affected areas through radiological monitoring, recommend follow-on protective measures to protect public health, and oversee recovery operations. Long-term protective measures may be implemented by DSHS or other state regulatory agencies and may include controls on the movement and use of livestock, foodstuffs, milk, and feed from contaminated areas and on the use of drinking or irrigation water from contaminated sources.

5. State and Federal Notifications. The Collin County Sheriff's Office Communications Center or the EOC, if activated, shall be responsible for making required emergency notifications to state and federal agencies. Radiological releases should be reported to:

   a. The Texas Division of Emergency Management District Coordinator, who will relay information to the Disaster District Committee (DDC) and other staff and departments as needed.
   b. The DSHS/RCP at 512-458-7460 (24-hour).
   c. The State of Texas Spill-Reporting Hotline at State Emergency Response Commission 1-800-832-8224.
   d. The National Response Center at 1-800-424-8802.
   e. If incident involves a deliberate release of radiological materials, the FBI office in Dallas at 972-559-5000.

   See Appendix 3, Texas Radiological Incident Reporting System, and Tab A to Appendix 3, Hazardous Materials Incident Report, for additional information.

6. State & Federal Assistance. The EOC is responsible for coordinating with the DSHS/RCP to obtain technical advice and assistance regarding radiological issues. The DSHS/RCP staff in Austin has the capability to provide advice by telephone to the EOC or directly to the Incident Commander

until DSHS/RCP personnel arrive on the scene. The DSHS/RCP may formulate requests by the Governor for additional radiological monitoring and assessment assistance from the federal government or from other states, if required. The County Judge may request other types of state assistance through the DDC located in Garland.

7. Situation Updates. The IC/UC shall provide situation updates to the EOC; the EOC should prepare and transmit situation reports to the Disaster District. See Annex N for guidance on situation reporting.

8. Monitoring of Emergency Workers. Exposure records and medical follow-up will be provided for responders who have entered contaminated areas.

9. US Government Nuclear Materials. In the event of a radiological accident involving nuclear weapons, special nuclear material (SNM), or classified components, the federal agency which owns that material may declare a National Defense Area (NDA) or National Security Area (NSA) around the site and take exclusive control within that area. NDAs and NSAs are established to safeguard classified information or restricted data, equipment, or material.

10. US Department of Energy (DOE) Shipments. US DOE has jurisdiction on accidents involving DOE transuranic waste shipments. Information on these shipments and guidance on dealing with incidents involving such shipments is provided in Appendix 5.

C. Deliberate Acts

The deliberate release of radioactive materials is a crime under a number of state and federal laws. Any incident of this type must be promptly reported to local and state law enforcement agencies. The Federal Bureau of Investigation (FBI) has lead responsibility for criminal investigations of terrorist acts or terrorist threats involving weapons of mass destruction (WMD), including improvised radiological dispersion devices; the Department of Public Safety (DPS) is the lead state agency. The DHS is responsible for overall coordination of all actual and potential Incidents of National Significance and accidents or incidents involving radiological materials that may or may not rise to the level of an Incident of National Significance; TDEM is the lead state agency. If a release of radiation is believed to be an act of terrorism, we will ensure the incident is reported to both to the Texas Department of Public Safety (DPS) and the FBI. More information on dealing with terrorist events is provided in Annex V, Terrorist Incident Response.

D. Actions by Phases of Emergency Management

1. Mitigation

   a. See Basic Plan

2. Preparedness

   a. Maintain an effective public warning system.

   b. Consider establishing a RPP system.

   c. Select and train RPP personnel, if program in place.

   d. Ensure responders have data available on local facilities that are licensed to use, store, or transport radiological materials. This information may be obtained from the DSHS/RCP.

e. Ensure radiation detection instruments are available and operational.

f. Educate the public about radiological hazards and protective actions.

3. Response

a. Activate the RPP system.

b. Respond in accordance with the guidelines in Appendix 2.

c. Provide information and instructions to the public.

4. Recovery

a. Ensure radiation source material is removed and ensure access to contaminated areas is controlled until they are cleaned up. Cleanup will normally be performed by a contractor supervised by state or federal agencies and paid for by the responsible party, if one can be located.

b. Work with state and federal agencies to assess damage, if any.

c. Work with the DSHS/RCP to continue area radiation monitoring, if required.

d. Work with the DSHS/RCP to determine the cause of the incident and determine liability.

e. Keep the public informed about the status of the incident.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. The Radiological Officer (RO) is in charge of the RPP on a day-to-day basis. Once a radiological accident occurs, responsibility for managing and directing the response is assigned to the Incident Commander and responsibility for coordinating external support is assigned to the EOC staff.

2. Effective response to a radiological incident requires a coordinated response by local departments, agencies, and officials, together with representatives of the facility or company responsible for the incident, augmented, in certain circumstances, by state and federal agencies with responsibilities for radiological incidents. Technical assistance for a radiological incident may be provided by the facility, by state and federal agencies, or by industry. See paragraph V.B.6, this annex for more information on state and federal assistance.

B. Assignment of Responsibilities

1. The EMC may designate one or more Radiological Officers to coordinate all radiological protection program activities.

2. The Incident Commander will:

a. Manage emergency response resources and operations at the incident site to control the incident.

b. Determine and implement protective actions for emergency responders and the public in the vicinity of the incident site.

3. Fire Service(s) will:

   a. Provide personnel and equipment to contain or control radiological incidents.

   b. Carry out initial radiological monitoring needed to assess the situation and determine protective actions, as equipment permits. State or federal agencies may provide follow-on radiological monitoring assistance.

   c. Carry out initial decontamination where needed. Large-scale decontamination, if needed, may be coordinated by state or federal agencies.

   d. Assist in evacuation, if necessary.

4. The Radiological Officer, Collin County Fire Marshal will:

   a. In January of each year, obtain a current listing of local licensed users of radiological materials from DSHS/RCP, maintain a copy of that list, and provide copies to emergency response elements for use in operational planning.

   b. Ensure a sufficient number of radiological detection instruments are in-place and operational.

   c. Ensure selected emergency responders are provided training in radiological monitoring.

   d. Schedule and conduct an annual review of this annex and coordinate update of the annex, if needed.

5. Law Enforcement will:

   a. Restrict access to incident sites and contaminated areas to protect public health and safety.

   b. Organize and conduct evacuations and provide traffic control as needed, if necessary.

   c. Assist in warning the public, as necessary.

   d. If the release of radiation appears deliberate, control the scene, apprehend suspects, conduct an investigation, and if, the incident appears to be terrorism-related, ensure DPS and the FBI are advised.

6. EMS will:

   a. Provide medical care and transportation for casualties.

   b. Alert hospitals of the potential for contaminated victims.

7. Hospital(s) will:

   a. Provide medical care for casualties as needed.

   b. Be prepared to decontaminate contaminated patients.

8. Other departments & agencies will provide mutual aid to:

   a. Provide personnel, equipment, and supplies requested to support emergency operations.

   b. Provide technical assistance to the Incident Commander and the EOC upon request.

   c. In accordance with established procedures, provide personnel to staff the Incident Command Post or EOC when activated.

VII. DIRECTION AND CONTROL

A. Guidance. The County Judge may approve local policies relating to radiological protection and may provide general guidance for emergency operations for Collin County.

B. Program Management. The RO will carry out day-to-day management of the RPP.

C. Operational Direction. During radiological incidents, the IC will manage radiological response operations at the incident site. The IC and the EOC shall agree upon a division of responsibilities for specific tasks. Typically, the EOC will conduct support operations, including activating additional resources and requesting external resources, making required notifications and reports, coordinating large scale evacuations and area traffic control, disseminating emergency public information, and other tasks to sustain emergency operations.

D. Communications. Telephone, radio, TLETS, and/or e-mail may be used to transmit reports of radiological incidents, obtain technical assistance, exchange information, and provide direction and control.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Agreements & Contracts

Should our local resources prove to be inadequate during an emergency; requests will be made for assistance from mutual aid agreements, state and/or federal agencies, and industry in accordance with existing mutual-aid agreements and contracts.

B. Reports & Records

1. Situation Reports. If there has been an actual release of radioactive materials, the EOC should prepare and disseminate a periodic situation report to state and federal agencies, through the DDC, until the situation is resolved. It may be desirable to also disseminate this report to nearby jurisdictions and to those cities or counties that are providing mutual aid resources. See Annex N, Direction and Control, for the format of and instructions for this report.

2. Activity Logs. The ICP and the EOC shall maintain accurate logs recording key response activities; activities to be logged are outlined in Section IX of the Basic Plan.

3. Response & Recovery Expenses. As it may be possible to recover some expenses incurred in responding to a release of radiological materials from the responsible party, insurers, or the federal government, each department or agency shall maintain detailed records of labor costs, equipment usage, and supplies expended to respond to or recover from an actual radiological release.

4. Post-Incident Review. A post-incident critique shall be conducted in the aftermath of any incident that resulted in an actual release of radiological materials.

C. Maintenance of Radiological Equipment

1. All radiological monitoring devices owned by County will be maintained in accordance with the manual of instructions for those instruments.

2. State-owned instrument sets obtained from DSHS/RCP are normally exchanged periodically by the DSHS/RCP so they can be serviced and calibrated. The RO will coordinate instrument exchanges, calibrations, and any out-of-cycle maintenance requirements for state-owned instruments with DSHS/RCP.

D. Training

Federal law requires that individuals who respond to hazardous materials incidents, including radiological incidents, should be adequately trained and equipped for the tasks they will perform. Training is available through a combination of federal, state, and local sources; see Appendix 4.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development. The Fire Marshal is responsible for developing and maintaining this annex.

B. Maintenance. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the basic plan.

XI. REFERENCES

A. US Department of Transportation and Transport Canada, *Emergency Response Guidebook.*

B. Federal Emergency Management Agency (FEMA), *Guide for All-Hazard Emergency Operations Planning*, SLG-101.

C. FEMA, *Guidance for Developing State, Tribal, and Local Radiological Emergency Response Planning and Preparedness for Transportation Accidents*, FEMA-REP-5.

Appendices:

Appendix 1 ..... Radiological Instrument Inventory
Appendix 2 ..... Radiological Incident Response Checklist
Appendix 3 ..... Texas Radiological Incident Reporting System
Tab A ..... Hazardous Materials Incident Report

Appendix 4 ..... Radiological Response Training & Instruments
Appendix 5 ..... Shipments of Transuranic Waste

RADIOLOGICAL INSTRUMENT INVENTORY

Collin County does not maintain any Radiological Instruments at this time. We would rely on local Hazmat Teams for assistance, including Plano Fire and Frisco Fire Departments.

RADIOLOGICAL INCIDENT RESPONSE CHECKLIST

	Action Item	Assigned
	1. If the situation requires it, isolate the site and deny access. • Use emergency vehicles, barricades, barrier tape, etc.	
	2. Classify incident, provide basic situation information to dispatch, and identify response resources required. See Incident Classification page 3, this appendix. • Level 1 – Incident • Level II – Emergency • Level III – Disaster	
	3. Record situation on a Hazardous Materials Incident Report (see Appendix 3, Tab A) and provide to the Collin County Sheriff's Office Communications Center.	
	4. Collin County Sheriff's Office Communications Center should relay situation information to emergency responders, who should dispatch forces in accordance with their SOPs. If separate fire and law enforcement Communications Centers are used, the center receiving the initial report should pass it to the other dispatch center.	
	5. Determine extent of danger to responders and establish requirements for personal protective equipment and specialized response equipment. See Response Personnel Safety in Annex Q, Appendix 4.	
	6. Ascertain extent of danger to general public; determine specific areas and special facilities (schools, hospitals, nursing homes, prisons, and other institutions), if any, at risk.	
	7. Develop initial action plan to contain and control the release of radiological material.	
	8. Determine appropriate protective actions for the public and special facilities. See Annex Q, Appendix 5. If evacuation is contemplated, see the General Evacuation Checklist in Annex E, Evacuation.	
	9. Initiate warning and issue protective action recommendations for the general public. See Annex A, Warning, and Annex I, Emergency Public Information.	
	10. Warn special facilities, provide protective action recommendations and instructions, and determine requirements for assistance. Provide assistance requested.	
	11. If evacuation will be conducted, provide traffic control and be prepared to provide transportation to those who lack it.	
	12. Warn other communities that may be threatened by the radiological release.	
	13. If possibility exists of casualties that are contaminated with radiological material, ensure EMS units and hospitals are so advised.	
	14. If evacuation is recommended, staff and open temporary shelters for evacuees. See Annex C, Shelter and Mass Care.	

	Action Item	Assigned
	15. Notifications: See Tab A to Appendix 3 for notification procedures and telephone numbers. The DSHS/RCP must be contacted for radiological accidents. They can provide assistance as needed. See paragraph V.B.6, this annex. • Advise the responsible party to report release to state and federal authorities as required by state and federal statutes and regulations. • If the [County/City] is responsible for the release, it must make required notifications to state and federal agencies. • If the responsible party cannot be identified/located, Collin County should make required notifications, making it clear that the responsible party is presently unknown.	
	16. If water or wastewater systems are threatened by radioactive contamination, advise system operators so they may implement preventative measures.	
	17. If on-scene technical assistance is required, request assistance from industry or appropriate state or federal agencies.	
	18. If additional response resources are required, request them. • Invoke mutual aid agreements. • Summon hazmat response contractor, if one is under contract. • Request assistance from the State through the Disaster District.	
	19. Provide updated information on the incident to the public through media releases.	
	20. Continuously document actions taken, resources committed, and expenses incurred.	
	21. Retain message files, logs, and incident-related documents for use in incident investigation and legal proceedings and to support claims for possible reimbursement from the responsible party or state and federal agencies.	
	22. Assess contamination and determine which areas are safe to re-enter. Determine and implement remediation measures for other areas.	
	23. As evacuated areas are determined to be safe to reenter, advise evacuees and special facilities they may return, providing traffic control as needed.	
	24. Curtail shelter and mass care operations as evacuees depart.	
	25. If some areas will require long term cleanup before they are habitable, develop and implement procedures to mark and control access to such areas. NOTE: Clean up is the responsibility of the responsible party.	
	26. Assist evacuees who cannot return to their homes in finding temporary housing and obtaining social services.	
	27. Conduct post-incident review of response operations.	

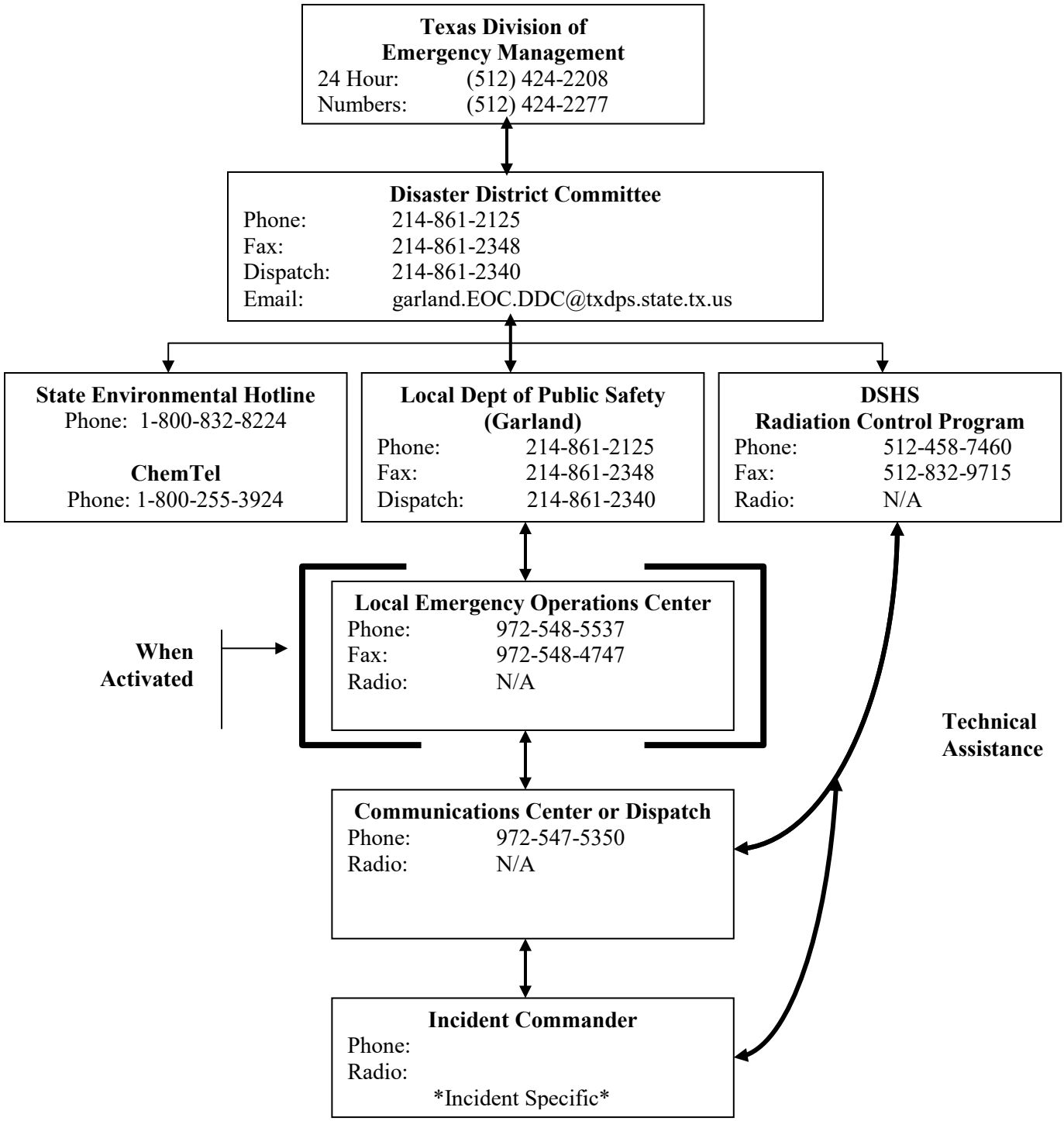
Incident Classification.

Level 1 – Incident. An incident is a situation that is limited in scope and potential effects; involves a limited area and/or limited population; evacuation or sheltering in place is typically limited to the immediate area of the incident; and warning and public instructions are conducted in the immediate area, not community-wide. This situation can normally be handled by one or two local response agencies or departments acting under an Incident Commander (IC), and may require limited external assistance from other local response agencies or contractors.

Level II – Emergency. An emergency is a situation that is larger in scope and more severe in terms of actual or potential effects than an incident. It does or could involve a large area, significant population, or critical facilities; require implementation of large-scale evacuation or sheltering in place and implementation of temporary shelter and mass care operations; and require community-wide warning and public instructions. You may require a sizable multi-agency response operating under an IC; and some external assistance from other local response agencies, contractors, and limited assistance from state and federal agencies.

Level III – Disaster. A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. It involves a large area, a sizable population, and/or critical resources; may require implementation of large-scale evacuation or sheltering in place and implementation of temporary shelter and mass care operations and requires a community-wide warning and public instructions. This situation requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.

TEXAS RADIOLOGICAL INCIDENT REPORTING SYSTEM



HAZARDOUS MATERIALS INCIDENT REPORT

INITIAL CONTACT INFORMATION

Check one: _____ This is an ACTUAL EMERGENCY _____ This is a DRILL/EXERCISE

1. Date/Time of Notification: _____ Report received by: _____
2. Reported by (name & phone number or radio callsign):_____
3. Company/agency and position (if applicable): _____
4. Incident address/descriptive location: _____
   _____
   _____
5. Agencies at the scene: _____
   _____
6. Known damage/casualties (do not provide names over unsecured communications): _____
   _____
   _____

CHEMICAL INFORMATION

7. Nature of emergency: (check all that apply)
   ___ Leak ___ Explosion ___ Spill ___ Fire ___ Derailment ___ Other
   Description: _____
   _____
   _____
   _____
8. Name of material(s) released/placard number(s):_____
   _____
9. Release of materials:
   _____ has ended _____ is continuing Estimated release rate & duration:_____
10. Estimated amount of material which has been released:_____
11. Estimated amount of material which may be released: _____
12. Media into which the release occurred: _____ air _____ ground _____ water
13. Plume characteristics:
    a. Direction (Compass direction of plume):_____ c. Color: _____
    b. Height of plume: _____ d. Odor:_____
14. Characteristics of material (color, smell, liquid, gaseous, solid, etc): _____
    _____
15. Present status of material (solid, liquid, gas):_____
16. Apparently responsible party or parties: _____
    _____

ENVIRONMENTAL CONDITIONS

17. Current weather conditions at incident site:
    Wind From:_____ Wind Speed (mph):_____Temperature (F): _____
    Humidity(%): _____Precipitation: _____Visibility: _____
    _____
18. Forecast:_____
    _____
19. Terrain conditions:_____
    _____

HAZARD INFORMATION
(from ERG Guidebook, MSDS, CHEMTREC, or facility)

20. Potential hazards: _____

21. Potential health effects: _____

22. Safety recommendations: _____

Recommended evacuation distance: _____

IMPACT DATA

23. Estimated areas/ populations at risk: _____

24. Special facilities at risk: _____

25. Other facilities with Hazmat in area of incident: _____

PROTECTIVE ACTION DECISIONS

26. Tools used for formulating protective actions

_____ a. Recommendations by facility operator/responsible party
_____ b. *Emergency Response Guidebook*
_____ c. Material Safety Data Sheet
_____ d. Recommendations by CHEMTREC
_____ e. Results of incident modeling (CAMEO or similar software)
_____ f. Other: _____

27. Protective action recommendations:

____ Evacuation ____Shelter-In-Place ____Combination ____No Action
____ Other _____
Time _____ Actions Implemented _____

28. Evacuation Routes Recommended: _____

EXTERNAL NOTIFICATIONS

29. Notification made to:

_____ National Response Center (Federal Spill Reporting)	1-800-424-8802
_____ Texas Environmental Hotline (State Spill Reporting)	1-800-832-8224
_____ CHEMTREC (Hazardous Materials Information)	1-800-424-9300
_____ TCEQ (Most Hazmat spills, except as indicated below)	1-800-832-8224
_____ RRC (Oil/gas spills - production facilities, intrastate pipelines)	1-512-463-6788
_____ DSHS/RCP (Radiological incidents) (24 Hours)	1-512-458-7460
_____ GLO (Petroleum spills in coastal waters or tributaries)	1-800-832-8224
_____ Disaster District Sub 1a Location: Garland, TX	1-214-861-2125
_____ TDEM State Operations Center (SOC) Austin (24 Hrs)	1-512-424-2277

30. Other Information: _____

RADIOLOGICAL RESPONSE TRAINING & INSTRUMENTS

1. The Collin County Radiological Officer (RO) is responsible for coordinating the procedures in this appendix.

2. The purpose of this appendix is to provide guidelines and procedures for maintaining an adequate number of personnel trained to deal with radiological accidents and to maintain radiation detection instruments in operational condition.

   a. Personnel training

      1) Collin County will have four individuals trained as radiological officers.

      2) DSHS Community Preparedness Section provides training for Radiological Officers and radiological monitors. Courses available include:

         a) Fundamentals Course for Radiological Monitors – 8 hours

         b) Advanced Course for Radiological Monitors – 32 hours

      Additional training is also available from the Federal Emergency Management Agency (FEMA) in the form of independent study or residential training.

      3) Personnel trained in radiological protection and decontamination techniques should receive the FEMA-approved refresher training at least every three (3) years.

      4) The Fire Department Hazardous Materials Response Teams shall have at least one individual trained in radiological response and on the use of radiation detection instruments on each shift.

   b. Radiation detection instruments

      1) Inspections, maintenance, and repair of radiation detection instruments will be completed according to the owner's manual for those devices owned by Collin County.

      2) Instruments on loan from the State will be inspected, maintained, and repaired according to instructions from the DSHS Community Preparedness Section.

      3) Instruments sets used to respond to a possible radioactive material accident should be located in vehicles or 24-hour dispatch offices, such as fire stations, law enforcement, or emergency medical service facilities.

      4) All other radiation detection/measuring instruments, not maintained in 24-hour facilities, should be secured in a dry (low humidity) location.

SHIPMENTS OF TRANSURANIC WASTE

1. Situation

Collin County is not on the planned route of shipments of transuranic (TRU) waste from US Department of Energy (DOE) facilities in the Southeast and Midwest to the Waste Isolation Pilot Plant (WIPP) near Carlsbad, New Mexico. Shipments will enter Texas westbound on I-20 from Louisiana, continue west on I-20 to Pecos, Texas, and then proceed north on US 285 into New Mexico.

ANNEX E

EVACUATION

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX E

EVACUATION

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____

James Skinner, Sheriff Date

_____ _____

Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX E

EVACUATION

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	4-20-06	Kevin Madsen	4-20-06
3	8-1-06	Donald Smith	8-1-06
4	12-19-06	Eileen Prentice	12-19-06
5	2-15-11	Jason Lane	2-15-11
6	March 1, 2016	Jason Lane	March 1, 2016
7	3-22-18	Will Allen	4-10-18
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX E

EVACUATION

I. AUTHORITY

See Collin County Emergency Management Basic Plan, section I.

II. PURPOSE

The purpose of this annex is to provide for the orderly and coordinated evacuation of all or any part of the population of Collin County if it is determined that such action is the most effective means available for protecting the population from the effects of an emergency situation.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms for a complete list of acronyms.

B. Definitions

1. Institutional Facilities. Facilities that require unique attention because they house or serve populations that cannot take care of themselves during emergency situations and/or require unique support services. Such facilities include:
   - Schools and day care centers, where students require supervision to ensure their safety.
   - Hospitals and nursing homes, where patients need specialized health care personnel and equipment to maintain their health.
   - Correctional facilities, where offenders require security to keep them in custody.

2. Evacuation. The National Incident Management System (NIMS) defines evacuation as an organized, phased, and supervised withdrawal, dispersal, or removal of civilians from dangerous or potentially dangerous areas, and their reception and care in safe areas.

3. Individuals with Access and Functional Needs. Persons who may have additional needs before, during and after an incident in functional areas, including but not limited to: maintaining independence, communication, transportation, supervision, and medical care. Individuals in need of additional response assistance may include those who have disabilities; live in institutional settings; are older; are children; are from diverse cultures; have limited English proficiency or are non-English speaking; or are transportation disadvantaged.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. There are a wide variety of emergency situations that might require an evacuation of portions of the local area.

    a. Limited evacuation of specific geographic areas might be needed as a result of a hazardous materials transportation accident, major fire, natural gas leak, or localized flash flooding.
    b. Large-scale evacuation could be required in the event of a major hazardous materials spill, terrorist attack with chemical agent, or extensive flooding.

2. Authority for Evacuations. State law provides a chief elected official, Governor, County Judge or Mayor, with the authority to order the evacuation of all or part of the population from a stricken or threatened area within their respective jurisdictions. Hence, the County Judge or Mayor may order a mandatory evacuation of their respective jurisdiction. The Governor, County Judge, and/or Mayor may also take subsequent action to control re-entry, curtail movement, and deny building occupancy within a disaster area.

B. Assumptions

1. Most people at risk will evacuate when local officials recommend that they do so. A general estimate is that 80 percent of those at risk will comply when local officials recommend evacuation. The proportion of the population that will evacuate typically increases as a threat becomes more obvious to the public or more serious.

2. Some individuals will refuse to evacuate, regardless of the threat.

3. When there is sufficient warning of a significant threat, some individuals who are not at risk will evacuate.

4. Some evacuation planning for known hazard areas can and should be done in advance.

5. While some emergency situations are slow to develop, others occur without warning. Hence, there may be time for deliberate evacuation planning or an evacuation may have to be conducted with minimal preparation time. In the case of short notice evacuations, there may be little time to obtain personnel and equipment from external sources to support evacuation operations.

6. The need to evacuate may become evident during the day or at night and there could be little control over the evacuation start time.

7. In most emergency situations, the majority of evacuees will seek shelter with relatives or friends or in commercial accommodations rather than in public shelter facilities.

8. Most evacuees will use their personal vehicles to evacuate; however, transportation may need to be provided for evacuees without personal vehicles.

9. When confronting a major disaster or catastrophic incident, it may be necessary to employ all modes of transportation to include state and/or federal assistance to effectively evacuate our population.

V. CONCEPT OF OPERATIONS

A. General

1. Evacuation is one means of protecting the public from the effects of a hazard; protection is achieved by moving people away from the hazard. In planning for evacuation, the characteristics of the hazard and its magnitude, intensity, speed of onset, and anticipated duration are all significant factors. These will determine the number of people to be evacuated, the distance people must be moved to ensure their safety, the need for reception facilities, and the extent of traffic control and security required.

2. We must be prepared to conduct both small-scale and large-scale evacuations at all times of the day both from known hazard areas and from unexpected incident locations. A General Evacuation Checklist, provided in Appendix 1, has been developed to guide the execution of evacuation operations.

B. Evacuation Decisions

1. The Incident Commander or, for large-scale evacuations, the EOC shall assess the need for evacuation, plan evacuations, and coordinate support for the evacuation effort. Evacuation planning should resolve the following questions:

   a. What areas or facilities are at risk and should be evacuated?
   b. How will the public be advised of what to do?
   c. What do evacuees need to take with them?
   d. What travel routes should be used by evacuees?
   e. What transportation support is needed?
   f. What assistance will populations with access and functional needs require?
   g. What traffic control is needed?
   h. Does the anticipated duration of the evacuation make it necessary to activate shelter and mass care facilities?
   i. How will evacuated areas be secured?

2. Evacuations that must be conducted because of incidents that occur without warning may have to be planned quickly and carried out with only those resources that can be mobilized rapidly.

3. The decision to recommend evacuation of the populace in and around the area of an incident site rests with the Incident Commander managing that incident. In general, the chief elected official for their respective jurisdiction will issue recommendations for large-scale evacuations.

4. An on-scene Incident Commander will typically order an evacuation for small scale events.

C. Hazard Specific Evacuation Planning

1. Hazard-specific evacuation planning information will be developed for certain known hazards and included as appendices to this or other annexes. These appendices will describe the potential impact areas for known hazards, the number of people in the threatened area, and any populations with access and functional needs affected. Such appendices should also identify potential evacuation routes and, where appropriate, transportation pickup points or assembly areas.

2. Likely major evacuation areas, other than hazardous materials, and the potential evacuation routes for those areas are described and depicted in Appendix 2 to this annex.

3. Hazardous materials risk areas and potential evacuation routes from those areas are described and depicted in the appendices to Annex Q, Hazardous Materials and Oil Spill Response.

4. Guidance for hurricane evacuation is provided in Appendix 3 to this annex, which also describes hurricane risk areas and evacuation routes.

D. Transportation

1. Individuals. It is anticipated that the primary means of evacuation for most individuals will be personal vehicles. However, some individuals do not own vehicles and others will need assistance in evacuating and provision must be made to provide public transportation for these individuals.

2. Institutional Facilities and Populations with Access and Functional Needs. Public schools normally maintain transportation resources; private schools and day care centers may also have limited transportation assets. Most other institutional facilities rely on commercial or contract transportation companies for their accessible transportation needs. Unfortunately, many of these providers cannot provide sufficient equipment to evacuate a sizeable facility on short notice. Hence, local government may be requested to assist in providing transport.

2. Emergency transportation may be provided by school buses, medical transport buses, ambulances, and other vehicles. The county has established agreements with the local independent school districts for the use of resources, including but not limited to buses. Local jurisdictions may have their own agreements or may seek assistance from the county or state to move evacuees in their jurisdiction. See Annex S, Transportation, for transportation guidance and Annex M, Resource Management, for transportation resources. In the case of large-scale evacuations with advance warning, pickup points may be designated or a telephone bank established to receive and process requests for transportation.

3. Public information messages that emphasize the need for citizens to help their neighbors who lack transportation or need assistance can significantly reduce requirements for public transportation during an evacuation.

E. Traffic Control

1. Actual evacuation movement will be controlled by the law enforcement agencies involved.

2. If at all possible, two-way traffic will be maintained on all evacuation routes to allow continued access for emergency vehicles.

3. For large-scale evacuations, where time permits, traffic control devices such as signs and barricades, will be provided by the County Public Works Department upon request. Local cities will also plan to support with barricades, signs, and other traffic control devices in their jurisdiction. Additionally, requests can be made to the Public Works Emergency Response Team (PWERT). This is a regional Public Works mutual aid agreement to assist jurisdictions with public work needs.

4. Law enforcement will request wrecker services needed to clear disabled vehicles from evacuation routes.

F. Warning & Public Information

1. The Incident Commander will normally decide if an evacuation warning should be issued in and around an incident site. Respective EOCs, City and/or County, will normally disseminate warnings for large-scale evacuations beyond the incident site or where evacuation is conducted because of an imminent threat.

2. Advance Notice of Possible Evacuation

    a. For slowly developing emergency situations, advance warning should be given to affected residents as soon as it is clear that evacuation may be required. Such advance notice is normally disseminated through the media. Advance warning should address suitable preparedness actions, such as securing property, assembling disaster supplies, and fueling vehicles, and identifying evacuation routes.

    b. Advance warning should be made to institutional facilities in a threatened evacuation area as early as possible. During notification, request facility staff review and prepare to implement their evacuation plans. Facility staff should also report their periodic status and any requirements for assistance to the EOC.

    c. Populations with access and functional needs should also be given advance notice. Notifying and preparing this segment of the population for evacuation will likely require additional time and resources. Any unique circumstances or requests for assistance should be reported to on-scene authorities or EOC.

3. Evacuation Warning

    a. Evacuation warning should be disseminated through all available warning systems. See Annex A, Warning, for further information.

    b. In the case of immediate evacuation in and around an incident site, route alerting using siren and speaker-equipped vehicles or going door-to-door is usually effective in notifying the impacted population. When possible, two vehicles should be employed -- the first to get the attention of the people and a second will deliver the evacuation message.

    c. Institutional facilities may be notified directly by on-scene authorities or by the EOC staff. However, if both the incident command staff and the EOC will be making notifications, a specific division of responsibilities for notification should be made so that no facilities are inadvertently overlooked.

    d. Law enforcement personnel should sweep the evacuation area to ensure all those at risk have been advised of the need to evacuate and have responded. Persons who refuse to evacuate will be left until all others have been warned and then, time permitting, further efforts may be made to persuade these individuals to leave.

4. Emergency Public Information

    a. Warning messages disseminated through warning systems alert the public to a threat and provide basic instructions. They are necessarily short and to the point. The public will often require amplifying information on what to do during an evacuation. The Public Information

Officer (PIO) will ensure that such information is provided to the media on a timely basis for further dissemination to the public. Provisions must be made to disseminate information to individuals with functional and access needs, including individuals with visual or hearing impairments and those with limited English proficiency and non-English speakers. Specific public information procedures are contained in Annex I (Emergency Public Information).

b. Amplifying instructions for an evacuation may include information on the location of shelter and mass care facilities, specific evacuation routes, guidance on securing their homes, and the need for evacuees to take certain items with them during an evacuation. When school children are evacuated, parents need timely information on where to pick them up.

c. When the incident that generated the need for evacuation is resolved, evacuees must be advised when it is safe to return to their homes and businesses.

G. Institutional Facilities and Populations with Access and Functional Needs

1. Institutional facilities are responsible for the welfare and safety of their students, clients, patients, and inmates. Virtually all of these facilities are required to maintain an emergency plan that includes provisions for an emergency evacuation; however, in order to effectively implement those plans, they must be warned of emergency situations.

   a. Schools & Day Care Centers

      1) If evacuation of public schools is required, students will normally be transported on school buses to other schools outside of the risk area, where they can be picked up by their parents. It is essential that the public be provided timely information on these arrangements. In the case of a large-scale emergency situation with advance warning, schools will generally be closed and students returned to their homes so they can evacuate with the families.

      2) Private schools and day care centers, including adult day care facilities, typically do not have significant transportation resources and may require government assistance in evacuating.

   b. Hospitals, Nursing Homes, & Correctional Facilities.

      1) If evacuation of these facilities is required, patients and inmates should be transported, with appropriate medical or security support, to a comparable facility. The facility operator is responsible for making arrangements for suitable transportation and coordinating use of appropriate host facilities. In the case of short-notice or no-notice emergency situations, facilities may be unable to make the required arrangements for transportation and may need assistance from local government with transportation and in identifying suitable reception facilities.

      2) Medical patients and prisoners should not be housed in shelter and mass care facilities with the general public.

2. Citizens with Access and Functional Needs may require additional evacuation assistance, transportation, shelter facilities, and medical care during major evacuations (See Annex H – Health and Medical). Our County emergency management plans will identify by type and estimated

number of citizens with Access and Functional Needs and address their needs before, during, and immediately after a major disaster or catastrophic incident.

H. Handling Pets During Evacuations

1. Evacuees who go to the homes of relatives or friends or commercial accommodations with their pets do not normally pose difficulties during evacuation. However, evacuees with pets seeking public shelter can create potential problems. For health reasons, pets are not allowed in emergency shelters operated by the American Red Cross and most other organized volunteer groups. However, a number of studies have indicated that some people, particularly the elderly, will not leave their homes if they cannot take their pets with them. And when people have left pets behind during evacuations, emergency responders have sometimes had to return to the evacuated area to round up and remove those pets and other animals. Hence, it is desirable to make reasonable arrangements for evacuees who come to public shelters with pets. The Animal Control Officer should coordinate these arrangements.

2. Depending on the situation and availability of facilities, one or more of the following approaches will be used to handle evacuees arriving with pets:

   a. Provide pet owners information on nearby kennels, animal shelters, and veterinary clinics that have agreed to temporarily shelter pets.

   b. Direct pet owners to a public shelter that has covered exterior corridors or adjacent support buildings where pets on leashes and in carriers may be temporary housed.

   c. Set up temporary pet shelters at fairgrounds, rodeo or stock show barns, livestock auctions, and other similar facilities.

I. Access Control & Security

1. In an evacuation, the security of evacuated areas is extremely important. Those who have evacuated may not do so in the future if their property has been damaged or stolen during their absence. Law enforcement should establish access control points to limit entry into evacuated areas and, where possible, conduct periodic patrols within such areas to deter theft by those on foot. To the extent possible, fire departments will take measures to ensure continued fire protection.

2. If an evacuated area has sustained damage and cannot be reoccupied for an extended period of time, it may be desirable to implement a permit system to limit access to emergency workers, homeowners, business owners, utility workers, and contractors restoring damaged structures and removing debris. Refer to Annex G, Law Enforcement, for further information.

2. **Return of Evacuees**

3. Return of evacuees to their homes or businesses in evacuated areas requires the same consideration, coordination, and control as the original evacuation. For limited incidents, the Incident Commander will normally make the decision to return evacuees and disseminate it as appropriate. For large-scale evacuations, that decision will normally be made by the County Judge and/or Mayor and disseminated through the media.

2. The following conditions should prevail in the evacuated area before evacuees are authorized to return:

a. The threat that caused the evacuation has been resolved.

b. Sufficient debris has been removed to permit travel and roads and bridges are safe to use.

c. Downed power lines have been removed; ruptured gas, water, and sewer lines have been repaired; and other significant safety hazards have been eliminated. However, utility services may not have yet been fully restored.

d. Structures have been inspected and determined to be safe to reoccupy.

e. There is adequate water available for firefighting.

3. For return and re-entry, it may be necessary to provide transportation for those who lack vehicles and traffic control on return routes.

4. Public information intended for returnees should address such issues as:

a. Documenting damage for insurance purposes.
b. Caution in reactivating utilities and damaged appliances.
c. Cleanup instructions.
d. Removal and disposal of debris.

K. Activities by Phases of Emergency Management

1. Mitigation

a. Where possible, undertake mitigation for known hazards that have in the past led to evacuation.
b. Discourage development, particularly residential construction, in potential risk areas, including floodplains, areas downstream from suspect dams and dikes, and areas adjacent to facilities that make, use, or store hazardous materials.
c. Seek improvement to preplanned evacuation routes if needed.
d. Enhance warning systems to increase warning times and reduce the need for hasty evacuations.

2. Preparedness

a. Identify areas where previous major evacuations have occurred and additional areas that may require large-scale evacuation in the future due to known hazards. See Appendix 2 for potential major evacuation areas other than hazardous materials risk areas; hazardous materials risk areas are described in Annex Q, Hazardous Materials & Oil Spill Response. Determine the population of risk areas and identify facilities that may require additional assistance during evacuation (hospitals, nursing homes, schools, etc.) to determine potential transportation requirements.
b. To the extent possible, identify individuals with access and functional needs who would require assistance in evacuating and maintain contact information for those individuals.
c. Identify primary and alternate evacuation routes, taking into account road capacities.
d. Review the disaster preparedness plans of institutional facilities and advice facility operators of any changes that may be needed to make them more workable.
e. Include evacuations in the scenario of periodic emergency drills and exercises.

f. Conduct public information programs to increase citizen awareness of possible reasons for evacuation, preplanned evacuation routes, availability of transportation, the need to take appropriate food, clothing, and other disaster supplies during an evacuation, and the desirability of helping neighbors who may need assistance during an evacuation.
g. Promulgate procedures for protecting government resources from known hazards by relocating them.

3. Response

See the General Evacuation Checklist in Appendix 1

4. Recovery

a. Initiate return of evacuees, when it is safe to do so.
b. Coordinate temporary housing for those who cannot return to their homes.
c. Provide traffic control for return.
d. Initiative recovery activities for evacuees who have suffered loss of or damage to their homes or businesses.
e. Carry out appropriate public information activities.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBLITIES

A. Organization

1. Our normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 to the Basic Plan, will plan and carry out evacuations and the return of people to their homes or businesses. A large-scale evacuation, however, may require the coordination, collaboration, and communication between multiple jurisdictions and levels of government to support the Incident Command Posts (ICP) and EOCs.

2. Incident Command System (ICS) – Emergency Operating Center (EOC) Interface

a. As noted previously, the Incident Commander will normally determine the need for, organize, and conduct limited evacuations in the immediate vicinity of the incident site. If large-scale evacuation is required, the County Judge should make the recommendation for such evacuation to the public.

b. A division of responsibility for evacuation tasks should be agreed upon between the Incident Commander and the EOC. The Incident Commander will normally manage evacuation operations at the scene, while the EOC coordinates operations beyond the incident site, such as coordinating traffic control along evacuation routes, arranging for the activation of shelter and mass care facilities, and advising other jurisdictions of the evacuation.

c. During a large-scale evacuation, a division of responsibility for evacuation tasks should be agreed upon between the impacted jurisdictions. EOCs will normally manage evacuation operations within their respective jurisdiction and jurisdictions will coordinate, collaborate, and communicate with each other for evacuation operations impacting multiple jurisdictional areas. Jurisdictions will coordinate traffic control along evacuation routes, arrange for the activation of shelter and mass care facilities, and advise other jurisdictions.

B. Assignment of Responsibilities

1. The County Judge and/or Mayor will:

   a. For emergencies and disasters, recommend that citizens evacuate, when appropriate.

   b. Approve release of warnings, instructions, and other emergency public information relating to evacuation.

   c. Coordinate evacuation efforts with other local governments that may be affected by the evacuation, where appropriate.

   d. Direct the relocation of essential resources (personnel, equipment, and supplies) that are at risk to safer areas.

   e. Direct the opening of local shelter and mass care facilities, if needed.

2. The Incident Commander will:

   a. Identify risk areas in the vicinity in the incident site and determine protective actions for people in those risk areas.

   b. If evacuation of risk areas and institutional facilities is required, plan, organize, and conduct the evacuation with the resources assigned.

   c. Request support from the EOC to assist in coordinating evacuation activities beyond the incident site, such as activation of shelter and mass care facilities, if required.

3. The EMC will:

   a. Develop and maintain evacuation planning information for known risk areas, including population of the area, and primary evacuation routes.

   b. Review the evacuation plans of functional and access needs facilities within known risk areas and determine possible needs for evacuation support.

   c. Coordinate evacuation planning to include:

      1) Selection of suitable evacuation routes, based on recommendations from law enforcement.
      2) Movement control, based on recommendations from law enforcement.
      3) Transportation arrangements.
      4) Shelter and mass care arrangements.

4. Common Tasks of All Organizations

   a. If time permits, secure and protect facilities in evacuation areas.

   b. If time permits, relocate essential equipment, supplies, and records to non-risk areas.

5. Law Enforcement will:

    a. Recommend evacuation routes to the Incident Commander or EOC staff.

    b. Assist in evacuation by providing traffic control.

    c. Protect property in evacuated areas and limited access to those areas.

    d. Secure and protect or relocate prisoners.

    e. Coordinate law enforcement activities with other emergency services.

    f. Assist in warning the public.

    g. Provide information to the PIO for news releases to the public on the evacuation routes.

6. The Fire Service will:

    a. Be responsible for fire protection in the vacated area.

    b. Assist in warning the public.

    c. Assist in evacuating individuals with access and functional needs as requested.

7. The Public Information Officer (PIO) will:

    a. Disseminate emergency information from the County Judge advising the public of evacuation actions to be taken.

    b. Coordinate with area news media for news releases.

8. The Public Works Department will:

    a. Provide traffic control devices upon request.

    b. Assist in keeping evacuation routes open.

    c. Provide barricade and barrier to restrict entry to evacuated areas and other areas where entry must be controlled.

9. The Transportation Officer will:

    a. Coordinate transportation for evacuees without vehicles or who need assistance in evacuating, determining and establishing pickup points if necessary.

    b. Coordinate transportation assistance for the evacuation of institutional facilities and individuals with access and functional needs.

    c. Coordinate all transportation relating to relocation of essential resources.

d. Provide information to the PIO on pickup points or special pickup routes for those who require transportation, so that this information may be provided to the public.

10. The Shelter Officer will:

a. For short-term evacuations, coordinate with operators of government-owned buildings, schools, churches, and other facilities for use of their facilities as temporary evacuee holding areas.

b. For other than short-term evacuations, coordinate with the American Red Cross to open shelters and activate mass care operations. See Annex C, Shelter & Mass Care, for further information.

11. Health and Medical will:

Monitor evacuation of hospitals and nursing homes and coordinate evacuation assistance, if requested.

12. Animal Control will:

a) Coordinate arrangements to provide temporary facilities for pets arriving with evacuees.

b) Be prepared to provide shelter managers with information on procedures for handling evacuees with pets.

13. Institutional Facilities (schools, hospitals, nursing homes, correctional facilities) will:

a. Close and supervise evacuation of their facilities.

b. Coordinate appropriate transportation for evacuees and in route medical or security support.

c. Arrange for use of suitable host facilities.

d. Request emergency assistance from local government if assistance cannot be obtained from other sources.

e. Ensure assigned personnel are trained and knowledgeable of evacuation procedures.

f. Disseminate public information to advise relatives and the general public of the status of their facilities and the patients, students, or inmates served by those facilities.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge has the general responsibility for recommending evacuation, when that is the most suitable means of protecting the public from a hazard.

2. In situations where rapid evacuation is critical to the continued health and safety of the population, the on-scene Incident Commander may recommend evacuation of people at risk in and around an incident scene and direct and control the required evacuation.

3. Large-scale evacuations and evacuations conducted on the basis of imminent threat where there is no current incident scene will normally be coordinated and directed by the EOC.

B. Evacuation Area Definition

1. Areas to be evacuated will be determined by those officials with the authority to recommend evacuation based on the counsel of those individuals and agencies with the necessary expertise, the use of specialized planning materials or decision aids, the recommendations of state and federal agencies, and, where appropriate, advice from other subject matter experts. Evacuation recommendations to the public should clearly describe the area to be evacuated in with reference to known geographic features, such as roads and rivers.

2. The hazard situation which gave rise to the need for evacuation should be continually monitored in case changing circumstances, such as an increase in rainfall or wind shift, change the potential impact area and, thus, the area that must be evacuated.

C. Lines of Succession

1. The lines of succession for the County Judge and the EMC are outlined in Section VII of the Basic Plan.

2. Lines of succession for each department and agency head shall be according to the standard operating procedures established by each department.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

Large-scale evacuations should be reported to state agencies and other jurisdictions that may be affected in the periodic Situation Report prepared and disseminated during major emergency operations. The Situation Report format is provided in Annex N, Direction & Control.

B. Records

1. Activity Logs. The Incident Commander and, if activated, the EOC shall maintain accurate logs recording evacuation decisions, significant evacuation activities, and the commitment of resources to support evacuation operations.

2. Documentation of Costs. Expenses incurred in carrying out evacuations for certain hazards, such as radiological accidents or hazardous materials incidents, may be recoverable from the

responsible party. Hence, all departments and agencies will maintain records of personnel and equipment used and supplies consumed during large-scale evacuations.

C. Resources

General emergency response resources that may be required to conduct an evacuation are listed in Annex M, Resource Management.

D. Post Incident Review

For large-scale evacuations, the EMC shall organize and conduct a review of emergency operations by those tasked in this annex in accordance with the guidance provided in Section IX.F of the Basic Plan. The purpose of this review is to identify needed improvements in this plan, procedures, facilities, and equipment.

E. Exercises

Local drills, tabletop exercises, functional exercises, and full-scale exercises shall periodically include an evacuation scenario based on the hazards faced by this jurisdiction.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Sheriff is responsible for developing and maintaining this annex. Recommended changes to this annex should be forwarded as needs become apparent.

B. This annex will be revised annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

Federal Emergency Management Agency (FEMA), *Guide for All-Hazard Emergency Operations Planning*, SLG-101.

APPENDICES

Appendix 1 .....General Evacuation Checklist
Appendix 2 ..... Evacuation Areas and Routes

GENERAL EVACUATION CHECKLIST

✓	Action Item	Assigned
	PLANNING:	
	1. Determine area(s) at risk: ▪ Determine population of risk area(s) ▪ Identify institutional facilities and populations with access and functional needs in risk area(s)	
	2. Determine evacuation routes for risk area(s) & check the status of these routes.	
	3. Determine traffic control requirements for evacuation routes.	
	4. Estimate public transportation requirements & determine pickup points.	
	5. Determine temporary shelter requirements & select preferred shelter locations.	
	ADVANCE WARNING:	
	6. Provide advance warning to institutional facilities & advise them to activate their evacuation transportation & reception arrangements. Determine if requirements exist for additional support from local government.	
	7. Provide advance warning of possible need for evacuation to the public, clearly identifying areas at risk. See Annex I, Emergency Public Information.	
	8. Develop traffic control plans & stage traffic control devices at required locations.	
	9. Coordinate with institutional facilities regarding precautionary evacuation.	
	10. Ready temporary shelters selected for use.	
	11. Coordinate with transportation providers to ensure vehicles & drivers will be available when and where needed.	
	12. Coordinate with school districts regarding closure of schools.	
	13. Advise neighboring jurisdictions that may be affected of evacuation plans.	
	EVACUATION:	
	14. Advise neighboring jurisdictions & the local Disaster District that evacuation recommendation will be issued.	
	15. Disseminate evacuation recommendation or order to institutional facilities and populations with access and functional needs. Provide assistance in evacuating, if needed.	
	16. Disseminate evacuation recommendation to the public through available warning systems, clearly identifying areas to be evacuated.	
	17. Provide amplifying information the public through the media. Emergency public information should address: ▪ What should be done to secure buildings being evacuated ▪ What evacuees should take with them ▪ Where evacuees should go & how should they get there ▪ Provisions for those without transportation	
	18. Staff and open temporary shelters.	
	19. Provide traffic control along evacuation routes & establish procedures for dealing with vehicle breakdowns on such routes.	
	20. Provide transportation assistance to those who require it.	
	21. Provide security in or control access to evacuated areas.	
	22. Provide Situation Report on evacuation to local Disaster District.	
	RETURN OF EVACUEES:	

	23. If evacuated areas have been damaged, reopen roads, eliminate significant health and safety hazards, & conduct damage assessments.	
	24. Determine requirements for traffic control for return of evacuees.	
	25. Determine requirements for & coordinate provision of transportation for return of evacuees.	
	26. Advise neighboring jurisdictions and local Disaster District that return of evacuees will begin.	
	27. Advise evacuees through the media that they can return to their homes and businesses; indicate preferred travel routes.	
	28. Provide traffic control for return of evacuees.	
	29. Coordinate temporary housing for evacuees that are unable to return to their residences.	
	30. Coordinate with institutional facilities regarding return of evacuees to those facilities.	
	31. If evacuated areas have sustained damage, provide the public information that addresses: ▪ Documenting damage & making expedient repairs ▪ Caution in reactivating utilities & damaged appliances ▪ Cleanup & removal/disposal of debris ▪ Recovery programs See Annex J, Recovery.	
	32. Terminate temporary shelter & mass care operations.	
	33. Maintain access controls for areas that cannot be safely reoccupied.	

EVACUATION AREAS AND ROUTES

Collin County Sheriff's Office in coordination with local law enforcement determines the feasibility of evacuation routes. The list below includes non-hazardous material evacuation areas, see Annex Q, Hazardous Materials, for information regarding evacuation from these facilities. The pre-planned routes and hazards are provided as best guess scenarios; however, each route is subject to change. If additional routes are needed or an incident occurs that is not covered by the list below, responders on scene will work with the EOC, if activated, in determining the best evacuation routes. All routes and evacuation areas are reviewed and updated annually.

1. **North Texas Municipal Water District**
   505 East Brown Street, Wylie

   Hazard: Chlorine gas
   Evacuation: Primary- State Highway 78 East and West
   Secondary- FM Highway 544 West

2. **Anna**

   Hazard: US Highway 75 and Railroad (Hazardous Material Transportation)
   Evacuation: Primary- State Highway 5 North and South
   FM Highway 455 East and West
   Secondary- US Highway 75 North and South

3. **Celina**

   Hazard: Railroad (Hazardous Material Transportation)
   Evacuation: Primary- State Highway 289 North and South
   Secondary- FM Highway 455 West

4. **Copeville**

   Hazard: Railroad (Hazardous Material Transportation)
   Evacuation: Primary- State Highway 78 North and South
   Secondary- FM Highway 1778 East

5. **Fairview**

   Hazard: US Highway 75 (Hazardous Material Transportation)
   Evacuation: Primary- State Highway 5 North and South
   FM Highway 1378 South
   Secondary- US Highway 75 North and South

6. **Farmersville**

   Hazard: US Highway 380 and Railroad (Hazardous Material Transportation)
   Evacuation: Primary- State Highway 78 North and South
   Secondary- US Highway 380 East and West

7. **Lavon**

   Hazard: Railroad (Hazardous Material Transportation)
   Evacuation: Primary- State Highway 78 North and East

Secondary- FM Highway 538 West

Hazard: Lake Lavon Spillway Failure
Evacuation: Primary- State Highway 78 North
Secondary- FM Highway 538 West

8. Lowry Crossing

Hazard: US Highway 380 (Hazardous Material Transportation)
Evacuation: Primary- CR Highway 729 South **to** FM Highway 546 East and West
Secondary- US Highway 380 East and West

9. Melissa

Hazard: US Highway 75 and Railroad (Hazardous Material Transportation)
Evacuation: Primary- State Highway 121 North and South
State Highway 5 North and South
Secondary- US Highway 75 North and South

10. Murphy

Hazard: Railroad (Hazardous Material Transportation)
Evacuation: Primary- FM Highway 2551 North and South
Secondary- FM Highway 544 East and West

11. Princeton

Hazard: US Highway 380 (Hazardous Material Transportation)
Evacuation: Primary- FM Highway 75 North
FM Highway 1377 West
FM Highway 982 South
Secondary- US Highway 380 East and West

12. Prosper

Hazard: US Highway 380 (Hazardous Material Transportation)
Evacuation: Primary- State Highway 289 North and South
Secondary- US Highway 380 East and West

13. Wylie

Hazard: Railroad (Hazardous Material Transportation)
Evacuation: Primary- State Highway 78 East and West
Secondary- FM Highway 544 West

Hazard: Lake Lavon Spillway Failure
Evacuation: Primary- State Highway 78 West
Secondary- FM Highway 544 West

14. Collin County (County-wide event)

Hazard: *Unknown*
Evacuation: Primary- State Highway 121 East and West

	State Highway 380 East and West
	State Highway 75 North and South
Secondary-	State Highway 190 East
	Dallas North Tollway South
	State Highway 289 North
	State Highway 5 North
	State Highway 78 South

ANNEX F

FIREFIGHTING

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX F

FIREFIGHTING

This annex is hereby approved for implementation and supersedes all previous editions.

Jason Browning, Fire Marshal/EMC

Date

RECORD OF CHANGES

ANNEX F

FIREFIGHTING

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	12-19-06	Eileen Prentice	12-19-06
3	2-15-11	Jason Lane	2-15-11
4	March 1, 2016	Jason Lane	March 1, 2016
5	3-28-18	Will Allen	4-10-18
6	3/1/2021	Randall Gurney	3/1/2021

ANNEX F

FIREFIGHTING

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section 1.

II. PURPOSE

The purpose of this annex is to outline operational concepts and organizational arrangements for firefighting during emergency situations in our community. In addition to firefighting, the fire service has the responsibility for rescue, warning, and radiological protection operations as addressed in Annexes R, A, and D, respectively.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms for a list of acronyms

B. Definitions

1. Consequence Management. Measures taken to protect public health and safety, restore essential government services, and provide emergency relief to governments, businesses, and individuals affected by the consequences of terrorism. Emergency management agencies normally have the lead role in consequence management. The requirements of crisis management and consequence management are combined in the National Response Framework (NRF).

2. Crisis Management. Measures taken to define the threat and identify terrorist acts, resolve terrorist incidents, investigate such incidents, and apprehend those responsible. Law Enforcement agencies will normally take the lead role in crisis management. The requirements of crisis management and consequence management are combined in the NRF.

3. Expedient Evacuation. Evacuations that must be conducted with little notice, frequently in response to a request from the Incident Commander (IC) at the scene.

4. Hazmat. Hazardous materials. The NRF defines Hazmat as a substance or material, including a hazardous substance, that has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and which has been so designated under the provisions of 49 CFR 172.101. The term is also intended to mean hazardous substances, pollutants, and contaminants as defined by the National Oil and Hazardous Substances Pollution Contingency Plan.

5. Incident Action Plan. An oral or written plan containing general objectives reflecting the overall strategy for managing an incident. It may include the identification of operational resources and

assignments. It may also include attachments that provide direction and important information for management of an incident during one or more operational periods.

6. Terrorist Incident. Under the Homeland Security Act of 2002, terrorism is defined as activity that involves an act dangerous to human life or potentially destructive of critical infrastructure or key resources and is a violation of the criminal laws of the United States or of any State or other subdivision of the United States in which it occurs and is intended to intimidate or coerce the civilian population or influence a government or affect the conduct of a government by mass destruction, assignation, or kidnapping. See Section 2 (15), Homeland Security Act of 2002, Pub. L. 107-296, 116 Stat. 213 5 (2002).

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Collin County depends on local (city) fire department(s) for fire protection. Collin County does not operate its own firefighting agency.

2. Fire departments in Collin County are paid, volunteer, and combination departments that include both paid staff and volunteers.

3. Collin County, as an entity, is tasked with fire prevention and investigation duties.

4. Each fire department covers a specific area of responsibility, typically their city limits and other areas agreed to.

5. The challenges of fire prevention and control are exacerbated when other emergency situations occur simultaneously or have already impacted the local area.

6. Uncontrolled fires may reach such proportions as to become a major emergency situation. If not promptly controlled, even small fires can threaten lives and cause significant destruction of property and the environment.

7. Fire service resources may be needed for response to some natural hazard emergencies, such as flash flooding.

8. Some fire scenes may present problems that require a response by law enforcement, public works, utilities, public health authorities, and environmental protection agencies and thus, effective interagency coordination using the National Incident Management System (NIMS) is essential.

9. Large-scale emergencies, disasters, and acts of terrorism may adversely impact firefighting personnel, equipment, and facilities as well as communications systems.

B. Assumptions

1. During emergency situations, each department will use their own firefighting resources as well as those available pursuant to inter-local agreements and mutual aid plans to the extent that they are available.

2. If resources and those obtained pursuant to inter-local agreements are insufficient and additional support is required, assistance from the State may be requested.

3. During major emergency situations, firefighting resources may be damaged and specialized supplies depleted.

V. CONCEPT OF OPERATIONS

A. General

1. The fire service has the primary responsibility of protecting our community from the hazards of fires and also has primary responsibility for dealing with hazmat spills and radiological incidents. Firefighting resources in Collin County include:

   a. Allen Fire Department
   b. Anna Fire Department
   c. Blue Ridge Volunteer Fire Department
   d. Branch Volunteer Fire Department
   e. Celina Fire Department
   f. Fairview Fire Department
   g. Farmersville Fire Department
   h. Frisco Fire Department
   i. Josephine Volunteer Fire Department
   j. Lowry Crossing Volunteer Fire Department
   k. Lucas Fire Department
   l. McKinney Fire Department
   m. Melissa Fire Department
   n. Murphy Fire Department
   o. Nevada Volunteer Fire Department
   p. Parker Fire Department
   q. Plano Fire Department
   r. Princeton Fire Department
   s. Prosper Fire Department
   t. Royse City Fire Department
   u. Westminster Volunteer Fire Department
   v. Weston Volunteer Fire Department
   w. Wylie Fire Department

2. The responsibilities of the fire service in emergency situations are basically the same as in daily operations and within the span of control and capabilities of the individual departments. These responsibilities include fire control, hazmat and oil spill response, and radiological protection operations. The fire service also has responsibility for all rescue operations. During emergency situations, fire services may also be called on to undertake a number of other tasks that are not performed on regular basis. Such tasks may include providing fire protection for temporary shelters, damage assessment, debris/road clearance, and assisting law enforcement personnel in route alerting or door-to-door warning for those who cannot be reached by primary warning systems.

B. Implementation of NIMS/ICS

1. The first firefighter on the scene of an emergency situation should initiate the Incident Command System (ICS) and establish an Incident Command Post (ICP). As other responders arrive, the individual most qualified to deal with the specific situation present should serve as the IC. For fire,

hazmat, and radiological incidents, the senior firefighter will generally assume the role of IC. The IC will direct and control responding resources and designate emergency operating areas.

2. If multiple departments, including non-fire department departments, are involved, it may become necessary to transition from a single IC to a Unified Command (UC) structure, allowing all involved departments and jurisdictions representation in the command system.

3. During disasters or catastrophic incidents, it may be necessary to transition from the normal day-to-day operations structure to an expanded ICS structure that includes activating an EOC. The EOC functions as a conduit for coordination, communication, and collaboration between all partners. The EOC typically manages information and resources above the tactical level. The IC/UC will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by the IC/UC, coordinate external resource and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations.

C. Protective Action Recommendations

As fire service personnel are generally the most knowledgeable of the threat posed by fire, radiological materials, and other hazardous materials, they are generally responsible for assessing the threat posed by those hazards and recommending appropriate protective actions for emergency responders to the IC, including requirements for personal protective equipment. Fire service personnel are also responsible for recommending appropriate protective actions for the public in the vicinity of the incidents involving those threats.

D. Evacuation Operations

1. During the response to a fire, hazmat spill, or radiological incident, the IC/UC may determine that expedient evacuation is necessary to protect people at the incident site and in the immediate vicinity. Fire service personnel and other emergency responders at the incident site will normally warn affected residents and direct their evacuation.

2. For major emergencies and disasters, significant evacuation may be necessary. Law enforcement has the lead role in pre-planning evacuation of known risk areas and carrying out large-scale evacuations. During such evacuations, fire service may be tasked to:

   a. Assist in alerting those in the affected area who have not been warned by other means.

   b. Assist in the evacuating individuals who require assistance.

E. Terrorist Incident Response

1. Crisis Management. Law enforcement agencies generally have the lead in terrorism crisis management activities. The fire service will provide support as requested. Refer to Annex V, Terrorist Incident Response, for more information on the response to terrorist threats and activities.

2. Consequence Management. The Fire Service will normally have the lead local role in consequence management for terrorist incidents involving conventional explosives, radiological materials, and chemical agents. During consequence management, response and recovery operations must be coordinated with law enforcement authorities conducting crisis management operations. Refer to Annex V, Terrorist Incident Response Section V.B.2, for further information on consequence management.

F. Requesting External Assistance

1. If local fire resources are inadequate to deal with an emergency situation, fire resources covered by inter-local and mutual aid agreements to which local fire departments are a party may be requested by those individuals who are specifically authorized to do so. Jurisdictions and the County may also request assistance from industries and businesses with firefighting resources that have agreed to assist us during emergencies.

2. If fire service resources and those obtained pursuant to inter-local and mutual-aid agreements are insufficient to deal with an emergency situation, statewide mutual aid may be requested in accordance with the Texas Intrastate Fire Mutual Aid System (TIFMAS).

3. If the foregoing resources are inadequate to deal with an emergency situation, jurisdictions may request resources from the County and the DDC in Garland following the proper established procedures.

4. During times of extreme fire danger the TFS may have wildland firefighting resources pre-staged in several parts of the State. Assistance from the TFS should be made through normal request channels. If time is of the essence, the requests may be made directly to a TFS Regional Fire Coordinator and followed up with the proper documentation.

G. Actions by Phases of Emergency Management

1. Mitigation

   a. Enforce fire codes.

   b. Carry out fire safety education programs for the public.

   c. Recommend fire prevention activities such as brush clearance and restrictions on outdoor burning and use of fireworks when conditions warrant.

   d. Maintain up-to-date information on the types and quantities of hazardous materials present in local businesses and industrial facilities.

   e. Maintain up-to-date information on known fire hazards present in facilities such as refineries, factories, power plants, and other commercial businesses.

   f. Operate the local warning systems (see Annex A).

2. Preparedness

   a. Maintain a list of all firefighting resources (see Annex M).

   b. Inspect and maintain all equipment.

   c. Stockpile specialized supplies.

   d. Ensure fire personnel are trained for fire control, hazmat response, rescue, and NIMS including ICS.

e. Develop communications procedures to ensure adequate communications between fire units, law enforcement units, and other emergency responders.

f. Plan and execute NIMS compliant training exercises for all firefighting personnel on a regular basis.

g. Test, maintain, and repair equipment on a scheduled basis.

h. Revise and update response plans at regular intervals.

3. Response

a. Contain, control, and extinguish fires.

b. Initiate rescue missions, as necessary.

c. Alert and advise all emergency response personnel and decision-makers to the dangers associated with hazmat and fire during emergency operations.

d. Control hazmat incidents within capability; recommend appropriate protective actions for emergency responders and the public; request assistance if necessary (see Annex Q).

e. Carry out radiological monitoring and assessment within capability; recommend appropriate protective actions for emergency responders and the public; request assistance from the State if necessary (see Annex D). The NRF Nuclear/Radiological Incident Annex addresses the federal response to incidents involving radiological materials.

f. Initiate evacuation of emergency scenes, if necessary.

g. Provide fire inspections and fire protection for temporary shelter and mass care facilities.

4. Recovery

a. Perform fire inspections of restored or reconstructed buildings.

b. Perform or assist in decontamination and cleanup.

c. Assess damage to fire equipment and facilities, if necessary.

d. Recommend condemnation of unsafe buildings.

e. Review fire codes in relation to an incident or disaster and recommend improvements to County Commissioners.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

1. Our normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 of the Basic Plan, shall coordinate firefighting efforts conducted as part of emergency

operations, in accordance with NIMS. Most fires can be handled by fire personnel, with limited support from one or two other emergency services, operating under an IC. For major emergencies and disasters, which may involve significant fires and other hazards occurring simultaneously and require commitment of all emergency services and external assistance, the EOC will normally be activated.

2. A fire officer shall normally serve as the IC for the response to fires, hazmat incidents, oil spills, and radiological incidents.

3. The Commissioner's Court may restrict outdoor burning and use of fireworks if drought conditions have been determined to exist by the TFS (see Annex U, Legal).

B. Task Assignments

1. Local fire departments will, for their respective jurisdiction:

   a. Coordinate all fire services activities.

   b. Provide fire control and protection.

   c. Assist in warning of citizens of threats to public safety (see Annex A).

   d. Provide support for shelter/mass care operations (see Annex C).

   e. Provide support for radiological protection (see Annex D).

   f. Provide assistance during evacuations (see Annex E).

   g. Respond to hazmat accident/incidents (see Annex Q).

   h. Enforce fire codes.

   i. Prepare and execute inter-local agreements.

   j. Provide support for other public safety operations, as necessary.

   k. Conduct search and rescue operations (see Annex R).

   l. Provide qualified individuals to staff ICPs when activated.

   m. Provide qualified individuals to staff their local EOC or the County EOC when activated and requested.

2. The IC will:

   a. Assess the incident.

   b. Establish Command and identify an ICP.

   c. Request any additional resources needed, and provide periodic updates to dispatch or the EOC, if activated.

d. Determine and implement initial protective actions for emergency responders and the public in the vicinity of the incident site.

e. For events with a fire focus, (fire, hazmat, radiological, rescue, or other) coordinate with development and approval of the Incident Action Plan with appropriate entities (EOC), if needed.

f. Coordinate with appropriate entities in the request of resources to support the incident.

g. Establish a specific division of responsibilities between the incident command operation and the EOC, if activated.

h. During an Incident of National Significance, make a situation assessment and coordinate resource needs, as required, with the NRP, ESF #4. Coordination shall be made through the EOC, DDC, SOC, and TFS to the JFO (See NRF, ESF #4-Fire-fighting Annex).

3. Law Enforcement will:

   Upon request of the IC, provide control access to and control traffic around incident sites.

4. Public Works will:

   Upon request of the IC, provide heavy equipment support for fire control operations.

5. The TFS will:

   a. Be responsible for preventing and fighting forest and grassland fires, as requested.

   b. Provide support for local fire control operations, upon request from local government.

6. The U.S. Forest Service will:

   Upon request from the TFS, provide support for local fire control operations when U.S. Forest Service lands are threatened.

7. County Attorney will:

   Upon request, assist the Commissioner's Court by drafting legal documents enforcing outdoor burning and/or the use of fireworks (see Annex U).

VII. DIRECTION AND CONTROL

A. General

1. Pursuant to NIMS, for most emergency situations, an IC/UC will establish an ICP and direct and control fire service operations at the scene from that ICP. All incident resources will carry out missions assigned by the IC/UC. If other departments or agencies are responding to the scene, it may be advisable to establish a Unified Command. This would allow all agencies to coordinate and keep control of their resources while working with other departments and agencies to meet the incident's needs. The IC/UC will be assisted by a staff with the expertise and of a size required for the tasks to be performed. The individual most qualified to deal with the specific type of

emergency situation present should serve as the IC. Hence, for incidents that primarily involve a fire service matter, the senior fire service officer present will typically serve as the IC.

2. In some situations, the EOC may be activated without an incident command operation. This type of organizational arrangement is most likely when: (a) a hazard threatens, but has not yet impacted the local area (such as the predicted landfall of a hurricane), or (b) when a generalized threat exists and there is no identifiable incident site (as may be the case for a terrorist threat).

3. External response agencies are expected to conform to the general guidance provided by senior level decision-makers and carry out mission assignments directed by the IC/UC or the EOC. However, organized response units will normally work under the immediate control of their own supervisors.

4. In emergency situations where other jurisdictions or state or federal agencies are providing significant response resources or technical assistance, it is generally desirable to transition from the normal ICS structure to a Unified Area Command structure. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

B. Incident Command System – EOC Interface

If both the EOC and an ICP are operating, the IC and the EOC must agree upon a specific division of responsibilities to ensure proper response to the incident without duplication of efforts. A general division of responsibilities between the ICP and the EOC that can be used as a basis for more specific agreement is provided in Section V of Annex N, Direction and Control.

C. Line of Succession

The line of succession for the Collin County Chief Fire Officer (Fire Marshal) is:
1. Subordinate Officers of the Fire Department(s) responding
2. Collin County Fire Marshal
3. Collin County Assistant Fire Marshal

Each city in the county has established their own line of succession for fire personnel, both on-scene and as a department. Typically on-scene the line of succession will follow NIMS and ICS, the next qualified person.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single comprehensive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

In addition to reports that may be required by their parent organization, fire service departments participating in emergency operations should provide appropriate situation reports to the IC, or if an

incident command operation has not been established, to their EOC. The IC/UC will forward periodic reports to their EOC and, if activated, to the County EOC. Pertinent information will be incorporated into the Initial Emergency Report and the periodic Situation Report that is prepared and disseminated to key officials, other affected jurisdictions, and state agencies during major emergency operations. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N (Direction and Control).

B. Records

1. Activity Logs. The IC and, if activated, the EOC, shall maintain accurate logs recording significant operational activities, the commitment of resources, and other information relating to emergency response and recovery operation. See Section IX.B of Annex N, Direction and Control, for more information on the types of information that should be recorded in activity logs.

2. Documentation of Costs. Expenses incurred in carrying out emergency response operations for certain hazards, such as radiological accidents or hazmat incidents may be recoverable from the responsible party. Hence, all fire service elements will maintain records of personnel and equipment used and supplies consumed during large-scale emergency operations.

C. Preservation of Records

Vital records should be protected from the effects of disaster to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should be obtained as soon as possible.

D. Resources

1. A listing of local fire department resources is found in Annex M, Resource Management, and maintained by local jurisdictions.

2. Our jurisdiction may implement a firefighting equipment acquisition program to ensure our equipment complies with the relevant NIMS performance and interoperability standards. Our firefighting resources are being categorized by size, capacity, capability, and skill, in accordance with NIMS Resource Typing.

E. Communications

The fire service communications network is shown in Appendix 1. The fire service will operate a base station in the EOC communications room during response operations.

F. Post Incident Review

For large-scale emergency operations, the County Judge and or the EMC shall organize and conduct a review of emergency operations in accordance with the guidance provided in Section IX.F of the Basic Plan. The purpose of this review is to identify needed improvements in this annex, procedures, facilities, and equipment. Fire service personnel who participated in the operations should participate in the review.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Fire Marshal is responsible for developing and maintaining this annex. Recommended changes to this annex should be forwarded as needs become apparent.

B. This annex will be revised annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

A. Annex F (Firefighting) to the *State of Texas Emergency Management Plan.*

B. Annex U (Terrorist Incident Response) to the *State of Texas Emergency Management Plan.*

C. *Texas Intrastate Fire Mutual Aid System*

APPENDICES

Fire Service Communications Network ..... Appendix 1

FIRE SERVICE COMMUNICATIONS NETWORK

FIRE DEPARTMENT	DISPATCHED BY
Allen	Allen
Anna	Collin County Sheriff's Office
Blue Ridge	Collin County Sheriff's Office
Branch	Wylie
Celina	Collin County Sheriff's Office
Fairview	Wylie
Farmersville	Collin County Sheriff's Office
Frisco	Frisco
Josephine	Collin County Sheriff's Office
Lavon	Collin County Sheriff's Office
Lowry Crossing	Collin County Sheriff's Office
Lucas	Wylie
McKinney	McKinney
Melissa	Collin County Sheriff's Office
Murphy	Murphy
Nevada	Collin County Sheriff's Office
Parker	Wylie
Plano	Plano
Princeton	Collin County Sheriff's Office
Prosper	Prosper
Westminster	Collin County Sheriff's Office
Weston	Collin County Sheriff's Office
Wylie	Wylie

ANNEX G

LAW ENFORCEMENT

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX G

LAW ENFORCEMENT

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____

James Skinner, Sheriff Date

_____ _____

Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX G

LAW ENFORCEMENT

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-1-06	Donald Smith	8-1-06
3	12-19-06	Eileen Prentice	12-19-06
4	2-15-11	Jason Lane	2-15-11
5	No changes	Plan reviewed by FPD and CCHLS	9-30-13
6	No changes	Plan reviewed by FPD and CCHLS	10-23-15
7	March 1, 2016	Jason Lane	March 1, 2016
8	3-22-18	Will Allen	4-10-18
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX G

LAW ENFORCEMENT

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section I for general authorities.

II. PURPOSE

The purpose of this annex is to define the organization, operational concepts, responsibilities, and procedures to accomplish emergency law enforcement requirements. This annex is applicable to all agencies, organizations and personnel assigned law enforcement functional responsibilities.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms for a list of acronyms

B. Definitions

1. Anti-terrorism Activities. Use of defensive methods, including intelligence collection, investigation, passive protection of facilities, implementation of physical and personnel security programs, and emergency planning, to combat terrorism.

2. Consequence Management. Measures taken to protect public health and safety, restore essential government services, and provide emergency relief to governments, businesses, and individuals affected by the consequences of terrorism. Emergency management agencies normally have the lead role in consequence management.

3. Counter-terrorism Activities. Use of offensive measures to combat terrorism, such as use of law enforcement and military resources to neutralize terrorist operations.

4. Crisis Management. Measures taken to define the threat and identify terrorists, prevent terrorist acts, resolve terrorist incidents, investigate such incidents, and apprehend those responsible. Law enforcement agencies will normally take the lead role in crisis management.

5. Hazmat. Hazardous materials. The National Response Framework (NRF) defines Hazmat as a substance or material, including a hazardous substance, that has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce, and which has been so designated (see 49 CFR 171.8). The term is also intended to mean hazardous substances, pollutants, and contaminants as defined by the National Oil and Hazardous Substances Pollution Contingency Plan.

6. Incident Action Plan. An oral or written plan containing general objectives reflecting the overall strategy for managing an incident. It may include the identification of operational resources and assignments. It may also include attachments that provide direction and important information for management of the incident during one or more operational periods.

7. National Incident Management System (NIMS). The NIMS provides a consistent nationwide approach for Federal, State, territorial, tribal, and local governments to work effectively and efficiently together to prepare for, prevent, respond to, and recover from domestic incidents, regardless of cause, size, or complexity.

8. National Response Framework (NRF). An all-discipline, all-hazards plan that establishes a single comprehensive framework for the management of domestic incidents. It provides the structure and mechanisms for the coordination of Federal support to State and local and tribal incident managers and for exercising direct Federal authorities and responsibilities.

9. Terrorist Incident. According to the National Response Framework (NRF), a terrorist incident is any activity that (1) involves an act that (a) is dangerous to human life or potentially destructive of critical infrastructure or key resources; and (b) is a violation of the criminal laws of the United State or of any State or other subdivision of the United States; and (2) appears to be intended (a) to intimidate or coerce a civilian population; (b) to influence the policy of a government by intimidation or coercion; or (c) to affect the conduct of a government by mass destruction, assassination, or kidnapping.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Collin County law enforcement agencies, including local police departments and the Sheriff's Office, are expected to continue their efforts to protect lives and property during emergency situations.

2. During large-scale emergencies and major disasters, law enforcement agencies may be required to expand their operations and undertake certain tasks that are not performed on a day-to-day basis.

3. Large-scale emergencies and acts of terrorism may adversely impact law enforcement personnel, equipment, and facilities.

B. Assumptions

1. During large-scale emergency situations, some normal law enforcement activities may be temporarily reduced in order to provide resources to respond to the emergency situation.

2. During large-scale evacuations, law enforcement support may be needed to control traffic. In the aftermath of an evacuation, security must be provided for areas that have been evacuated to protect property and deter theft.

3. In the aftermath of a disaster, it may be necessary to control access to damaged areas to protect public health and safety and deter theft.

4. If there is a threat of terrorism or civil disturbance, key local facilities that house government operations or provide essential services to the public may require protection.

V. CONCEPT OF OPERATIONS

A. General

1. Local law enforcement agencies have the primary responsibility for enforcing laws and protecting lives and property during emergencies. Our local law enforcement resources include:

    a. The Sheriff's Office and its reserves.
    b. The Collin County Constables' Offices
    c. The Collin County District Attorney's Office.
    d. The Collin County Fire Marshal's Office and its reserves.
    e. Local Police Departments:
        1) Allen
        2) Anna
        3) Celina
        4) Fairview
        5) Farmersville
        6) Frisco
        7) Josephine
        8) Lavon
        9) McKinney
        10) Melissa
        11) Murphy
        12) Parker
        13) Plano
        14) Princeton
        15) Prosper
        16) Richardson
        17) Wylie
    f. The Collin College Police Department.
    g. Independent School District Police Departments:
        1) Prosper
        2) Anna
        3) Melissa
        4) Community
        5) Farmersville

2. Law enforcement emergency response operations are in accordance with National Incident Management System (NIMS), which employs two levels of incident management structures.

    a. The Incident Command System (ICS) includes a core set of concepts, principles, and terminology applicable to single or multiple incidents regardless of their scope.

b. Multi-agency Coordination Systems (MACS) integrate a combination of facilities, equipment, personnel, procedures, and communications into a common framework, which allows for the coordination and support of incident management.

3. Many of the tasks required of law enforcement during emergency operations are simply an expansion of normal daily responsibilities. These responsibilities include enforcing laws, maintaining order, traffic control, and crowd control.

4. During emergency situations, law enforcement may be called on to undertake a number of tasks not typically performed on daily basis, including protecting key facilities, enforcing curfews and restrictions on the sales of certain products, and controlling access to damaged areas.

B. Implementation of NIMS/ICS

1. The first official responder on the scene of an emergency situation should initiate the ICS and establish an ICP. As other responders arrive, the individual most qualified to deal with the specific situation present should serve as the Incident Commander (IC). The IC will direct and control responding resources and designate emergency operating areas. The EOC will generally not be activated.

2. If multiple departments or agencies are on scene, it may be advisable to transition for a single IC to a Unified Command (UC) structure, giving all response agencies a voice in the command of the incident.

3. During major emergencies, disasters, or catastrophic incidents, it may be necessary to activate and EOC. The EOC and functions as a conduit for coordinating, communicating, and collaborating in regards to information and resources. The IC/UC will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by the IC/UC, coordinate external resource and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations.

C. Law Enforcement

1. Law enforcement personnel are expected to enforce the laws and regulations during emergency situations in the same way that they do on a daily basis.

2. During emergency situations, particularly major disasters, some disaster-related laws and regulations may be put into effect for a limited period; these must also be enforced by local law enforcement agencies. When a disaster threatens or has occurred, the County Judge or Mayors may issue a disaster declaration for their respective jurisdictions. The County Judge, through the Commissioners Court or Mayor through their City Council, may issue an order or the governing body may enact an emergency ordinance suspending other ordinances and/or putting into effect temporary emergency regulations. Appendix 5 to Annex U, Legal, outlines the types of emergency measures that may be promulgated.

D. Evacuation Operations

1. State law provides a county judge or mayor with the authority to order the evacuation of all or part of the population from a stricken or threatened area within their respective jurisdictions. Hence, the County Judge or Mayors may order a mandatory evacuation of their respective jurisdiction, upon issuing a local disaster declaration. The County Judge or Mayors may also take subsequent action to control re-entry, curtail movement, and deny building occupancy within a disaster.

2. Evacuation may be expedient or preplanned. Evacuation preplanning should be performed for those geographic areas known to be at risk from specific hazards. Such risk areas include areas subject to recurrent flooding, areas downstream from unsafe dams, and areas at risk from a release of hazardous materials from facilities that make, use, or store such materials.

   a. Expedient Evacuation

      Expedient evacuations are evacuations that must be conducted with little notice, frequently in response to a request from the IC/UC at the scene.

   b. Preplanned Evacuation

      For known risk areas, evacuation preplanning will be conducted and primary and alternate evacuation routes identified as part of this plan. Such evacuation preplanning should involve the emergency management staff and other emergency services. Known hazardous materials risk areas and the evacuation routes from those areas shall be described in Annex Q, Hazardous Materials & Oil Spill Response. Other known risk areas and the evacuation routes from those areas shall be described in Annex E, Evacuation. The County Judge or mayors - will normally initiate preplanned evacuations.

   c. During evacuations, law enforcement will:

      1) Determine preferred evacuation routes, based on the status of preplanned primary and alternate routes and the current situation.
      2) Provide information on evacuation routes to the appropriate Public Information Officer (PIO) for dissemination to the public through the media.
      3) Alert those in the affected area who have not been warned by other means.
      4) Deploy units to direct and control traffic.
      5) If the evacuation of correctional facilities becomes necessary, provide security support for such operations.
      6) If time permits, alter traffic signal timing, where available, and request that Public Works deploy signs and other traffic control devices to expedite the flow of traffic.
      7) Notify adjacent jurisdictions that may be affected by the evacuation, preferably before the evacuation commences.
      8) Monitor traffic flow and resolve problems; report evacuation progress to the Emergency Operating Center (EOC).
      9) Provide appropriate road condition information and travel recommendations to the public through the PIO.
      10) For large-scale evacuations, ensure that there are provisions to remove disabled vehicles or those that run out of fuel from evacuation routes in a timely manner.

E. Warning

1. The Sheriff's Office has primary responsibility for the warning function and operates the County's local warning system. Each city may operate their own early warning system, and will utilize as they see fit. See Annex A, Warning, for further information on this emergency function.

2. Law enforcement agencies and other emergency services may be required to disseminate emergency warnings to the public who cannot be reached by primary warning systems. In most areas, law enforcement units and other vehicles equipped with sirens and public address systems can be used for route alerting. In some areas, such as large office or residential buildings, door-to-door warning may be necessary.

F. Area Security and Incident Scene Control

1. Scene Control

   In response to a request from the IC, the Sheriff's Office or local law enforcement will provide traffic control and perimeter control at incident scenes, including hazmat spills, major fires and explosions, and other types of incidents.

2. Security for Evacuated Areas

   In an evacuation, the security of evacuated areas is extremely important. Those who have evacuated may not do so in the future, if their property has been damaged or stolen during their absence. Experience has shown that law enforcement agencies must provide security in evacuated areas to minimize looting. Access to such areas will be controlled by roadblocks and, where appropriate, barricades. Access controls should be supplemented by periodic roving patrols, particularly within areas that are readily accessible by persons on foot.

3. Access Control and Security for Damaged Areas

   a. In areas that have suffered damage, access must be controlled to protect health and safety, as well as to protect property. When a County Judge or mayor has issued a local disaster declaration, he or she may take action to control re-entry into a stricken area and the movement of people and occupancy of buildings within a disaster area. Law enforcement agencies will control access to such areas with roadblocks and, where appropriate, barricades. Access controls should be supplemented by periodic roving patrols, particularly within areas that are readily accessible by persons on foot. Re-entry to damaged areas will generally be conducted in the three phases outlined below:

      1) Phase One – Emergency Workers. Admit police, fire, EMS, utility crews, emergency management personnel, building inspectors, and state and federal response agencies.

      2) Phase Two – Concerned Parties. Admit homeowners, business owners, insurance agents, media, and contractors. The following conditions should prevail before these individuals are authorized to enter the damaged area:
         (a) The threat that caused the evacuation has been resolved.
         (b) Sufficient debris has been removed or moved to permit travel and roads and bridges are safe to use.

(c) Downed power lines have been removed; ruptured gas, water, and sewer lines have been repaired or rendered safe; and other significant safety hazards have been eliminated.
(d) Structures have been inspected and those unsafe to enter are so marked.
(e) Some means of fire protection is available.

3) Phase Three – General Public and media.

4. Guidance for Personnel Staffing Access Control Points

a. To ensure consistent treatment, personnel staffing access control points shall be provided with clear written guidance on who may be admitted to damaged areas in each phase or reentry. This guidance for the unincorporated areas or areas supported by the Sheriff's Office for law enforcement, should be formulated by the Sheriff's Office staff, coordinated by the EMC, and approved by the County Judge. Each city will establish their own access control points, and request assistance from the County if needed.

b. A pass or permit system may be implemented to simplify regular ingress and egress. If a pass or permit system is used, passes or permits and appropriate written instructions for their use should be developed by the law enforcement staff, coordinated by the EMC, and approved by the County Judge or appropriate mayor. Copies should be provided to all personnel staffing access control points. Common sense suggests that identification cards issued by government, utilities, insurance companies, and the media to their employees be honored as passes or permits for those individuals, unless questions arise regarding their authenticity.

G. Security of Key Facilities

1. There are a number of public and private facilities that must remain in operation during and after an emergency situation to provide essential services to the public. These include selected government direction and control facilities, operating locations for emergency response units, utilities, medical facilities, food suppliers, and key communications services. When there is a credible threat to these facilities that threatens to disrupt continuity of government or provision of essential services to the public, law enforcement may be requested to provide security for these key facilities. A list of key facilities is provided in Appendix 1 to this annex.

2. In the event there is a credible threat of terrorist action within the State of Texas, the State Operations Center may provide an alert to the DDC, located in Garland, TX, requesting an increase of security personnel at the critical infrastructure facilities (listed in Appendix 1) and other potential targets throughout the affected jurisdiction(s). Law enforcement personnel shall then alert the appropriate officials, who shall review the potential emergency situation, plans, and procedures, and implement appropriate readiness actions as determined by the County Judge, EMC, appropriate city mayors, and/or appropriate facility personnel. See Annex V, Terrorist Incident Response, and Readiness Levels for a complete description of readiness actions.

H. Terrorism Incident Response

1. Crisis Management

Law enforcement agencies have the lead in terrorism crisis management activities. Pre-incident crisis management activities include efforts to define the threat, identify terrorists, and prevent terrorist acts. Post incident crisis management activities include efforts to resolve the terrorist incident, investigate it, and apprehend those responsible. The Sheriff's Office or appropriate local law enforcement agency has the lead local role in terrorism crisis management and will coordinate its efforts with state and federal law enforcement agencies as appropriate. Refer to Annex V, Terrorist Incident Response, for more information on the response to terrorist threats and activities.

2. Consequence Management

Consequence management activities undertaken to deal with effects of a terrorist incident are conducted in essentially the same manner as the response and recovery operations for other emergencies or disasters. Post-incident crisis management activities, such as investigation, evidence gathering, and pursuit of suspects, may continue during consequence management. The lead agencies for crisis management and consequence management should mutually determine when crisis management activities are complete. The lead role in terrorism consequence management may be assigned to one of several local departments or agencies, depending on the type of incident that has occurred. Law enforcement agencies will typically play a significant supporting role in the conduct of consequence management activities.

I. Disaster Reconnaissance

In the immediate aftermath of an emergency situation, the IC/UC or the EOC staff may request law enforcement units to conduct reconnaissance to identify specified areas affected and provide an initial estimate of damages. Timely initial disaster reconnaissance, also referred to as a windshield survey, is important in deciding what assistance is needed immediately and where limited resources should be initially committed.

J. External Assistance

If local law enforcement resources and those available through inter-local agreements are insufficient to deal with an emergency situation, local officials may request support from the State using the procedures outlined in Section V of the Basic Plan. Cities must seek assistance from their county before requesting resources assistance from the State.

K. Actions By Phases of Emergency Management

1. Mitigation

   a. Operate a local warning system (see Annex A, Warning).
   b. Carry out anti-terrorist activities (see Annex V, Terrorist Incident Response).
   c. Avoid locating correctional facilities in known hazard areas so as to preclude the need for evacuation during emergency situations.

2. Preparedness

   a. Review and update plans and procedures.
   b. Identify preplanned evacuation routes for known risk areas and prepare traffic control plans.
   c. Identify key facilities and determine possible security requirements.

d. Develop communications systems that provide for connectivity of all local law enforcement agencies and external agencies that may respond pursuant to inter-local agreements.
e. Train primary and auxiliary law enforcement personnel to conduct emergency operations.
f. Identify and train law enforcement personnel to staff the EOC and ICP.
g. Conduct drills and exercises to test plans, procedures, and training.

3. Response

a. Maintain law and order.
b. Carry out backup warning (see Annex A, Warning).
c. Perform traffic control for evacuations (see Annex E, Evacuation) and other appropriate situations.
d. Carry out crowd control where needed.
e. Provide security for key facilities (See Appendix 1 to this annex).
f. Provide security for evacuated areas.
g. Provide security for shelter and mass care facilities.
h. Conduct counter-terrorism operations.
i. Conduct initial disaster reconnaissance.
j. Support other emergency operations.

4. Recovery

a. Continue security operations as needed.
b. Perform traffic control for return of evacuees, if needed.
c. Provide access control for damaged areas, issuing passes/permits if required.
d. Assist in damage assessment.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBLITIES

A. General

Our normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 to the Basic Plan, will plan and carry out law enforcement operations.

B. Task Assignments

1. Sheriff's Office or local law enforcement agency will:

a. Prepare law enforcement inter-local agreements.
b. Maintain law and order during emergency situations.
c. Plan, direct, and control evacuations (see Annex E).
d. Provide security for key facilities.
e. Protect property in evacuated areas.
f. Provide access control to damaged areas.
g. Carry out traffic control when and where needed.
h. Provide crowd control when needed.
i. Manage the local warning system (see Annex A).
j. Manage the local emergency communications network (see Annex B).

k. Conduct counter-terrorism and anti-terrorist operations.
l. Support search and rescue operations (see Annex R).
m. Assist in hazardous materials incidents (See Annex Q).
n. Provide security for shelter and mass care operations (See Annex C).
o. If necessary, evacuate prisoners from the jail to another suitable facility.
p. Provide qualified individuals to staff the EOC and ICPs when those facilities are activated.
q. Support other emergency functions as necessary.
r. Request assistance from other local agencies if unable to meet the needs of the incident.

2. Constables and Collin College Police will:

   Upon request, augment other local law enforcement during major emergencies.

4. The IC/UC will:

   a. Establish an incident command post (ICP) and control and direct emergency response resources at the incident scene from that ICP to resolve the incident.
   b. Provide an initial incident assessment, request additional resources if needed, and provide periodic updates to the EOC.
   c. Establish a specific division of responsibilities between the incident command operation and the EOC, if the EOC has been activated.
   d. Determine and implement initial protective actions for emergency responders and the public in the vicinity of the incident site.

5. City or County Public Works will:

   a. Upon request, place traffic control devices to facilitate evacuation travel.
   b. Assist in keeping evacuation routes open.
   c. Upon request, provide barricades and barriers to restrict entry to evacuated and damaged areas.

6. District Attorney will:

   Upon request, advise law enforcement agencies regarding the emergency powers of local government and their potential impact on law enforcement requirements during emergency situations.

VII. DIRECTION AND CONTROL

A. General

1. Routine law enforcement operations may continue during some emergency situations. Direction and control of such operations will be by those that normally direct and control day-to-day operations.

2. For most emergency situations, an IC/UC will establish an ICP at the scene and direct and control emergency operations at incident site from that command post; law enforcement and other resources committed to the incident will carry out missions assigned by the IC/UC. The IC/UCr will be assisted by a staff with the expertise and of a size required for the tasks to be performed.

The individual most qualified to deal with the specific type of emergency situation present should serve as the IC or serve as a member of the Unified Command. Hence, for incidents that primarily involve a law enforcement matter, the senior law enforcement officer present will typically serve as the IC or member of the UC.

3. In some situations, the EOC may be activated without an incident command operation. This type of organizational arrangement is most likely when: (a) a hazard threatens, but has not yet impacted the local area (such as a predicted flood), or (b) when a generalized threat exists and there is no identifiable incident site (as may be the case for a terrorist threat). During these situations, a senior law enforcement officer will normally direct the combined efforts of local law enforcement agencies from the EOC, receiving general guidance from the EOC Supervisor, and coordinating as necessary with the law enforcement agencies concerned and other emergency functions.

4. External response agencies are expected to conform to the general guidance provided by our senior decision-makers and carry out mission assignments directed by the IC or the EOC. However, organized response units will normally work under the immediate control of their own supervisors.

B. Incident Command System- EOC Interface

If both the EOC and an ICP are operating, the IC/UC and the EOC must agree upon a specific division of responsibilities for emergency response activities to avoid duplication of effort and conflicting guidance and direction. The EOC and the ICP must maintain a regular two-way information flow. A general division of responsibilities between the ICP and the EOC that can be used as a basis for more specific agreement is provided in Section V of Annex N, Direction & Control.

C. Continuity of Government

The line of succession for the Sheriff is:

1. Chief Deputy.
2. Assistant Chief Deputy of Operations Bureau.
3. Assistant Chief Deputy of Support Services Bureau.

Each city that operates a police department will follow their own procedures in their line of succession.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single comprehensive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

In addition to reports that may be required by their parent organization, law enforcement elements participating in emergency operations should provide appropriate situation reports to the IC, or if an incident command operation has not been established, to the EOC. The IC will forward periodic reports

to the EOC. Pertinent information will be incorporated into the Initial Emergency Report and the periodic Situation Report that is prepared and disseminated to key officials, other affected jurisdictions, and state agencies during major emergency operations. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N (Direction and Control).

B. Records

1. Activity Logs. The IC and, if activated, the EOC, shall maintain accurate logs recording significant operational activities, the commitment of resources, and other information relating to emergency response and recovery operations. See Section IX.B of Annex N, Direction and Control, for more information on the types of information that should be recorded in activity logs.

2. Documentation of Costs. Expenses incurred in carrying out emergency response operations for certain hazards, such as radiological accidents or hazardous materials incidents, may be recoverable from the responsible party. Hence, all departments and agencies will maintain records of personnel and equipment used and supplies consumed during large-scale law emergency operations.

C. Post Incident Review

For large-scale emergency operations, the EMC shall organize and conduct a review of emergency operations in accordance with the guidance provided in Section IX.F of the Basic Plan. The purpose of this review is to identify needed improvements in this annex, procedures, facilities, and equipment. Law enforcement personnel who participated in the operations should participate in the review.

D. Communications

General emergency communications capabilities and connectivity are discussed and depicted in Annex B, Communications. The communications connectivity of law enforcement agencies is depicted in Appendix 2 to this annex.

E. Resources

A listing of law enforcement resources will be maintained by local enforcement offices including the Sheriff's Office. This list may contain sensitive information and will require updating on a frequent basis.

F. Key Facilities

A listing of key facilities that may require security during emergency situations is provided in Appendix 1 to this annex.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Sheriff is responsible for developing and maintaining this annex. Recommended changes to this annex should be forwarded as needs become apparent.

B. This annex will be revised annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

A. Annex A (Warning) to the *State of Texas Emergency Management Plan*

B. Annex E (Evacuation) to the *State of Texas Emergency Management Plan*

C. Annex G (Law Enforcement) to the *State of Texas Emergency Management Plan*

D. Annex V (Terrorist Incident Response) to the *State of Texas Emergency Management Plan*

APPENDICES

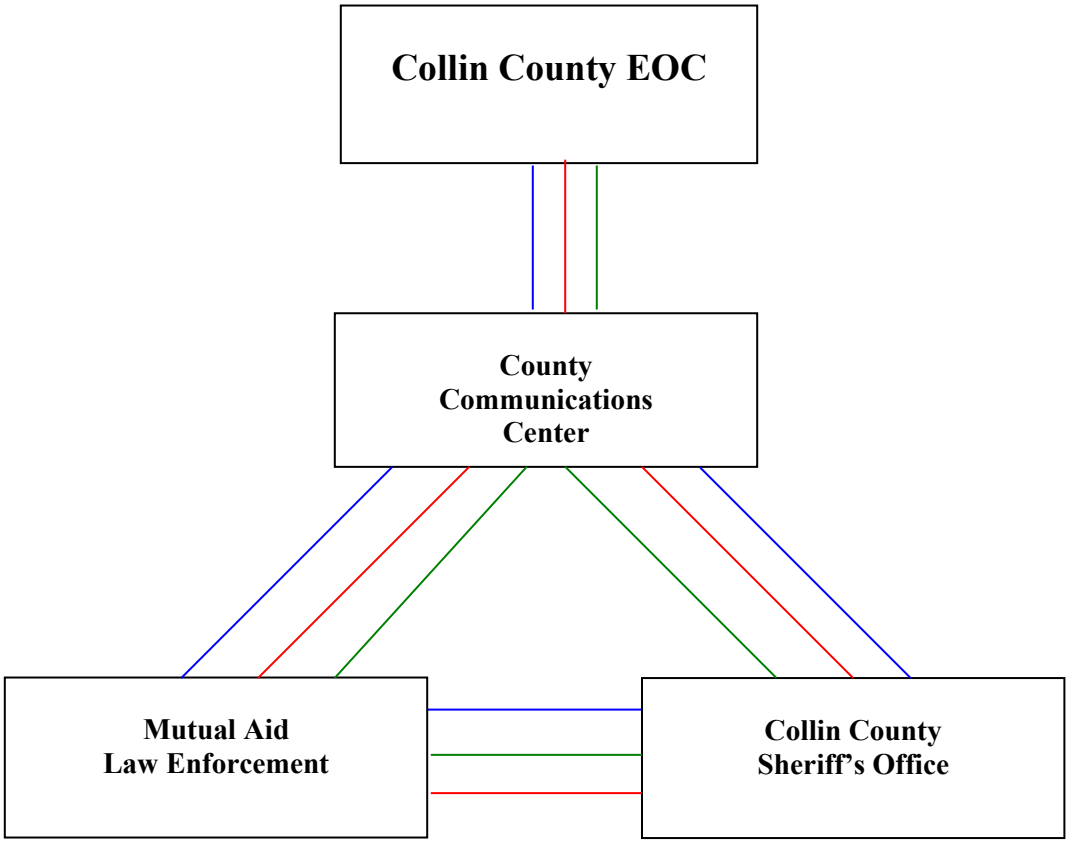
Appendix 1 ..... Key Facilities

Appendix 2 ..... Law Enforcement Communications Diagram

KEY FACILITIES

Critical infrastructure and other key facilities are maintained and stored at the Collin County Sheriff's Office, North Texas Fusion Center, 4300 Community Avenue, McKinney, TX 75071.

LAW ENFORCEMENT COMMUNICATIONS DIAGRAM



LEGEND:

Phone

800 MHz Radio System

Cell Phone

ANNEX H

Collin County, Texas

HEALTH
&
MEDICAL SERVICES

APPROVAL & IMPLEMENTATION

Annex H

Health & Medical services

This annex is hereby approved for implementation and supersedes all previous editions.

Jason Browning, Emergency Management Coordinator	Date
Candy Blair, RN, Director of Healthcare Services	Date
Dr. Sadia Siddiqui, MD, Local Health Authority	Date
Dr. Arifa Nishat, MD, Local Health Authority	Date

RECORD OF CHANGES

ANNEX H

HEALTH & MEDICAL SERVICES

RECORD OF CHANGES

Change #	Date of Change	Description	Changed By
1	8/15/12	Review, minor edits, additional definitions and hospital updates	Lacie Reitmeyer
2	2/22/16	5 Year Update	Greg Huffman
3	3/21/18	Review, minor edits	Will Allen
4	10/10/18	Complete Revision	Taylor Burton
5	9/9/20	Removed Section III.A: Acronyms, implemented changes from EM 2021 draft	Leon Contreras

ANNEX H

HEALTH & MEDICAL SERVICES

I. AUTHORITY

See Basic Plan, Section I.
Texas Code of Criminal Procedure, Part 1, Chapter 49, Inquests on Dead Bodies.

A. Collin County Emergency Operations Plan, Basic Plan

B. Texas Administrative Code, Title 25. Health Services, Chapter 97. Communicable Diseases

C. Texas Administrative Code, Title 25. Health Services, Chapter 157. Emergency Medical Care

D. Texas Code of Criminal Procedure, Chapter 49. Inquests on Dead Bodies

E. Texas Health and Safety Code, Title 2. Health, Chapter 81. Communicable Diseases

II. PURPOSE

A. The purpose of this annex is to outline the local organization, operational concepts, responsibilities, and procedures to accomplish coordinated public health and medical services to reduce death, illness, and injury during emergency situations and restore essential health and medical services within a disaster area.

III. EXPLANATION OF TERMS

A. Acronyms
See Basic Plan, Section III Acronyms for a list of acronyms

B. Definitions

1. Alternative Care Facility. Facilities not currently providing health services that will be established by government or private entities to provide health care services and augment surge capacity on a temporary basis.

2. Disaster Medical Assistance Team. A team of volunteer medical professionals and support personnel equipped with deployable equipment and supplies that can move quickly to a disaster area and provide medical care.

3. Disaster Mortuary Operational Response Team. A team of mortuary service and medical personnel that provide mortuary and victim identification services following major or catastrophic disasters.

4. Healthcare Coalition. A collaborative network of healthcare organizations and their respective public and private sector response partners that serve as a multiagency coordinating group to assist with preparedness, response, recovery, and mitigation activities related to healthcare organization disaster operations.

5. Joint Information Center. A facility, established to coordinate all incident-related public information activities, authorized to release general medical and public health response information delivered by a recognized spokesperson. This center may have a physical location or be a virtual structure.

6. National Disaster Medical System. A coordinated partnership between Department of Homeland Security, Department of Health and Human Services Commission, Department of Defense, and the Department of Veterans Affairs for the purpose of responding to the needs of victims of a public health emergency. Non-federal participants include major pharmaceutical companies and hospital suppliers, the national Foundation for Mortuary Care, and certain international disaster response and health organizations.

7. Individuals with Functional and Access Needs. Persons who may have additional needs in areas including but not limited to maintaining independence, communication, transportation, supervision, and medical care. Individuals in need of additional assistance may include those who have disabilities, are older, are children, have limited English proficiency or are non-English speaking, or have limited transportation

8. Local Warning Point. Collin County's LWP is located in the Sheriff's Office Communications Center and the Collin County Emergency Operations Center. The Sheriff's Office and Emergency Management Office operate the LWP. Information on LWP can be found in Section V. of Annex A (Warning) to the Basic Plan.

9. Long-term Care Facility. A facility that provides rehabilitative, restorative, and/or ongoing skilled nursing care to patients or residents in need of assistance with activities of daily living. Long-term care facilities include nursing homes, rehabilitation facilities, inpatient behavioral health facilities, and long-term chronic care hospitals.

10. Treatment Facilities. The locations in a community where people who are already symptomatic receive treatment. These locations include hospitals, clinics, and other sites that regularly treat persons who are ill or injured.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As outlined in Section IV.A and Figure 1 in the Basic Plan, Collin County is vulnerable to a number of hazards. These hazards could result in the evacuation, destruction of or damage to homes and businesses, loss of personal property, disruption of food distribution and utility services, serious health risks, and other situations that adversely affect the daily life of local citizens.

2. Emergency situations could result in the loss of water supply, wastewater, and solid waste disposal services, creating potential health hazards.

3. Hospitals, long-term care facilities, ambulatory care centers, pharmacies, and other facilities used for medical or health care may be damaged or destroyed in emergency situations.

4. Health and medical facilities that survive emergency situations with little or no damage may be unable to operate normally due to a lack of utilities or because staff are unable to report for duty as a result of personal injuries or damage to communications and transportation systems.

5. Medical and health care facilities that remain operational and have the necessary utilities and staff may be overwhelmed by patients in the aftermath of a disaster.

6. Uninjured persons who require prescription medications or regular medical treatment, such as dialysis, may have difficulty in obtaining these medications and treatments in the aftermath of an emergency situation due to damage to pharmacies and treatment facilities and disruptions caused by loss of utilities and damage to transportation systems.

7. Use of nuclear, chemical, or biological weapons of mass destruction or a major disease outbreak could produce a large number of injuries or illnesses requiring specialized treatment that could overwhelm the local and state health and medical system.

8. Emergency responders, victims, and others who are affected by emergency situations may experience stress, anxiety, and display other physical and psychological symptoms that may adversely impact their daily lives. In some cases, disaster mental health services may be needed during response operations.

9. Public Health and medical are two different activities and will be handled by separate organizations.

10. Collin County Healthcare Services will focus on public health measures and EMS agencies will focus on acute pre-hospital care following a disaster.

B. Assumptions

1. Although many health-related problems are associated with disasters, there is an adequate local capability to meet most emergency situations.

2. Public and private medical, health, and mortuary services resources located in our county will be available for use during emergency situations; however, these resources may be adversely impacted by the emergency.

3. If hospitals and long-term care facilities are damaged, it may be necessary to relocate a significant number of patients to comparable facilities elsewhere.

4. Disruption of sanitation services and facilities, loss of power, and the concentration of people in shelters may increase the potential for disease and injury.

5. Damage to chemical plants, sewer lines and water distribution systems, and secondary hazards such as fires could result in toxic environmental and public health hazards that pose a threat to response personnel and the general public. This includes exposure to hazardous chemicals, biological and/or radiological substances, contaminated water supplies, crops, livestock, and food products.

6. The public will require guidance on how to avoid health hazards caused by the disaster or arising from its effects.

7. Standard mutual aid sources will be utilized in a localized emergency or disaster.

8. Some types of emergency situations, such as natural disasters, bioterrorism, or disease outbreaks, may affect a large proportion of the region, making it difficult to obtain mutual aid from the usual sources.

9. Appropriate local, state, and federal public health officials and organizations will coordinate to determine current medical and public assistance requirements.

V. CONCEPT OF OPERATIONS

A. General

1. Collin County and cities on this plan will provide a consistent and effective approach to the management of public health or medical incidents by operating under the principles and protocols outlined in the National Incident Management System (NIMS).

2. Collin County Healthcare Services is the local agency primarily responsible for day-to-day public health services in our community. This department also serves as the Health Authority for Collin County.

3. Collin County and cities on this plan operate their own EMS or contract EMS service for acute care of patients and the transport to local medical facilities.

4. This annex is based upon the concept that the emergency functions of public health, medical, and mortuary services will generally parallel their normal day-to-day functions. To the extent possible, the same personnel and material resources will be employed in both cases. Some day-to-day functions that do not contribute directly to the emergency operation may be suspended for the duration of the emergency and the resources that would normally be committed to those functions will be redirected to the accomplishment of emergency tasks.

5. Provisions should be made for the following:

   a. Establishment of a command post at the disaster site

   b. Coordination of health and medical response efforts

   c. Triage of the injured

   d. Medical care and transport for the injured

   e. Holding and treatment areas for the injured

   f. Isolation, decontamination, and treatment of individuals exposed to hazardous materials or with an infectious disease

   g. Identification, transportation, and disposition of the deceased

   h. Identification and control of hazardous materials or infectious diseases and reporting their presence to the appropriate state or federal health or environmental authorities

   i. Issuing health and medical advisories to the public on such issues as drinking water precautions, waste disposal, the need for immunizations, disease control measures, and food protection techniques

   j. Conducting health inspections of congregate care and emergency feeding facilities

B. Mental Health Services

1. Appropriate disaster mental health services should be made available for disaster victims, survivors, bystanders, responders and their families, and other community caregivers during response and recovery operations. Services may include crisis counseling, critical incident stress management, information and referral to other services, and education about normal, predictable reactions to a disaster experience and how to cope with them.

a. Information on disaster mental health services procedures may be found in Annex O (Human Services)

C. Medical Services

1. Ambulance and Transportation

a. All ambulances and emergency rescue vehicles serving in our county will be equipped with triage tags and shall contain at all times, those essential items as specified by the Texas Department of State Health Services (DSHS).

b. Upon notification of an emergency situation, the appropriate ambulance service will be dispatched to the scene.

c. The senior Emergency Medical Technician (EMT) or paramedic who first arrives on the scene will:

1) Survey the disaster scene.
2) Report to the IC/UC and establish a triage area.
3) Institute a preliminary screening of casualties and coordinate the stabilization and transportation of those most critically injured.
4) Document number of casualties transported and their destination.

d. If the emergency situation warrants, the EMT/paramedic will request, through the IC/UC, additional ambulances.

e. Upon establishment of EMS Command or similar position, all ambulance service personnel will place themselves at his/her disposal and will follow their directions in regard to casualty movement.

g. The senior EMT/paramedic will report to the appropriate personnel and inform them as to what procedures have begun, the location of the triage area, the number of casualties, and the number transported.

h. If established, the EMS Transportation Officer, will provide the ambulance personnel with information relative to situation and/or existing capabilities at the various medical treatment facilities.

2. Triage

a. All ambulances and emergency rescue vehicles serving Collin County should be equipped with a triage tag system approved by their medical director.

b. Ambulances will contain essential emergency medical supplies as approved by the agency's medical director.

c. Medical supplies and equipment for providing advanced life support to trauma victims are the responsibility of the responding agency. Some agencies, including the local healthcare

coalition, may possess mass casualty supply units which can be requested per mutual aid agreements.

d. The responding agency that arrives on scene first will triage and communicate with dispatch identifying a mass casualty incident and request additional medical units or specialized equipment.

e. If an event is determined to be a mass casualty incident, the Incident Commander, Triage Officer, or their designee will determine to which hospital patients will be transported.

   i. Medical facilities should be contacted to determine the number of patients and the type of injuries that they can effectively treat.

      1) Adhering to the preferences of medical facilities may not be possible in a mass casualty situation.

   ii. The Incident Commander, Triage Officer, or their designee, will keep a record of where each patient was transported and what agency provided the transportation.

f. Triage priorities

   i. Patients with the most severe injuries or illness have priority for transportation and treatment over others.

   ii. The following triage categories will be utilized:

      1) Red Category – First priority, most urgent

      2) Yellow Category – Second priority, urgent

      3) Green Category – Third priority, non-urgent

      4) Black Category – Deceased, non-urgent

3. Off-Shore Response

   a. The need to furnish life support service to inland lake boaters could arise at any time. Trained personnel and medical supplies for providing advanced life support to trauma victims are available on the mainland and timely deployment to the scene of the incident can save lives.

   b. A request for freshwater/lake/river/stream medical assistance should include details of the trauma to the extent necessary to determine the victims' needs, location, name and

description of the vessel or platform, a description of medical items that are available, and other pertinent information.

c. The most expedient method of transportation will be used to provide the life support service. This may consist of a helicopter, boat, or a combination of the two.

d. The local EMS/Fire Department is responsible for the overall coordination of the transportation activity and will be assisted by other agencies as requested.

4. Treatment

a. Local hospitals, clinics, and other acute care facilities will be responsible for providing medical care in a disaster.

i. These facilities will follow the policies and protocols for treatment outlined by their organization.

b. The expansion of health care systems during a disaster to meet the surge of medical needs may be coordinated internally by private health care organizations or externally by city emergency management, county emergency management, or the local healthcare coalition.

c. Alternative care facilities may need to be opened temporarily in a disaster to treat patients when local medical facilities have reached their maximum capacity.

d. Situational awareness will be maintained between treatment facilities, EMS agencies, and any coordinating entities.

5. Additional medical services

a. Routine life-sustaining services

i. The EOC will coordinate with the local healthcare coalition to provide alternative locations to receive lifesaving outpatient services, such as dialysis, which may be impacted by the disaster.

b. Medication and medical equipment

i. General

1) In a disaster, affected individuals may not need acute medical care but may have become separated from their prescription medication and/or medical equipment.

2) Pharmacies where patients would typically fill prescriptions may be damaged or understaffed and unavailable to provide their services in a disaster.

ii. The Texas Department of State Health Services maintains contracts with organizations that may be able to provide such items.

iii. The Health Officer will coordinate with local pharmacies and medical suppliers to meet the needs of individuals who require assistance procuring prescription medication or medical equipment.

c. Long-term care facilities

i. These facilities should have evacuation plans in place to relocate their clients to a comparable facility if a disaster threatens their facility or makes it inoperable.

1) However, many of long-term care facilities may need assistance with coordinating a location or transportation to a location in which their clients can temporarily housed and receive the appropriate care. Requests for such assistance should be directed to the EOC and coordinated by the Health Officer.

6. Patient tracking

a. The location of patients, beginning at their initial location, will be tracked by health and medical agencies throughout the disaster.

b. Updated patient location and tracking information should regularly be provided by all agencies that interact with disaster-related patients to the entity designated by the EOC as responsible for patient tracking.

i. The EOC will designate an agency to coordinate the reunification of individuals impacted by the disaster and their family members.

D. Disease Control

1. A disease outbreak may be the cause of a disaster or a resulting complication.

2. CCHCS will perform routine disease surveillance before and during a disaster. Additional active surveillance may be needed in certain circumstances.

3. Based on the type of disease that is present, CCHCS may recommend disease control measures.

a. Disease control measures will follow recommendations from the CDC and DSHS.

b. The LHA will provide direction in local disease response strategies.

c. Control measures may be voluntary or mandatory depending on the situation.

d. Further information on control measures for specific diseases are located with CCHCS.

E. Mortuary Services

1. Law enforcement is responsible for investigating deaths that are not due to natural causes or that do not occur in the presence of an attending physician. The Medical Examiner's Office is responsible for determining cause of death, authorization of autopsies, and forensic investigations to identify unidentified bodies.

2. When it appears an incident involves fatalities, IC/UC shall request the Collin County Dispatch make notifications to the Medical Examiner's Office and law enforcement requesting a response to the scene.

3. Law enforcement or the Medical Examiner's Office shall arrange for the transportation of bodies requiring autopsy or identification to morgues or suitable examination facilities. When mass fatalities have occurred, it may be necessary to establish a temporary morgue and holding facilities. Additional mortuary service assistance may be required.

4. Funeral homes will collect bodies of victims from the scene and from hospitals, morgues, and other locations and arrange with next of kin for the disposition of remains.

F. Medical and Mortuary Assistance

1. When requested by local officials, DSHS can provide health and medical advice and assistance during emergency situations.

2. DMAT is a group of volunteer medical professionals and support personnel equipped with supplies and equipment that can be moved quickly to a disaster area and provide medical care.

    a. DMATs are a part of the National Disaster Medical System (NDMS). The DMAT concept involves using volunteer medical professionals to provide emergency services to victims of disasters.

    b. Each DMAT is an independent, self-sufficient team that can be deployed within a matter of hours and can set up and continue operations at the disaster site for up to 72 hours with no additional supplies or personnel. The 72-hour period allows federal support, including medical supplies, food, water, and any other commodity required by the DMAT to arrive.

3. Texas DMORT provides mortuary and victim identification services following major or catastrophic disasters. The team is comprised of volunteer professionals from the mortuary and funeral industries.

G. Damage Assessment

1. Casualty Information. Multiple agencies and departments will coordinate for gathering of information concerning injuries and fatalities resulting from disasters. The Health Officer in the EOC will have the primary responsibility for gathering information from response partners concerning casualties and fatalities resulting from emergencies and disasters. Since accurate information concerning casualties is essential in identifying the required level of medical support, information of this type should be forwarded to the EOC, if activated, as soon as it is available to support requests for assistance and for inclusion in required reports.

2. Water Supply Systems. In cooperation with local jurisdictions, TCEQ has responsibility for evaluating damage to water treatment facilities following disaster occurrences. Because of system vulnerability to numerous forms of contamination and the impact which prolonged shutdown of water treatment facilities could have on public health and welfare, it is essential that rapid and accurate assessments of damage are completed. Accurate timely estimates for required repairs will permit the TCEQ and local jurisdictions to identify appropriate interim measures such as rationing, expedient water treatment, or construction of temporary water delivery systems.

3. Wastewater Systems. Wastewater treatment facilities are vulnerable to disaster-related interruptions and their unavailability can have a major impact on the community's health and well-being. TCEQ, in cooperation with local jurisdictions, has a responsibility for evaluating damage to those facilities, as well as advising local officials concerning expedient sanitation practices that may be required in the affected areas.

4. Medical Facilities. Local cities that have medical facilities have the primary responsibility for evaluating damage in a disaster area. Collecting information regarding medical facilities damaged in a disaster. The facilities themselves, along with local jurisdictional officials, will be responsible for evaluating damage sustained in a disaster area. The facility administrator or his designee will gather initial damage reports and identify which patients must be removed pending repairs.

H. Requesting External Assistance

1. If health and medical problems resulting from an emergency situation cannot be resolved with local resources, those obtained pursuant to inter-local agreements, or resources obtained by the Resource Management staff in the EOC, local government may request medical or mortuary assistance from the State.

    a. The County Judge, or their designee, will make requests for such assistance to the DDC Chairperson in Garland, Texas.

    b. Cities must request assistance from their county before requesting assistance from the State.

I. Demobilization

1. After an incident, local agencies will work with treatment facilities and long-term care facilities to return patients to their pre-incident medical environment.

    a. Impacted individuals should be linked with appropriate healthcare services as needed.

2. Alternative care facilities will be closed by the coordinating agency once they are no longer needed.

3. All health and medical resources will be demobilized and returned to the appropriate agency.

J. Actions by Phases of Emergency Management

1. Mitigation:

    a. Coordinate response plans with area jurisdictions and healthcare providers

    b. Participate in health and medical emergency planning meetings in the community

    c. Test existing redundant communication systems

    d. Conduct specialized training for health and medical responders

    e. Conduct public health education programs for the general public

    f. Encourage vaccination for the general public and health care providers

    g. Conduct routine disease surveillance

    h. Inventory existing medical and specimen shipping supplies

2. Preparedness:

    a. Have emergency plans accessible and initiate review

    b. Ensure contact information is accurate for medical stakeholders

    c. Initiate purchase of supplies

    d. Educate the community about personal protective strategies and population level interventions that may be initiated

    e. Share relevant medical and/or outbreak information with healthcare providers

f. Investigate suspected cases of disease among residents

g. Coordinate with county officials to ensure water quality and safe waste disposal

h. Train and exercise personnel

3. Response:

a. Secure purchase orders for needed supplies for public health and/or medical disaster response

b. Utilize enhanced surveillance in the event of a disease outbreak

c. Perform community disease containment and control activities

d. Establish a phone bank and/or informational link on the County website for public information

e. Conduct public information programs

f. Monitor sanitation activities

g. Ensure that supplies of potable water are available

h. Conduct environmental health activities regarding waste disposal, refuse, food and water control, and vector control

i. Collect vital statistics

4. Recovery:

a. Advise the public when the emergency situation has been terminated

b. Compile health reports for state and federal officials

c. Identify potential and/or continuing hazards affecting public health

d. Distribute appropriate guidance for the prevention of the harmful effects of the hazard

e. Continue to collect vital statistics

f. Restock disaster response supplies, if necessary

g. Conduct after-action review of response activities

VI. ORGANIZATION AND ASSIGNMENT REPONSIBILITIES

A. Organization

1. Collin County's normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 to that plan, will coordinate and carry out health and medical operations during emergency situations.

2. The Collin County Healthcare Services functions as the local Health Authority. The Health Authority has primary responsibility for the public health services function and shall designate a Health Officer to plan and coordinate public health activities. The Health Officer or a designee may serve as a member of the EOC staff, if necessary.

3. EMS services, either operated by a city or by contract will serve as the medical function during disasters. These services will be coordinated at the scene by the IC/UC. Representation for the EMS services to represent EMS in an EOC may be requested by a jurisdiction.

4. Upon receipt of official notification of an actual or potential emergency condition, it is the responsibility of the EOC to receive and evaluate all requests for health and medical assistance and to disseminate such notification to all appropriate public health, medical, and mortuary services.

B. Assignment of Responsibilities

1. General

   a. All agencies and organizations assigned to provide health and medical services support are responsible for the following:

      1) Designating and training representatives of their agency, to include NIMS and ICS training
      2) Ensuring that appropriate SOPs are developed and maintained
      3) Maintaining current notification procedures to insure trained personnel are available for extended emergency duty in the EOC and, as needed, in the field

2. Emergency Functions

   a. Under the county Emergency Operations Plan, the Health Authority has primary responsibility to provide the following services in response to emergency situations:

      1) Public health protection for the affected population.

   b. Individual cities, including contract EMS departments will:

      1) Essential medical, surgical, and hospital care and treatment for persons whose illnesses or injuries are a result of a disaster or where care and treatment are complicated by a disaster.

3. Local jurisdictions through their appropriate channels will provide damage assessment for public health and medical facilities and systems.

4. To ensure these services are available as needed, various medical and public health services have been assigned primary or support responsibility for specific activities. Those activities, and the services responsible for their accomplishment, are summarized below.

C. Task Assignments

1. Collin County Healthcare Services will:

   a. Designate personnel to perform pre-emergency planning for emergency public health and coordinate such activities during major emergencies and disasters.

   b. Coordinate public health activities from the EOC, if necessary and when activated.

   c. Coordinate with stakeholders and other partners on public health issues.

   d. Provide public health information to the news media, as necessary.

   e. Coordinate immunization campaigns or quarantines, if required.

   f. Coordinate preventive health services, including the control of communicable diseases such as influenza, particularly in shelters.

2. Emergency Medical Services (city operated and contract agencies) will:

   a. Respond to the scene with appropriate emergency medical personnel and equipment.

   b. Upon arrival at the scene, assume an appropriate role in the ICS. Initiate ICS if it has not been established.

   c. Triage, stabilize, treat, and transport the injured.

   d. Coordinate with local and regional hospitals to ensure casualties are transported to the appropriate facilities.

   e. Establish and maintain field communications and coordination with other responding emergency teams (medical, fire, police, public works, etc.). Continue communications with hospitals.

   f. Direct the activities of private, volunteer, and other emergency medical units, and of bystander volunteers, as needed.

   g. Evacuate patients from affected hospitals and nursing homes, if necessary. This should only be done in emergency situations in which a facility is unable to move patients in a timely manner. Facilities are required to have evacuation plans for their patients and/or residents.

   h. Coordinate emergency medical teams responding to a disaster.

   i. Make requests and coordinate mutual aid and other medical units such as DMAT.

j. Ensure volunteers or others are properly licensed to perform such tasks.

3. Hospitals and other medical facilities will:

a. Implement internal and/or external disaster plans.
b. Advise their jurisdiction through the EOC or other means, of conditions at the facility and the number and type of available beds.

c. Establish and maintain field and inter-facility medical communications.

d. Provide medical guidance, as needed, to EMS.

e. Coordinate with EMS, other facilities, and any medical response personnel at the scene to ensure the following is accomplished:

1) Casualties are transported to the appropriate medical facility.
2) Patients are distributed hospitals both inside and outside the area based on severity and types of injuries, time and mode of transport, treatment capabilities, and bed capacity.
3) Take into account special designations such as trauma centers and burn centers.

f. Coordinate with local emergency responders to isolate and decontaminate incoming patients, if needed, to avoid the spread of hazardous material and/or agents to other patients and staff.

g. Coordinate with other hospitals and with EMS on the evacuation of affected hospitals, if necessary. Evacuation provisions should specify where patients are to be taken.

h. Depending on the situation, deploy medical personnel, supplies, and equipment to the disaster site(s) or retain them at the hospital for incoming patients.

i. Establish and staff a reception and support center at each hospital for relatives and friends of disaster victims searching for their loved ones.

j. Provide patient identification information to the appropriate agency following proper procedures.

k. Perform initial damage assessment of their facility and communicate needs and status to the local jurisdiction.

4. The Mental Health Authority will:

a. Ensure appropriate mental health services are available for disaster victims, survivors, bystanders, responders and their families, and other community caregivers during response and recovery operations. Information on disaster mental health services procedures can be found in Annex O (Human Services).

5. The Medical Examiner's Office will:

a. Conduct inquests for the deceased and prepare death certificates.

b. Order or conduct autopsies if necessary to determine cause of death.

c. Order or conduct forensic investigations to identify unidentified bodies.

d. Authorize removal of bodies from incident sites to the morgue or mortuary facilities.

e. Provide for the collection and care of human remains, as responsible.
f. Provide information through the PIO to the news media for the dissemination of public advisories, as needed.

g. Establish temporary holding facilities and morgue sites, if required.

h. Coordinate with emergency health and medical services.

6. Law Enforcement will:

   a. Upon request, provide security for medical facilities.

   b. Conduct investigations of deaths not due to natural causes.

   c. Locate and notify next of kin.

   d. Provide Security for medical assets.

7. Local cities, following their established processes, will:

   a. Perform damage assessments of facilities.

   b. Attempt to make temporary repairs to medical facilities.

   c. Implement measures to prevent or control disease vectors such as flies, mosquitoes, and rodents.

8. Animal Control (county or city) will:

   a. Dispose of dead animals including but not limited to pets, livestock, and wild animals.

9. The Utility Department will:

   a. Coordinate the restoration of utilities service to key medical facilities.

10. The Public Information Office (PIO) will:

    a. Disseminate emergency public information provided by health and medical officials.

    b. The Health Officer, or designee, has primary responsibility for the coordination of health & medical information intended for release through public media during emergency operations. Additional information on emergency public information procedures can be found in Annex I (Public Information).

VII. DIRECTION AND CONTROL

A. General

1. The Health Officer, working as a staff member of the County emergency organization, supported by an appropriate network, shall direct and coordinate the efforts of local health and medical services and agencies, and organizations during major emergencies and disasters requiring an integrated response.

2. Routine health and medical services operations may continue during less severe emergency situations. Direction and control of such operations will be by those that normally direct and control day-to-day health and medical activities.

3. External agencies providing health and medical support during emergencies are expected to conform to the general guidance provided by the incident's senior decision-makers and carry out mission assignments directed by the Incident Commander or the EOC. However, organized response units will normally work under the immediate control of their own supervisors.

B. Incident Command System – EOC Interface

1. If both the EOC and an ICP are operating, the Incident Commander and the EOC must agree upon a specific division of responsibilities for emergency response activities to avoid duplication of effort as well as conflicting guidance and direction. The EOC and the ICP must maintain a regular two-way information flow. A general division of responsibilities between the ICP and the EOC that can be used as a basis for more specific agreement is provided in Section V.D of Annex N, Direction & Control.

2. The EOC and the ICP must maintain a regular two-way information flow.

3. A general division of responsibilities between the ICP and the EOC that can be used as a basis for more specific agreement is provided in Section V.D of Annex N, Direction & Control.

C. Disaster Area Medical Coordination

1. In emergency situations involving significant damage to county medical facilities, each facility shall be responsible for determining its overall status and compiling a consolidated list of resources or services needed to restore vital functions. Each operating unit will report its status and needs to a single contact point designated by the facility. This facility contact should consolidate the data provided and report it to the EOC.

2. The Health Officer must be prepared to receive the consolidated requests and channel various elements of those requests to those local health and medical facilities as well as other departments, agencies, and organizations that can best respond. Requests for resources that cannot be obtained through normal sources of supply or through mutual aid by health and medical

facilities outside the local area should be identified to the Resource Management staff in the EOC for action.

a. Requests for resources that cannot be obtained through normal sources of supply or through mutual aid by health and medical facilities outside the local area should be identified to the Resource Management staff in the EOC for action.

D. Line of Succession

1. To ensure continuity of health and medical activities during threatened or actual disasters, the following line of succession is established for the Local Health Authority:

   a. Collin County Local Health Authority

   b. Regional Health Authority, DSHS Region 2/3

   c. Commissioner, Chief Health Officer, Texas Department of State Health Services

   d. City Local Health Authority, if applicable.

VIII. OPERATING CONDITIONS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

1. In addition to reports that may be required by their parent organizations, health and medical agencies participating in emergency operations should provide appropriate situation reports to the Incident Commander, or if an incident command operation has not been established, to the Health Officer in the EOC. The Incident Commander will forward periodic reports to the EOC.

2. Pertinent information from all sources will be incorporated into the Initial Emergency Report and the periodic Situation Report that is prepared and disseminated to key officials, other affected jurisdictions, and state agencies during major emergency operations. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N, Direction and Control.

B. Maintenance and Preservation of Records

1. Maintenance of Records. Health and medical operational records generated during an emergency will be collected and filed in an orderly manner. A record of events must be preserved for use in determining the possible recovery of emergency operations expenses, response costs, settling claims, assessing the effectiveness of operations, and updating emergency plans and procedures.

2. Documentation of Costs. Expenses incurred in carrying out health and medical services for certain hazards, such as radiological accidents or hazardous materials incidents, may be recoverable from the responsible party. Hence, all departments and agencies will maintain records of personnel and equipment used and supplies consumed during large-scale health and medical operations.

3. Preservation of Records. Vital health and medical records should be protected from the effects of a disaster to the maximum extent possible. Should records be damaged during an emergency situation, professional assistance for preserving and restoring those records should be obtained as soon as possible.

C. Post Incident Review

1. For large-scale emergencies and disasters, the County Judge, in conjunction with the Emergency Management Coordinator, shall organize and conduct a review of emergency operations by those tasked in this annex in accordance with the guidance provided in Section IX.F of the Basic Plan. The purpose of this review is to identify needed improvements in this annex, procedures, facilities, and equipment. Health and medical services that participated in the emergency operations being reviewed should participate in the post-incident review.

D. Exercises

1. Local drills, tabletop exercises, functional exercises, and full-scale exercises based on the hazards faced by Collin County will periodically include health and medical services operations. Additional drills and exercises may be conducted by various agencies and services for the purpose of developing and testing abilities to make effective health and medical response to various types of emergencies.

E. Resources

1. A list of deployable health and medical response resources is maintained by each jurisdiction and agency.
2. Collin County Emergency Management maintains a list of medical facilities in our office using the HHSC website for licensed facilities.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

B. CCEM and CCHCS are responsible for developing and maintaining this plan. Recommended changes to this annex should be forwarded as needs become apparent.

C. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

D. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

A. Annex H (Health & Medical Services) to the State of Texas Emergency Management Plan.
B. Texas Department of State Health Services Website: www.dshs.state.tx.us
C. DSHS Public Health Region website: www.dshs.state.us/briho/regions..html. This site contains information on the counties served by the 11 DSHS Public Health Regions
D. Kansas Department of Health and Environment. Healthcare Coalitions. Retrieved from http://www.kdheks.gov/cphp/hcc.htm
E. State of Texas Emergency Management Plan. (2015). Annex H, Public Health and Medical.
F. Texas Commission on Environmental Quality. Preparing Your Public Water System for a Natural Disaster. Retrieved from https://www.tceq.texas.gov/drinkingwater/homeland_security/disasterprep/disasterprep.html
G. Texas Commission on Environmental Quality. (2017). Public Drinking Water Systems: Responding to a Disaster. Retrieved from https://www.tceq.texas.gov/assets/public/comm_exec/pubs/rg/rg-517b.pdf
H. Texas Commission on Environmental Quality. (2016). Wastewater-Treatment Plants: Responding to Disasters. Retrieved from https://www.tceq.texas.gov/assets/public/comm_exec/pubs/rg/rg-517d.pdf

ANNEX I

PUBLIC INFORMATION

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX I

PUBLIC INFORMATION

This annex is hereby approved for implementation and supersedes all previous editions.

Tim Wyatt, Public Information Officer	Date
Jason Browning, Emergency Management Coordinator	Date

RECORD OF CHANGES

ANNEX I

PUBLIC INFORMATION

Change #	Date of Change	Entered By	Summary of Changes
1	8-20-05	Kevin Madsen	Major updates/changes
2	8-2-06	Donald Smith	Reviewed
3	9-12-07	Eileen Prentice	Reviewed
4	6.17.2008	Eileen Prentice	Major updates/changes
5	7.10.2009	Eileen Prentice	Review and updated; updates to Appendix 7
6	7.6.2010	Eileen Prentice	Review and updated; major updates to Appendix 7
7	7.26.2010	Maria Stephens	Review; minor edits
8	March 1, 2016	Jason Lane	Update, minor changes
9	3/1/2021	Randall Gurney	

ANNEX I

PUBLIC INFORMATION

I. AUTHORITY

A. See Collin County Emergency Management Basic Plan, Section I.

B. Texas Local Government Code, Chapter 203 (Management and Preservation of Records).

II. PURPOSE

The purpose of this annex is to outline the means, organization, and process by which we will provide appropriate information and instructions to the public during emergency situations. This annex also provides for disaster-related public education to be conducted in advance of emergency situations to reduce the likelihood that citizens will place themselves in hazardous situations requiring an emergency response, and to provide that citizens will be better prepared for any emergency.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms for a complete list of acronyms for the Plan.

B. Definitions

Public Information. Information provided to citizens before, during, and after emergency situations/incidents specifically including instructions on how to protect personal health, safety, and property and how to obtain assistance and information updates during an incident.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Collin County and its jurisdictions face a number of hazards which may cause emergency situations; see Section IV of the Basic Plan for a summary of those hazards and their possible impact.

2. During emergencies, the public needs timely, accurate information on the emergency situation and appropriate instructions regarding actions to be taken to minimize injuries and loss of life and property.

3. Some emergency situations, such as river flooding, develop more slowly giving authorities and the media several days to provide citizens detailed information about the hazard and how to prepare and respond to it.

4. Other emergency situations provide no warning, leaving the public information system unable to react rapidly enough to properly inform the public about the hazard and what to do about it. For this reason, it is important that the public be advised of likely hazards and protective measures to take before any emergency and/or disaster takes place.

B. Assumptions

1. An effective program combining both education and information before, during and after an emergency can significantly reduce loss of life and property. However, many people disregard hazards until they happen, placing special emphasis on the delivery of information during actual emergencies.

2. Local media will cooperate in disseminating warnings and public information during emergency situations and may participate in pre-disaster awareness programs and other education activities.

3. Some emergency situations may generate substantial media interest and draw media from outside the local area, creating additional challenges for available public information staff.

V. CONCEPT OF OPERATIONS

A. General

1. Pursuant to the National Incident Management System (NIMS) operating principles and protocols, public information efforts should generally focus on specific event-related information. This information will generally focus on such things as warning, situation status, evacuation, and shelter. Appendix 2 describes some basic emergency information needs.

2. A special effort should be made to keep the public informed of the general progress of events. Rumor control must be a major aspect of the informational program. Public and media feedback should be used as a measure of the program's effectiveness.

3. Education efforts are to be directed toward increasing public awareness about potential hazards and how people should prepare for them. All information and education efforts will rely heavily on the cooperation of the media.

B. Information Dissemination

1. In the initial stages of an emergency situation, the Local Warning Point may have to take action on time-sensitive hazards. Within the limits of the authority delegated to it, the Local Warning Point (LWP), located at the Collin County Sheriff's Office will determine if a warning needs to be issued, formulate a warning if necessary, and disseminate it. Pre-scripted emergency messages have been prepared for likely hazards and are included in Annex A, Warning. A list of these messages is provided in Appendix 5. These pre-scripted messages may be used as written or tailored as needed for specific circumstances.

2. As Emergency Alert System (EAS) messages are limited to two minutes, EAS warning messages may have to be supplemented with Special News Advisories prepared by the PIO staff that contains amplifying emergency information. Special News Advisories are generally disseminated to media outlets by fax and email. Copies of the pre-scripted messages, which include warning messages and Special News Advisories, are maintained on computers at the Warning Point and in the EOC for immediate modification and use.

    a. Broadcasters and cable companies must carry national security warnings and messages initiated by the President; they may broadcast alerts and messages initiated by state and local governments. The Federal Communications Commission encourages licensees to broadcast local warning and instruction messages, but the final decision on broadcasting such messages rests with the broadcasters.

    b. Broadcasters and cable operators expect EAS to be used for incidents threatening life and property.

3. When the Incident Command System (ICS) is activated for an emergency situation, the Incident Commander or Unified Command is responsible for contacting the public in and around the incident site. A designated PIO at the Incident Command Post (ICP) will normally be the primary media contact on the emergency situation, at least immediately after the start of an incident, and sometimes for the duration of the emergency. Once the EOC has been activated, the EOC PIO(s) will be the coordination point for all information, and either be the primary media contact or act as support for the ICP PIO. All information relayed to the media by any PIO will be approved by the IC and the County Judge, appropriate city leadership, or their designees, regardless of the command structure – single or unified.

4. Once the EOC has been activated for an emergency situation, the EOC Supervisor will normally determine the need for additional warning and instructions. The PIO staff will formulate additional warning messages and public instructions, using the sample messages contained in Annex A as a basis, where appropriate. The LWP will normally execute such warnings by activating the warning system, including transmitting EAS messages to broadcasters. The PIO staff will disseminate Special News Advisories and other public information materials to the media directly using its contact list.

5. In the case where there are substantial external responders from other jurisdictions and/or state or federal agencies and the response and recovery effort may continue for an extended period, a Joint Information Center (JIC) will be established. The JIC, an element of the Joint Information System (JIS) developed to provide information to the public during an emergency, is a working facility where the emergency public efforts of all participating jurisdictions, agencies, volunteer organizations, and other responders can be coordinated to ensure consistency and accuracy. In federally declared incidents, a JIC will typically be set up as part of the Joint Field Office (JFO).

6. The following means may be used to provide emergency information and instructions to the public:

    a. EAS broadcasts
    b. Special news broadcasts by radio and television
    c. Local newspapers – slow
    d. Local government cable access channels
    e. Telephone Emergency Hotline
    f. Everbridge Emergency Notification System
    g. Websites (cities and County)

h. Wireless Emergency Alert (WEA)
i. On scene and door-to-door, when appropriate
j. Social media

Not all of the means to notify the public are operated by local government and it must be understood the limitations that result.

C. Providing Emergency Information to Special Populations

Special populations will be provided information on emergency situations and appropriate instructions by the following methods:

1. Visually-impaired: EAS messages and news advisories on radio, NOAA Weather Radio, or by door-to-door notification
2. Hearing-impaired: Captioned EAS messages and news advisories on television, print media, or door-to-door notification
3. Non-English Speakers: Interpreters/radio, TV, cable language newscasts, or by door-to-door notification
4. Mobility-impaired: Media and door-to-door notifications
5. Isolated populations: door-to-door notifications

D. Resources

The PIO shall maintain a Media Roster that contains the names, telephone and facsimile numbers, and E-mail addresses of each of the local media resources. See Appendix 1 for a more detailed call list.

1. Broadcast Television

   a. ABC 8 - WFAA
   b. CBS 11 - KTVT
   c. FOX 4 - KDFW
   d. KERA
   e. KNTU
   f. KUVN Univision
   g. NBC 5 - KXAS
   h. Telemundo 39 - KXTX
   i. CW33 - KDAF

2. Radio

   a. KNTU
   b. KRLD
   c. WBAP
   d. KERA

3. Newspapers

   a. Anna-Melissa Tribune
   b. Dallas Business Journal
   c. Dallas Morning News

d. Dallas Observer
e. Farmersville Times
f. Prosper Press
g. Star Local Media
    1) Allen American
    2) Celina Record
    3) Frisco Enterprise
    4) McKinney Courier Gazette
    5) Plano Star Courier
h. Fort Worth Star-Telegram
i. Wylie News
j. Community Impact News (Frisco, McKinney, and Plano)
k. Princeton Herald

4. Other

a. Emergency preparedness information is published annually in the local telephone directory
b. Social Media
c. Spectrum News DFW (digital content only)

E. Actions by Phases of Emergency Management

1. Mitigation

a. Conduct hazard awareness programs.
b. Develop systems to enhance information dissemination during emergency situations.

2. Preparedness

a. Develop and distribute educational materials; conduct public education programs.
b. Prepare pre-scripted warning and public instruction messages for known hazards. See Appendix 5 to this annex for a list of those message; the messages are included in Annex A, Warning.
c. Brief local media on local warning systems and coordinate procedures for transmitting emergency information to media.
d. Conduct public education on warning systems and the actions that should be taken for various types of warnings.
e. Train public information staff.
f. Brief local officials and emergency responders on working with the media. See Appendix 3.
g. Maintain this annex.
h. Identify suitable facilities for a Joint Information Center.

3. Response

a. Develop, obtain authorization, and release public information on the emergency situation.
b. Conduct media monitoring to determine the need to clarify issues and distribute updated public instructions.
c. Manage rumor control.
d. Conduct news conferences and arrange interviews as needed.

4. Recovery

a. Provide public information relating to recovery process and programs.
b. Compile record of events.
c. Assess effectiveness of public information and education programs.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

1. The overall responsibility for providing emergency information and instructions to the public rests with the County Judge for the unincorporated areas of the county. Cities will follow their own processes to provide information to the public.

2. The County Judge or mayors shall provide general guidance for Public Information programs and appoint Public Information Officers.

3. The Public Information Officer will manage and coordinate all public information related activities and direct such staff as may be assigned or recruited to assist in those activities.

4. Trained public information specialists will staff PIO positions at the Incident Command Post and in the EOC.

B. Task Assignments

1. The County Judge or mayors for their respective jurisdictions will:

   a. Along with County Commissioners or City Council appoint a Public Information Officer (PIO).

   b. Ensure that the jurisdiction has implemented and institutionalized processes and procedures to coordinate and integrate public information functions including the development of a public education program for emergency situations.

   c. Authorize release of all IC/UC approved incident information to the media.

   d. Ensure that a Joint Information Center (JIC) is activated when warranted by the incident.

2. The Public Information Officer (PIO) will:

   a. Represent and advise the IC on all public information matters relating to the management of the incident.

   b. Ensure the IC approves the release of all incident-related information.

   c. Coordinate and integrate public information functions across jurisdictions and functional agencies as required.

   d. Develop accurate and complete information on the incident for both internal and external consumption.

e. Coordinate the overall emergency public information efforts of local government.

f. Represent their jurisdiction in the JIC, if activated.

g. Conduct public education programs as an ongoing activity.

h. Develop and disseminate public information materials and maintain a stock of materials for emergency use based on hazards likely to confront the jurisdiction. Such materials should include:

1) General materials dealing with the nature of hazards and basic protective actions to take in the event of an emergency, including shelter-in-place and evacuation.

2) Hazard specific instructions on "where to go and what to do" in an emergency.

3) Information on how emergency warnings are disseminated and the meaning of warning signals.

i. In coordination with the subject matter experts, develop pre- scripted warning messages for known hazards for use by the local warning point and the EOC.

j. Develop methods (i.e., newspaper supplements, prepared TV/radio scripts for broadcast stations) for distribution of materials to the public, to include materials for non-English speaking groups, if appropriate.

k. Coordinate with broadcasters (radio and television stations and cable television companies) to develop procedures for local government to disseminate warning messages and emergency information through the broadcast media.

l. Authenticate sources of information, verify for accuracy, and obtain authorization before issuing news releases.

m. Provide authorized news releases to the media while keeping the (County Judge/Mayor/City Manager) informed of message content.

n. Monitor media coverage of emergency operations for accuracy of reports and issue corrections where necessary.

o. Take action to control rumors.

p. Brief potential Incident Commanders, department heads and key staff, and the EOC staff on basic public information needs, working with the media, and media access during emergency operations. See Appendices 2, 3 and 4 for further information on these subjects.

q. Maintain a media briefing area [in/in the vicinity] of the EOC.

r. Periodically brief the media on local warning systems and warning procedures.

s. Maintain a Media Contact Roster. See Appendix 1 for a sample.

t. Compile printed and photographic documentation of the emergency/disaster.

u. Develop public information emergency checklists for known hazards. See Appendix 6.

v. Anticipate and be prepared to handle unscheduled inquiries from the media and the public.

w. Train a group of government employees and/or volunteers to staff PIO positions at the Incident Command Post and in the EOC.

3. The EMC will:

a. Advise the [County Judge/Mayor/City Manager] on when to disseminate emergency instructions to the public.

b. Coordinate with the PIO in the development of pre-scripted emergency messages.

c. Work with the PIO in public education activities relating to emergency management.

d. Identify concerns raised by the public, rumors, and other issues involving citizens to the PIO so they may be addressed in public information activities.

4. All local government departments and agencies will:

a. Refer media inquiries during emergency situations to the PIO.

b. Assist the PIO in responding to requests for information from the public or the media.

5. Media companies are expected to:

a. Disseminate warning messages and special news advisories provided as rapidly as possible.
b. Participate in periodic tests of the EAS and other warning systems.
c. Provide coverage of emergency management activities.
d. Work with PIO and EMC on public educational programs relating to emergencies.
e. Check accuracy of information on emergency operations with the PIO or EMC.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge has overall responsibility for the public information program, shall provide general guidance for emergency-related public education and information activities, shall appoint a Public Information Officer (PIO), and in conjunction with the IC, approve all information released to the news media.

2. The Public Information Officer shall direct all public information activities, coordinating as necessary with other individuals, departments, and agencies performing other emergency functions.

3. To the extent possible, the PIO shall release, upon approval, all information to the public and the media during emergency operations. During emergency operations, departments and agencies shall coordinate media inquiries with the PIO.

B. Line of Succession

The following line of succession is established for the Public Information Officer**:**

1. Collin County PIO(s)
2. Collin County Sheriff's Office PIO
3. Healthcare Services PIO

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Media Contact Roster

The PIO shall maintain a contact roster for the media organizations that are involved in local emergency management programs. See Appendix 1.

B. Records

1. The PIO shall maintain a file of all news advisories and press releases issued.

2. The PIO shall also compile and maintain copies of relevant news stories for use in post-incident analysis and future training activities.

C. Educational Programs

1. Emergency Management shall conduct and coordinate disaster educational programs to increase citizen preparedness. Educational programs may include broadcast programs on local cable stations, presentations in schools and for community organizations, displays at local public gatherings, community meetings, distribution of educational materials, and other activities. The local media may be willing to assist with such activities and local businesses may be willing to sponsor such events and assist with costs. Educational brochures may also be distributed with regularly scheduled government, utility, or business mailings.

2. The PIO is expected to obtain and maintain materials for disaster-related public education. A wide variety of educational materials dealing with emergency management and disaster preparedness are available. Materials should include various media mediums. Many publications are available in ready-to-distribute form or as fact sheets whose content can be incorporated into locally developed materials. Materials available include emergency preparedness information of general interest and specialized preparedness publications for school children, the elderly, and people with various disabilities. Public education materials are available in a variety of foreign languages.

3. The principal providers of disaster-related educational materials are the Federal Emergency Management Agency (FEMA), the American Red Cross (ARC), and the Texas Division of Emergency Management; many agencies and volunteer organizations also publish specialized disaster-related educational materials. FEMA produces a publication catalog, and both FEMA and the ARC include educational materials on their web sites; see Section XI, References. The Division of Emergency Management also distributes hazard-specific awareness materials periodically throughout the year to local EMCs as part of state awareness campaigns.

D. Training

Public information staff, for whom public information is not their primary daily work, should attend public information training, preferably focusing on public information activities. The Texas Division of Emergency Management and FEMA offer Public Information Officer training, as can the County PIOs.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development. The Public Information Officer is responsible for developing and maintaining this annex.

B. Maintenance. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Operating Procedures. The Public Information Officer is responsible for developing and maintaining SOPs covering recurring public information tasks.

XI. REFERENCES

A. FEMA, *FEMA Publications Catalog*.

B. FEMA, *Guide to All-Hazard Emergency Operations Planning* (SLG-101).

C. FEMA web site: www.fema.gov.

D. American Red Cross web site: www.redcross.org.

E. Department of Homeland Security, *National Incident Management System (NIMS)*.

APPENDICES

Appendix 1 ..... Media Contact Roster
Appendix 2 ..... Public Information Needs
Appendix 3 ..... Working with the Media
Appendix 4 ..... Media Access & Identification
Appendix 5 ..... List of Pre-scripted Emergency Messages
Appendix 6 ..... Public Information Checklists

Tab A	Public Information Checklist for Flooding
Tab B	Public Information Checklist for Hazmat Incident
Tab C	Public Information Checklist for Hurricanes

MEDIA CONTACT ROSTER

As the media contacts in the area are ever changing, the Collin County Public Information Office maintains a current list of media contacts, including jurisdiction and regional PIOs, newspapers, radio stations, television stations, etc. These contacts are provided with a permanent media hotline number for emergency incidents. This line usually refers media contacts to the PIO's office; however, during times of emergency, more information is provided.

PUBLIC INFORMATION NEEDS

1. Background

During emergency situations, it is important to provide the general public with timely and adequate information on the situation to alleviate concerns, reduce panic and promote positive actions while preventing inappropriate actions. The news media are the primary means of disseminating such information, by providing up-to-date information to a wide audience for the duration of an incident. Every effort should be made to cooperate with the news media in providing information and in recognition of the rights of the news media to perform their proper function.

2. Information Needs

The following types of information shall be provided to the public as soon as possible in as much detail as possible.

A. What Happened

1) Nature of incident or emergency
2) Location
3) Time of occurrence
4) Situation resolved or response on-going
5) Cause (factual only, not speculative)

B. Current Response Actions

What actions have been or are being taken to protect public health and safety and public and private property? Include numbers (of responding staff, equipment, etc.)

C. Known Damages

1) Homes
2) Businesses
3) Government buildings
4) Infrastructure – roads, bridges, parks, etc.

D. Casualties

1) Number dead
2) Number injured and nature/severity of injuries
3) Number missing
4) General identification of casualties – age, sex, situation (employee, homeowner, responder, etc.)
5) Names of casualties – only released after next of kin have been notified
6) Animals/livestock

E. Evacuations

1) Areas and facilities evacuated
2) Approximate number of evacuees

3) Expected or actual release of evacuees to return to homes, etc.

F. Shelter & Mass Care

1) Shelters open – name and location if able
2) Approximate number of persons being housed in shelters
3) Mass feeding site or other mass care facilities in operation – name, location, and number of persons being served

G. Status of Utilities, unless information released by utility companies

1) Electric service
2) Telephone system
3) Water system
4) Sewer system
5) Natural gas distribution

H. Road and facility Closures

I. Organizations Responding

1) Local government
2) State agencies
3) Federal agencies
4) Private sector

J. Means of contacting evacuees

K. Areas to which access is restricted and the reason(s) for such restriction

L. For ongoing emergency situations, planned response activities

M. Receiving agencies/locations for donations, as well as what is being accepted as donations

N. Forecasts re. incident causes/factors

O. In the recovery phase:

1) Disaster assistance programs available
2) Contact information
3) Receiving agencies/locations for donations, as well as what is being accepted as donations

3. Collection and Dissemination of Information

Information shall be collected and disseminated as soon as possible by the appropriate personnel as follows:

A. Where an Incident Command Post has been established and a qualified public information staff member is at the scene, that individual may provide information directly to the media regardless of whether the EOC is activated. If no PIO is present on scene, the IC/UC or a member of the staff should serve as a media contact until relieved.

B. Where an Incident Command Post has been established and the EOC has been activated, information from the incident scene will normally be passed to the Public Information Officer at the EOC. EOC PIO staff will utilize reports from the scene and other available pertinent information to brief the media and prepare news advisories for release to the media. The ICP PIO may still serve as a point of contact for the media on scene.

C. EOC Operations staff is responsible for providing relevant information to the PIO staff, such as:

1) The Shelter and Mass Care Officer is responsible for collecting information on shelter and mass care activities.
2) The Energy and Utilities representative is responsible for monitoring the status of utilities.
3) Law Enforcement and Public Works/Engineering will provide road and facility closures and status.
4) Cities with activated EOC, will provide information to the public via their established processes.

D. The PIO staff is responsible for collection of information from the Incident Commander, the EOC staff, and other sources and agencies. The PIO staff is responsible for preparation of news releases, for the dissemination of information directly to the news media, and, where appropriate, for making arrangements for announcements directly to the public via radio and/or television hookups.

G. Hospitals are responsible for dissemination of information concerning casualties and deaths. They generally have policies restricting the release of detailed information without permission of patients or their families. The information that they choose to release will normally be disseminated directly to the news media. The PIO should request that the EOC be provided copies of any information released to the media.

WORKING WITH THE MEDIA

1. What to do when working with the media:

A. Identify your spokesperson beforehand.

B. Have a number the media knows to call when they need information.

C. Make certain the person answering the phones knows to whom to direct media calls.

D. Get all the information you can from those in charge before you talk with the media.

E. Write out the answers to these questions for **your** use:

1) What happened?
2) When did it happen?
3) Where did it happen?
4) Why did this happen?
5) Who's responsible, involved, injured?
6) How many were hurt or killed? What are their names/ages/addresses?
7) Can I shoot video/take photos? How close can I get?
8) Who can I talk to?
9) What is your agency doing about it?
10) What is the extent of the response to the incident?

2. When you talk with the media:

A. Make sure everything you will release has been approved for dissemination by the IC. Confirm via the PIO.

B. Tell the truth.

C. Be courteous and don't play favorites.

D. Avoid "off the record" remarks.

E. Never say anything you would not want to see printed or broadcast.

F. Stay on top of the interview by listening to the reporter's questions.

G. Don't accept the reporter's definitions of what happened.

H. Pause, think; ask for more time if you need it.

I. Respond only to the question you've been asked. Don't speculate.

J. Stick to the core message.

MEDIA ACCESS & IDENTIFICATION

1. Media Access

Local response agencies will cooperate with legitimate news media representatives and provide equal access to information and, within the limits of safety and other response needs, access to incident scenes to news organizations. News media representatives are required to cooperate with response personnel as directed for safety and efficient operation.

A. The IC/UC or a designated representative, in coordination with the PIO, will establish media access to the incident scene as is consistent with safety and does not disrupt critical operations.

B. Each jurisdiction will establish rules for media access to the respective EOC, once activated. When the EOC is activated, representatives of news media may be provided access to those areas of the EOC designated by local officials. As a general rule, press briefings will not be conducted in the EOC because they can disrupt on-going EOC operations; briefings will normally be conducted in the press area of the EOC. Photo shoots and interviews may be conducted in the EOC, but these should be scheduled so as to minimize disruption.

C. Hospitals establish their own rules of access for news media representatives and these may vary for individual circumstances. For emergency situations where there have been substantial casualties, it may be desirable for hospitals to provide a pressroom or other designated area with access to telephones for the use of news media representatives.

D. When incident scenes are on private property, the property owner has first and final say on access to the property by any non-emergency responders.

2. Media Identification

Representatives of news media will be considered to have satisfactory identification if they have:

A. A media company identification card with photo.

B. A press identification card issued by an appropriate government agency.

LIST OF PRE-SCRIPTED EMERGENCY MESSAGES

The following pre-scripted emergency messages have been prepared and are included in Annex A, Warning:

1. Warning – General Incident
2. Warning – Road/Facility Closure
3. Warning – Shelter-in-Place
4. Special News Advisory – Pre-Evacuation
5. Warning – Urgent Evacuation
6. Warning – Deliberate Evacuation
7. Special News Advisory – Supplemental Evacuation Information
8. Special News Advisory – Schools & Public Facility Status

PUBLIC INFORMATION CHECKLISTS

This appendix includes the following Public Information Checklists:

Attachment A	Checklist for Flooding
Attachment B	Checklist for Hazmat Incidents
Attachment C	Checklist for Tornados

PUBLIC INFORMATION CHECKLIST FOR FLOODING

✓	**Pre-Emergency Phase**
	1. Conduct public education and distribute preparedness materials highlighting local flood risk areas, precautionary actions, and protective actions.
	2. In coordination with the EMC, maintain a set of pre-scripted warning and public instructions messages ready for use. See Annex A to the Basic Plan.
	3. Coordinate with school authorities/PIOs on policies/procedures for announcing school closures.
	4. Review local Hazard Analysis and Annex E to EM Plan to identify potential flood risk areas and evacuation routes.
	5. Coordinate with Animal Control, Animal Shelter, and other organizations to determine availability of facilities for evacuated pets and large animals.
	6. Coordinate with PIOs from local response agencies and volunteer groups and develop an effective PIO-to-PIO communication system.
	Readiness Phase
	1. Ensure PIO receives current information on flood watches & warnings.
	2. Coordinate with the Shelter and Mass Care Officer to determine likely shelter sites.
	3. Coordinate with Law Enforcement to determine planned/likely evacuation routes.
	4. In coordination with the EMC, update precautionary action and evacuation message(s). See Annex A of EM Plan.
	5. Develop maps of likely evacuation areas and evacuation routes that can be provided to the media.
	6. Disseminate property protection and evacuation preparedness information to public through media.
	Emergency Response Phase
	1. Provide evacuation area and evacuation route maps to media.
	2. Release evacuation recommendation through warning system.
	3. Release information on how transportation will be provided for those who lack it.
	4. Release public instructions on securing property, evacuation routes, and what to take.
	5. Release information to media on shelter and mass care facilities available.
	6. Release information to media on where persons needing assistance should call.
	7. Release special instructions for those evacuating pets.
	8. Release information on curfews and travel restrictions in effect within evacuation areas.
	9. Release information on disaster welfare inquiry procedures.
	10. Release information on evacuation/shelter terminations.
	11. Inform media of emergency response actions and organizations participating.
✓	**Post-Emergency Phase**
	1. Coordinate with Law Enforcement to obtain information on routes for return of evacuees and areas where reentry is restricted due to damage.
	2. Coordinate with EMC to obtain and release damage assessments to media, updating as additional information becomes available.
	3. Release information to media on return of evacuees and preferred reentry routes, if any.
	4. Release information to media on access controls for damaged areas, if any.
	5. Provide public information on safety precautions for entering damaged buildings and the need to document damage and contact insurance companies.

	6. Release information on disaster relief/recovery programs and facilities.
	7. Release information to media on termination of shelter operations.
	8. Release information on debris removal activities.
	9. Release information on volunteer assistance for home cleanup and repair.

Note: This public information checklist is designed for slowly developing floods. For a fast-breaking flood situation, it may be infeasible to conduct some of the readiness activities listed.

PUBLIC INFORMATION CHECKLIST FOR HAZMAT INCIDENTS

✓	**Pre-Emergency Phase**
	1. Review local Hazard Analysis and Annex E, to obtain information on potential Hazmat risk areas and evacuation routes.
	2. Conduct public education and distribute preparedness materials highlighting local Hazmat risk areas, precautionary actions, and protective actions.
	3. In coordination with the EMC, maintain a set of pre-scripted warning and public instructions messages ready for use. See Annex A.
	4. Coordinate with school authorities, other PIOs, and local media on policies/procedures for announcing school closures or evacuations.
	5. Coordinate with special facilities or special needs populations and local media on policies/ procedures for announcing closures or evacuations.
	6. Coordinate with PIOs from local response agencies and volunteer groups and develop an effective PIO-to-PIO communication system.
	7. Coordinate with local media to insure thorough understanding of Hazmat response operations and protective actions such as shelter-in-place and evacuation.
	8. Disseminate evacuation preparedness information to the public.
	Readiness Phase
	1. Insure PIO receives current information on potential Hazmat incidents.
	2. Coordinate with the Shelter and Mass Care Officer to determine likely shelter sites.
	3. Coordinate with Law Enforcement to determine planned/likely evacuation routes.
	4. In coordination with the EMC, update precautionary action and evacuation message(s). See Annex A to the Basic Plan.
	5. Develop maps of likely evacuation areas and evacuation routes that can be provided to the media.
	Emergency Response Phase
	1. Provide information to the media and public about the incident to include information on the nature of the incident, the expected duration of the incident, instructions to the community on evacuation or shelter in place procedures, symptoms of contamination, and potential health-risks.
	2. Disseminate property protection and evacuation preparedness information to public through the media.
	3. *Shelter in Place Actions*
	a. Release shelter in place recommendation through the media.
	b. Provide shelter in place instructions to the media.
	c. Provide maps of geographic area that will shelter in place.

	Emergency Response Phase (Continued)
	4. *Evacuation Actions*
	a. Release evacuation recommendation through media.
	b. Provide evacuation area and evacuation route maps to media.
	c. Release information on how transportation will be provided for those who lack it.
	d. Release public instructions on securing property, property protection, and what to take with you.
	e. Release information to media on shelter and mass care facilities available.
	f. Release special instructions for those evacuating pets, and insure that you have the information on which shelters will accept pets or available sheltering facilities for animals.
	5. *General Actions*
	a. Release information to media on where persons needing assistance should call.
	b. Release information on curfews and travel restrictions in effect within evacuation areas.
	c. Release information on disaster welfare inquiry procedures.
	d. Advise the public not to return to the evacuation/shelter in place area until told to do so by the proper authorities.
	e. Inform media of emergency response actions and organizations participating.
	Post-Emergency Phase
	1. Coordinate with law enforcement to obtain information on routes for return of evacuees and areas where reentry is restricted due to damage.
	2. Coordinate with EMC to obtain and release damage/contamination assessments to media, and update them as additional information becomes available.
	3. Release information to media on return of evacuees and preferred reentry routes, if any.
	4. Release information to media on access controls for damaged areas, if any.
	5. Provide public information on safety precautions for entering damaged areas and the need to document damage and contact insurance companies.
	6. Release information on disaster relief/recovery programs and facilities.
	7. Release information on termination of shelter operations.
	8. Release information on decontamination activities.
	9. Release information on volunteer assistance.
	10. Release information on clean-up/decontamination activities, if needed.
	11. Keep public and media informed of long-term clean-up activities, potential long-term health effects, liability information, and future mitigation efforts.

Note: As most Hazmat incidents occur without significant warning, it may be infeasible to conduct some of the activities listed in the Readiness Phase.

PUBLIC INFORMATION CHECKLIST FOR TORNADOS

	Pre-Emergency Phase
	1. Conduct public education and distribute preparedness materials highlighting local tornado risk areas, precautionary actions, and protective actions.
	2. In coordination with the EMC, maintain a set of pre-scripted warning and public instructions messages ready for use. See Annex A to the Basic Plan.
	3. Review local Hazard Analysis and Annex E to EM Plan, to identify potential tornado risk areas and shelter locations.
	4. Disseminate information on the availability of facilities for displaced pets and large animals.
	5. Coordinate with PIOs from local response agencies and volunteer groups and develop an effective PIO-to-PIO communication system.
	Readiness Phase
	1. Ensure PIO receives current information on tornado watches & warnings.
	2. Coordinate with the Shelter and Mass Care Officer to determine likely shelter sites that could be used during the recovery phase.
	3. In coordination with the EMC, update precautionary action and seek shelter message(s). See Annex A to the Basic Plan.
	4. Disseminate property protection preparedness information to public through media.
	5. Disseminate information to special need facilities and those in mobile home/trailer parks recommending an early precautionary evacuation to local shelter site.
	Emergency Response Phase
	1. Release public instructions on securing property, directions to local shelters, and what to take with you.
	2. Release information to media on shelter and mass care facilities available.
	3. Release information to media on where persons needing assistance should call.
	4. Release special instructions for those evacuating with pets.
	5. Release information on curfews and travel restrictions in effect within tornado damage areas.
	6. Release information on disaster welfare inquiry procedures.
	7. Advise the public not to return to the tornado damage area until told to do so.
	8. Inform media of emergency response actions and participating organizations.
	9. Release information on the availability of food service, gas stations, and medical facilities.

✓	**Post-Emergency Phase**
	1. Coordinate with Law Enforcement to obtain information on routes for return of residents and areas where reentry is restricted due to damage.
	2. Coordinate with EMC to obtain and release damage assessments to media, updating as additional information becomes available.
	3. Coordinate with school authorities/PIOs on policies/procedures for announcing school closures and delays.
	4. Release information to media on routes for return of residents to tornado damage area identifying areas where reentry is restricted due to damage.
	5. Release information to media on access controls for damaged areas, if any.
	6. Provide public information on safety precautions for entering damaged buildings and the need to document damage and contact insurance companies.
	7. Release information on disaster relief/recovery programs and facilities.
	8. Release information to media on termination of shelter operations
	9. Release information on debris removal activities.
	10. Release information on where to obtain disaster mental health/crisis counseling services.
	11. Release information on volunteer assistance for home cleanup and repair.

ANNEX J

RECOVERY

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX J

RECOVERY

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____
Jon Kleinheksel, Director of Public Works Date

_____ _____
Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX J

RECOVERY

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-1-06	Donald Smith	8-1-06
3	8-24-06	Kevin Madsen	8-24-06
4	12-19-06	Eileen Prentice	12-19-06
5	3-5-11	Jason Lane	3-5-11
6	March 1, 2016	Jason Lane	March 1, 2016
7	3-27-18	Will Allen	4-10-18
8	03/01/2021	Randall Gurney	3/1/2021

ANNEX J

RECOVERY

I. AUTHORITY

A. See Section I of the Basic Plan.

B. Public Law 93-28, Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended.

C. Title 44 (Emergency Management and Assistance), Code of Federal Regulations.

II. PURPOSE

The purpose of this annex is to define the operational concepts, organizational arrangements, responsibilities, and procedures to accomplish the tasks required for the local government and its citizens and businesses to recover from a major emergency or disaster.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III for list of Acronyms

B. Definitions

1. Individual Assistance. Programs providing financial assistance to individuals, families, and business owners in declared disaster areas whose property has been damaged or destroyed and whose losses are not covered by insurance.

2. Public Assistance. Financial assistance to repair facilities and infrastructure provided to governments, public institutions, and certain private non-profit agencies that provide essential services of a governmental nature.

3. Stafford Act. The Robert T. Stafford Disaster Relief and Emergency Assistance Act.

4. Primary and Secondary Agents. The individuals who will be representing the jurisdiction in the grant process.

5. Project Worksheet. A FEMA document that lists the specifications of an approved PA project.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As identified in the Collin County Hazard Analysis, which is summarized in Section IV of the Basic Plan, this jurisdiction is at risk from a number of hazards that have the potential for causing extensive property damage. In the event that such damage occurs, planned damage assessment and recovery procedures are essential for returning the community to normal after a major emergency or disaster.

2. The Stafford Act authorizes federal disaster assistance to individuals and to governmental entities in the aftermath of a major emergency or disaster and outlines the types of assistance that may be made available. The majority of federal disaster assistance programs are administered by state agencies.

3. The State of Texas does not have a specific disaster assistance program for individuals and local governments similar to the Stafford Act. Pursuant to provisions of the Texas Disaster Act, state agencies frequently provide assistance to local governments in the aftermath of a disaster.

4. Federal assistance is governed by the Stafford Act and 44 CFR, part 206.

B. Assumptions

1. Adopting and enforcing land use regulations can reduce much of the structural damage which would otherwise result from a disaster.

2. We must be prepared to deal with a major emergency or disaster until outside help arrives.

3. Timely and accurate damage assessment to private and public property forms the basis for requesting state and federal assistance for citizens (Individual Assistance or IA) and for repairs to infrastructure (Public Assistance or PA) and should be a vital concern to local officials following a disaster.

4. State and federal assistance may be requested to assist citizens or government entities. State assistance is typically in the form of operational support such as equipment, manpower, or technical assistance. Federal assistance, if approved, will generally be in the form of financial reimbursement and will require considerable paperwork and take some time to deliver.

5. Volunteer organizations will be available to assist citizens in meeting some basic needs, but they may not provide all needed assistance.

6. Damage assessment and recovery operations may commence while some emergency response activities are still underway.

V. CONCEPT OF OPERATIONS

A. General

Our disaster recovery program will be conducted in five steps:

1. Pre-Emergency Preparedness. Prior to an emergency, this annex shall be developed and maintained and key recovery staff members. These individuals shall obtain training and develop operating procedures for recovery activities. Requirements for personnel to staff damage assessment teams and assist in recovery programs shall be determined and basic training provided.

2. Initial Damage Assessment. An initial damage assessment is required to support our request for state and federal assistance. This assessment will be conducted as soon as possible, often while some emergency response activities are still underway. Local damage assessment teams will carry out the initial assessment under the direction of the appropriate jurisdiction. During this phase, the County Judge and mayor of the impacted communities should declare a local state of disaster, as such a declaration allows local officials to invoke emergency powers to deal with the disaster and is required to obtain state and federal disaster recovery assistance. Guidance on issuing a local disaster declaration is provided in Annex U, Legal. Section V.B below provides amplifying information on the initial damage assessment process.

3. Requesting Assistance. State and federal disaster assistance must be requested in a letter to the Governor, which must be accompanied by a DSO reporting the results of the initial damage assessment and the local disaster declaration. Based on the information contained in the DSO and other information, the Governor may issue a state disaster declaration for the affected area and may request that the President issue a federal disaster declaration. Refer to Section V.C for specific procedures on requesting assistance.

4. Short Term Recovery Activities. Prior to a federal disaster or major emergency declaration, state disaster response and recovery assistance, which typically consists of equipment, personnel, and technical assistance, may be deployed as soon as it is requested through the DDC Sub 4B in Garland, TX. During the initial stages of recovery, state agencies and volunteer groups may assist disaster victims with basic needs, such as temporary shelter, food, and clothing. A local donations management program may be activated to distribute donated goods and funds to disaster victims and assign volunteer workers to assist victims and local government. See Annex O, Human Services, and Annex T, Donations Management, regarding these programs.

5. Post-Declaration Recovery Programs. Recovery programs authorized by the Stafford Act and other statutes begin when the President issues a disaster or major emergency declaration or other types of disaster declarations are issued. See Section V.D below regarding these programs.

B. Damage Assessment

1. An extensive detailed damage assessment is the basis of most recovery programs at the state and federal levels. Collin County is responsible and to assist jurisdictions, mainly those on the county plan, for compiling the necessary information regarding the loss of life, injuries, and property damage. Appraised value information should be obtained from the Collin County Appraisal District.

2. The damage assessment will be operated by each jurisdiction in the impacted area and by the county in the unincorporated areas. Each jurisdiction will develop their own process for damage assessment, and may request assistance from the county if needed. Each jurisdiction's damage assessment process should include organizing the effort, the management of the damage assessment function by organizing, training, and employing a Damage Assessment Team.

3. Damage Assessment Teams

There will be two types of damage assessment teams. PA teams will survey damage to government property and private non-profit organizations. IA teams will assess impact on citizens and businesses. Each team will have a designated team leader who will compile and report team findings to the Damage Assessment Officer.

a. PA Team. This team will assess damage to publicly owned property. Refer to FEMA damage categories for more information. Damage will be reported in terms of dollars and impacts in the following categories:

1) Category A: Debris removal and Disposal
2) Category B: Emergency Protective Measures
3) Category C: Roads and Bridges
4) Category D: Water Control Facilities
5) Category E: Buildings, Equipment, and Vehicles
6) Category F: Publicly Owned Utilities
7) Category G: Parks, Recreation, and Other facilities

b. IA Team. This team will survey damage to homes and businesses.

1) Homes. The DSO form provides a matrix used to report the following information:

a) Damage to homes will be categorized by:

(1) Type of housing unit: single family, mobile homes, multi-family units
(2) Type of damage: destroyed, major damage, minor damage, affected

b) For each type of housing unit, an estimate of average percent of units covered by insurance must be provided.

2) Businesses.

a) The *Business Losses/Impacts* section of the DSO (see Appendix 1) should be used to report business damages to the state officials.

b) In addition to the information on the DSO, the following should also be obtained using the Site Assessment-Business Losses form (see Appendix 2). This information will be needed should our jurisdiction not qualify for FEMA assistance.

1) Business name and address
2) Owner's name and phone number
3) Type of business
4) Estimated dollar loss
5) Amount of anticipated insurance
6) Value of business
7) Fair replacement value of
   (a) Contents
   (b) Structure
   (c) Land
8) Number of employees
9) Number of employees for which unemployment insurance is carried
10) Estimated number of days out of operation
11) Percent of uninsured loss

C. Requesting Assistance

Requests for assistance should be forwarded to TDEM within 10 days of the disaster to allow state officials adequate time to prepare the necessary documentation required for a declaration.

1. The County Judge should:

a. Prepare a letter to the Governor requesting assistance (samples are included in the *Disaster Recovery Manual*) and attach:

1) A DSO for incorporated areas of the county, if such areas suffered damage.
2) A consolidated DSO reflecting data from all cities and unincorporated areas that suffered damage.
3) A disaster declaration for the county if unincorporated areas suffered damage. See Annex U, Legal, for guidance on preparing a disaster declaration.
4) All letters from mayors with their attached DSOs and disaster declarations.

b. Forward the foregoing to TDEM. The DSO is submitted an online portal. All other forms, unless specified, should be sent electronically to the State.

2. TDEM will review the information submitted, coordinate with the Governor's Office regarding the request, and maintain contact with the County Judge as the request is processed.

3. If local damages appear to exceed the state and local capability to recover, TDEM will contact the FEMA regional office and arrange for federal, state, and local personnel to conduct a preliminary damage assessment. If the results of that assessment confirm that the severity of the disaster is beyond state and local capabilities and federal assistance appears warranted, the Governor will forward a request for assistance to the President through FEMA.

D. Post-Declaration Emergency Programs

1. Presidential Disaster Declaration

When a federal disaster declaration is issued, federal recovery programs are initiated, state and federal recovery staffs are deployed and recovery facilities are established. A Joint Field Office (JFO) staffed by state and federal personnel will normally be established in the vicinity of the disaster area to administer recovery programs. One or more Disaster Recovery Center (DRC) staffed by state and federal agency personnel may be established to assist disaster victims in obtaining assistance; mobile DRCs may also be employed. The DRC may operate under a different name, but the function remains similar.

a. Individual Assistance

1) The FEMA Tele registration System is activated so that disaster victims may register by phone for federal disaster assistance.

2) Federal, state, and local personnel conduct follow-up damage assessments.

3) State and federal outreach programs for disaster victims are initiated.

4) Individual assistance activities for citizens and businesses may continue for months.

b. Public Assistance

1) Public assistance is provided to repair or rebuild public facilities affected by a disaster, including buildings, state or local roads and bridges, water supply and sewage treatment, flood control systems, airports, and publicly-owned electric utilities. Public assistance is also available to repair or rebuild schools and public recreation facilities. PA funding is funding of last resort. Insurance and other funding streams must be exhausted prior the FEMA PA funding being implemented.

2) As reconstructing infrastructure may require demolition and site cleanup, design and engineering work, the letting of bids, and a lengthy construction period, public assistance programs typically continue over a period of years.

3) Virtually all federal public assistance programs are on a cost share basis. The federal government picks up a large percentage of the costs, but local government must cover the remainder. Hence, it is particularly important to maintain complete and accurate records of local response and recovery expenses.

2. Other Assistance

a. SBA Disaster Declarations.

If the emergency situation does not meet the criteria for a Presidential disaster declaration, assistance in the form of loans may be available from the SBA. Information on SBA declarations is provided in the *Disaster Recovery Manual.*

b. Agricultural Disaster Declarations.

The Secretary of Agriculture is authorized to make agricultural disaster declarations for weather-related crop losses. When such declarations are made, farmers and ranchers become eligible for an emergency loan program. For information on agricultural disaster declarations, see the *Disaster Recovery Manual*.

c. Other State Programs

Limited assistance may also be available from several state programs.

E. Actions by Phases of Emergency Management

1. Mitigation

a. Develop and enforce adequate building codes.
b. Develop and enforce adequate land use regulations.
c. Develop hazard analysis.
d. Develop potential mitigation measure to address the hazards identified in the analysis.

2. Preparedness

a. Assess disaster risk to government facilities from likely hazards and take measures to reduce the vulnerability of facilities.
b. Identify damage assessment team members.
c. Train personnel in damage assessment techniques.
d. Maintain pre-disaster maps, photos, and other documents for damage assessment purposes.
e. Identify critical facilities requiring priority repairs if damaged.
f. Ensure that key local officials are familiar with jurisdiction's insurance coverage.
g. Conduct public education on disaster preparedness.
h. Conduct exercises.

3. Response

a. Gather damage reports.
b. Compile damage assessment reports.

c. Complete DSO.
d. Keep complete records of all expenses.

4. Recovery

a. Identify unsafe structures and recommend condemnation.
b. Monitor restoration activities.
c. Review building codes and land use regulations for possible improvements.
d. Communicate effectively with disaster victims.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSBILITIES

A. Organization

1. The county organization for disaster recovery includes the general emergency structure described in Section VI of the Basic Plan and the additional recovery positions described in this annex. Each city's organization for disaster recovery will be developed and implanted to best support their needs.

2. The EMC shall coordinate recovery efforts. The EMC will serve as the Damage Assessment Officer for the County, or designate an individual to serve in that capacity. Each city may designate a Damage Assessment Officer for their jurisdiction to meet their needs.

3. All departments and agencies may be called on to provide staff support for damage assessment and recovery activities.

B. Assignment of Responsibilities

1. The County Judge or mayor will:

a. Oversee the local disaster recovery program, including pre-disaster planning and post-disaster implementation.

b. Appoint staff to coordinate individual assistance, manage public assistance, and manage finance activities as they relate to recovery efforts. Typically these staff members will coordinate with the appropriate EMC.

c. In the aftermath of a disaster:

1) Review damage assessments and request state and federal disaster assistance if recovery from the disaster requires assistance beyond that which local government can provide.

2) Participate in recovery program briefings and periodic reviews.

3) Monitor and provide general guidance for the operation of the local recovery program when implemented.

2. The EMC will:

a. Coordinate damage assessment efforts and appoint needed staff to support damage assessment activities.

b. Participate in recovery program briefings, meetings, and work groups.

c. Supervise local recovery operations, coordinating as needed with state and federal agencies and maintaining required records.

d. Provide guidance to and supervise recovery activities.

e. Coordinate training for damage assessment team members and other individuals with disaster recovery responsibilities.

f. Assist the County Judge or mayor of their respective city, in preparing documents to request state and federal recovery assistance.

g. Develop appropriate public information relating to recovery programs, in coordination with the PIO.

h. Provide situation updates to TDEM.

3. The Damage Assessment Officer, or staff member assigned to coordinate damage assessments, will:

a. Develop a damage assessment program.

b. Organize and coordinate training for damage assessment teams.

c. In the aftermath of a disaster:

1) Collect damage assessments from all departments, agencies, other governmental entities, and private non-profit facilities that may be eligible for disaster assistance.
2) Compile damage assessment information and complete the DSO.
3) Participate with state and FEMA representatives in the PDA process.
4) Coordinate with the Incident Commander to ensure that response activities have either terminated or are in a phase of transitioning to recovery, before deploying damage assessment teams.

4. The PA Officer, of the staff member assigned to coordinate Public Assistance activities, will:

a. Attend the following PA program meetings:

1) Applicant's Briefing.
2) Kick-off Meeting.
3) Other program meetings, as needed.

b. Obtain maps showing damage areas from PDA team leaders.

c. Prepare or assist state and federal teams in preparing recovery public worksheets for the local area.

d. Monitor all PA program activities and:

1) Ensure deadlines are complied with or time extensions requested in a timely manner.
2) Ensure the work performed complies with the description and intent of the PW.
3) Ensure all environmental protection and historical preservation regulations are complied with.

4) Request alternate or improved projects, when appropriate.
5) Request progress payments on large projects, if appropriate.
6) Provide quarterly reports to TDEM.
7) Request final inspections and audit when projects are completed.
8) Prepare and submit Project Completion and Certification Report (P.4) as appropriate.
9) Provide insurance information when needed.
10) Ensure costs are properly documented.
11) Assist with final inspections and audits.
12) Monitor contract for de-barred contractors.

The duties of the PA Officer are further explained in the *Disaster Recovery Manual*.

5. The IA Officer, or the staff member assigned to coordinate Individual Assistance activities, will:

   a. Act as our liaison with state and federal Outreach and public relations programs.

   b. Assist in locating a local facility for use as DRC, if needed.

   c. Act as the local government representative at the DRC, when needed.

   d. Coordinate with the state and federal Outreach staff to arrange community meetings.

   e. Act as an advocate for disaster victims who need assistance in dealing with state, federal, and volunteer agencies.

   The duties of the IA Officer are further explained in the *Disaster Recovery Manual*.

6. The PIO will:

   Establish a media site, sometimes referred to as a JIC, to ensure that accurate and current information is disseminated to the public.

7. The Collin County Auditor will:

   a. Administer fiscal aspects of the recovery program.

   b. Ensure that the financial results of each project are accurate and fully disclosed.

   c. Monitor the source and application of all funds.

   d. Ensure that outlays do not exceed approved amounts for each award.

   e. Maintain information establishing the local cost share.

   f. Ensure that all laws, regulations, and grant requirements are complied with.

   g. Coordinate between the grant managers (also known as Primary and Secondary Agents) and the accounting staff.

   These duties are further explained in the *Disaster Recovery Manual*.

8. The Collin Central Appraisal District will:

Provide estimates of value of damaged and destroyed property to support the damage assessment process.

9. The Public Works Department will:

   Survey roads, bridges, traffic control devices, and other facilities and determine extent of damage and estimate cost of restoration.

10. Facilities Maintenance will:

    a. Determine extent of damage to government-owned water and wastewater systems and other utilities and estimate the cost of restoration.

    b. Coordinate with local public non-profit utility providers to obtain estimates of damage to their facilities and equipment and estimates of the cost of restoration.

11. The Transportation Authority will:

    Assess and report damage to its facilities and equipment and the estimated cost of repairs.

12. The Independent School Districts (ISDs) serving Collin County will:

    a. Assess and report damage to its facilities and equipment and the estimated cost of repairs.

    b. Estimate the effects of the disaster on the school district tax base.

13. The County Tax Assessor will:

    a. Estimate dollar losses to local government due to disaster, specific to lost tax revenues.

    b. Estimate the effects of the disaster on the local tax base and economy.

14. All departments and agencies will:

    a. Pre-emergency:

       1) Identify personnel to perform damage assessment tasks.
       2) Identify private sector organizations and individual with appropriate skills and knowledge that may be able to assist in damage assessment.
       3) Participate in periodic damage assessment training.
       4) Participate in using geographic information systems (GIS) that may be used in damage assessment.
       5) Periodically review forms and procedures for reporting damage with designated damage assessment team members.

    b. Emergency:

       1) Make tentative staff assignments for damage assessment operations.
       2) Review damage assessment procedures and forms with team members.
       3) Prepare maps and take photos and videos to document damage.

    c. Post-emergency:

       1) Identify and prioritize areas to survey.

2) Refresh damage assessment team members on assessment procedures.
3) Deploy damage assessment teams.
4) Complete damage survey forms and forward to the Damage Assessment Officer.
5) Catalog and maintain copies of maps, photos, and videotapes documenting damage for further reference.
6) Provide technical assistance for preparation of recovery project plans.
7) Maintain disaster-related records.

VII. DIRECTION AND CONTROL

A. The Commissioner's Court or impacted city councils may establish local rules and regulations for the disaster recovery program and may approve those recovery programs and projects that require approval by the local governing body.

B. The County Judge or mayor shall provide general guidance for and oversee the operation of the local disaster recovery program and may authorize those programs and projects that require approval by the chief elected official or chief operating officer of the jurisdiction.

C. The EMC shall direct day-to-day disaster recovery activities. The EMC will coordinate damage assessment activities.

D. The County Judge or mayor shall appoint local officials to fill the positions needed to coordinate recovery efforts including Individual Assistance, Public Assistance, and recovery finances. These individuals shall coordinate to the EMC in matters relating to the recovery program.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reports

1. Survey Team Reports

   Each damage survey team will collect data using the Site Assessment forms (see Appendix 2). Once completed, these forms should be utilized to determine priorities for beginning repairs and evaluating the need for requesting state and federal assistance.

2. Disaster Summary Outline (DSO)

   Totals from the Site Assessment forms and other reports will be compiled and transferred to the DSO. A copy of the DSO is provided in Appendix 1 to this annex.

B. Records

Each department or agency will keep detailed records on disaster related expenses, including:

1. Labor
   a. Paid (regular and overtime)

b. Volunteer

2. Equipment Used
   a. Owned
   b. Rented /leased
   c. Volunteered

3. Materials
   a. Purchased
   b. Taken from inventory
   c. Donated

4. Contracts (see below)
   a. Services
   b. Repairs

C. Contracts

1. The Collin County Auditor and Collin County Purchasing Director should monitor all contracts relating to the recovery process. Contracts that will be paid from federal funds must meet the following criteria:

   a. Meet or exceed federal and state procurement standards and must follow local procurement standards if they exceed the federal and state criteria.
   b. Be reasonable.
   c. Contain right to audit and retention of records clauses.
   d. Contain standards of performance and monitoring provisions.
   e. Fall within the scope of work of each FEMA project.
   f. Use line items to identify each FEMA project, for multiple project contracts.

2. The following contract-related documents must be kept:

   a. Copy of contract
   b. Copy of project worksheets
   c. Copies of requests for bids
   d. Bid documents
   e. Bid advertisement
   f. List of bidders
   g. Contract let out
   h. Invoices, cancelled checks, and inspection records

D. Training

1. The individual assigned primary responsibility for the recovery function should attend disaster recovery training. A variety of disaster recovery training courses are offered by TDEM and FEMA.

2. Those individuals assigned to coordinate Individual Assistance and Public Assistance should also attend training appropriate to their duties.

3. Personnel and staff tasked with damage assessment should participate in the appropriate damage assessment trainings.

E. Release of Information

1. Personal information, such as marital status, income, and social security numbers gathered during the damage assessment and recovery process is protected by state and federal privacy laws. Due care must be taken by all individuals having access to such information to protect it from inadvertent release.

2. General information, such as the numbers of homes damaged and their general location, may be provided to private appraisers, insurance adjusters, etc.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development

Primary responsibility for this function is delegated by the County Judge to the Collin County Public Works Department, who will prepare and maintain this annex and supporting SOPs. Recommended changes to this annex shall be forwarded as needs become apparent.

B. Maintenance

This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Procedures

Those individuals charged with responsibilities for managing various recovery activities are also responsible for developing standard operating procedures for those activities.

XI. REFERENCES

A. FEMA, *Public Assistance Program and Policy Guide*

B. Current FEMA policy directives and guides

APPENDIX

Appendix 1.....Disaster Summary Outline
Appendix 2 .....Site Assessment Forms

What's New?

Live DSO 17244

Incident

Incident:

20-0003 nCoV 2020

General

Jurisdiction Type:*

- ○ City
- ◉ County

If a jurisdiction is in multiple counties, a DSO from each county will need to be filled out.

County:*

Select One

City / Areas Also Included:* i

Select One
Unincorporated Areas
Addison
Allen

Please Write in State Park, Agency, Etc:

Population:

Event Type:

Terrorism
Tornadoes
Tsunami
Typhoon
Virus Threat

If this is a flood event, does the City/County participate in the National Flood Insurance Program (NFIP)?:

- ○ Yes
- ○ No

Inclusive dates of the disaster:

Start Date

-

End Date

☐ **Continuing**

Was a local disaster declaration issued?:

- ◉ Yes
- ○ No

Contact Person:*

Contact Person Title:*

Address:

Phone:*

Mobile Phone:

Fax:

Pager:

24-Hr Duty Officer/Sheriff's Office:

Individual Assessment

Residential Losses - Primary Residence Only

Type of Homes	Affected	% Insured Affected	Minor Damage	% Insured Minor	Major Damage	% Insured Major	Destroyed	% Insured Destroyed
Single Family Homes	0	%	0	%	0	%	0	%
Manufactured Homes	0	%	0	%	0	%	0	%
Multi-Family Units	0	%	0	%	0	%	0	%
Totals	0		0		0		0	

Number of homes isolated due to road closure (high water, etc.):

Business Losses/Impacts:

	Number	# Covered by Adequate Insurance	Total estimated cost
Minor Damage (less than 40%)	0		$ 0

Major Damage (greater than 40%)	0		$ 0
Total	0		$ 0

How many businesses have ceased operations?:

0

How many businesses have experienced economic injury?: [i]

Most businesses across county

Estimated number of persons unemployed because of this disaster:

0

(Contact affected businesses and the local Texas Workforce Commission Office)

Public Assistance

Category	No. of Sites	Estimated Cost	Anticipated Insurance*
[A] Debris Clearance	0	$ 0	$ 0
[B] Emergency Protective Measures [i]	0	$ 0	$ 0
[C] Roads & Bridges	0	$ 0	$ 0
[D] Water Control Facilities (Dams, levees, dikes)	0	$ 0	$ 0
[E] Buildings & Equipment [i]	0	$ 0	$ 0

F Public Utility Systems (Gas, Electric, Sewer, Water)	0	$ 0	$ 0
G Other Types of Facilities (Recreational Facilities, Airports, etc.)	0	$ 0	$ 0
Totals	0	$ 0	$ 0

** Anticipated insurance is normally calculated by subtracting any deductible, depreciation or uncoverable loss from the estimated cost.*

Total annual maintenance budget (i.e. Public Works, Road & Bridge): $

0

Start of Fiscal Year(Month):

Other Eligible Entities

(Contact non-profit or governmental, medical, emergency, utility, educational, custodial care facilities, etc.)

Organization/ Facility	Cat A-G	No. of Sites	Estimated Cost	Anticipated Insurance*
1.		0	$ 0	$ 0
2.		0	$ 0	$ 0
3.		0	$ 0	$ 0

4.		0	$ 0	$ 0
5.		0	$ 0	$ 0
6.		0	$ 0	$ 0
7.		0	$ 0	$ 0
8.		0	$ 0	$ 0
9.		0	$ 0	$ 0
10.		0	$ 0	$ 0
11.		0	$ 0	$ 0
12.		0	$ 0	$ 0
13.		0	$ 0	$ 0
14.		0	$ 0	$ 0

15.		0	$ 0	$ 0
Totals		0	$ 0	$ 0

This form is for damage assessment reporting purposes only. In accordance with the State Emergency Management Plan, if a Mayor/County Judge determines that a situation is of such severity and magnitude that an effective response is beyond the affected jurisdiction's capability to recover, a letter outlining the disaster impact and the need for supplemental State and/or Federal assistance must accompany this DSO.

General Notes

Notes:

Submitter Information

Name:*

If you include your email, a confirmation email will be sent to you.

Email:*

DC Email: i

Additional Emails: i

Submit Cancel

SITE ASSESSMENT - BUSINESS LOSSES

(1) COUNTY_____ **(4) DAMAGE ASSESSMENT TEAM (5) INCIDENT PERIOD:** _____

(2) CITY _____ _____ **(6) DATE OF SURVEY:**_____

(3) INCIDENT: _____ _____ **(7) PAGE____OF ____**

_____

REF NO. (8)	NAME OF BUSINESS NAME OF TENANT/OWNER TYPE OF BUSINESS STREET ADDRESS PHONE NO. (9)	ESTIMATED DAYS OUT OF OPERATION (10)	EMPLOYEES		FAIR REPLACEMENT VALUE (13)	ESTIMATED DOLLAR LOSS (14)	AMOUNT OF ANTICIPATED INSURANCE (15)	% UNINSURED LOSS (16)	IF COL 16 IS:	
			NO. (11)	UI (12)					< 40% MIN (17)	> 40% MAJ (18)
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			
					CONTENTS:$_____ STRUCTURE:$_____ LAND:$_____	$_____ $_____ $_____	$_____ $_____ $_____			

Instructions for Site Assessment – Business Losses

(1) County where the business is located

(2) City, if in the corporate limits

(3) Note the type of incident

(4) Identify the team members

(5) Date(s) of the incident

(6) Date(s) of the survey

(7) Page number

(8) Reference number (for local use)

(9) Name of business, tenant/owner, street address and phone number and type of business; note that if the business is renting building space, the building space, the building owner will need to be contacted to determine the extent of structure damage and percent of uninsured loss.

(10) Estimated days business will be out of operation

(11) Total number of employees

(12) Number of employees in which unemployment insurance is carried

(13) Fair replacement value, for this purpose, is the cost to replace equivalent real/personal property or the fair market value of the pre-disaster property whichever is less, for each potential applicant.

(14) Estimated dollar loss

(15) The amount of anticipated insurance. Anticipated insurance is normally calculated by subtracting any deductible, depreciated or non-coverable loss from the estimated repair cost.

(16) Percentage of uninsured loss. Uninsured loss for this purpose, is the dollar amount of damage less any insurance received to repair that damage.

$$\frac{\text{Dollar value of uninsured loss}}{\text{Fair replacement value}} = \text{Percent of uninsured loss}$$

(17) If column 16 is less than 40%, it is considered minor damage

(18) If column 16 is greater than 40%, it is considered major damage

City_____ County_____ State_____ Disaster Type_____ Date_____ Page _____ of _____

FEMA_____ State_____ Local_____ SBA_____

Address	Affected Habitable								Minor								Major								Destroyed								Not Primary	Inaccessible	Private Road or Bridge	Utilities Out	Water Depth		Other
	Single Family		Multi Family		Manufactured Home		Low Income	Insured	Single Family		Multi Family		Manufactured Home		Low Income	Insured	Single Family		Multi Family		Manufactured Home		Low Income	Insured	Single Family		Multi Family		Manufactured Home		Low Income	Insured					Basement	Living Area	
	O	R	O	R	O	R			O	R	O	R	O	R			O	R	O	R	O	R			O	R	O	R	O	R									
	1	2	1	2	1	2	3	4	1	2	1	2	1	2	3	4	1	2	1	2	1	2	3	4	1	2	1	2	1	2	3	4	5	6	7	8	9	10	11
Totals																																							
Category Totals																																							

ANNEX K

PUBLIC WORKS
&
ENGINEERING

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX K

PUBLIC WORKS & ENGINEERING

This annex is hereby approved for implementation and supersedes all previous editions.

_____	_____
Jon Kleinheksel, Director of Public Works	Date
_____	_____
Clarence Daugherty, P.E., Director of Engineering	Date
_____	_____
Jason Browning, Emergency Management Coordinator	Date

RECORD OF CHANGES

ANNEX K

PUBLIC WORKS & ENGINEERING

Change #	Date of Change	Entered By	Date Entered
1	4-2-02	Jon Kleinheksel	4-2-02
2	4-20-06	Kevin Madsen	4-20-06
3	12-19-06	Eileen Prentice	12-19-06
4	2-15-11	Jason Lane	2-15-11
5	March 1, 2016	Jason Lane	March 1, 2016
6	2-27-18	Will Allen	4-10-18
7	1-11-19	Kelley Stone	
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX K

PUBLIC WORKS & ENGINEERING

I. AUTHORITY

See Collin County Emergency Management Basic Plan Section I.

Texas Government Code, Section 418.023, Clearance of Debris.

II. PURPOSE

The purpose of this annex is to outline the local organization, operational concepts, responsibilities, and procedures to accomplish coordinated public works and engineering activities during emergency situations.

III. EXPLANATION OF TERMS

A. Acronyms

See Collin County Emergency Management Basic Plan Section III, Explanation of Terms

B. Definitions

1. Debris Clearance. Clearing roads of debris by pushing debris to the roadside.

2. Debris Disposal. Placing mixed debris and or the residue of debris volume reduction operations into an approved landfill.

3. Debris Removal. Picking up debris and taking it to a temporary storage site for sorting and/or volume reduction or to a permanent disposal site. Debris removal also includes demolishing damaged structures and removing the remains of such structures.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. See the general situation statement and hazard summary in Section IV.A of the Basic Plan.

2. Collin County and cities that are a part of the EMP can expect to experience emergency situations that could threaten public health and safety and private and public property and necessitate the need for emergency public works and engineering services.

B. Assumptions

1. Public Works and Engineering equipment and personnel may be employed prior to a disaster in an attempt to reduce its severity or in the aftermath of a disaster to restore government facilities and infrastructure.

2. Local departments and agencies responsible for the public works and engineering function probably do not have sufficient resources to cope with a major disaster.

3. Public Works & Engineering Departments and agencies can reasonably be expected to accomplish expedient repair and restoration of essential services and vital facilities, but it will probably be necessary to contract for major reconstruction.

4. Public Works and Engineering Departments will be able to organize and carry out debris clearance in the aftermath of an emergency, but may require external assistance in debris removal if there are large quantities of debris or if debris includes hazardous materials.

5. Private construction and engineering firms and equipment rental contractors have staff and equipment resources that may be contracted for to carry out public works and engineering activities during emergency situations. However, local government may have to compete with businesses and individuals seeking those resources for repairs or rebuilding.

6. Assistance may be available from other jurisdictions through inter-local agreements or from commercial firms through contingency contracts. Some types of emergency situations, including earthquakes, hurricanes, and floods may affect large areas, making it difficult to obtain assistance from usual sources.

7. Damage to chemical plants, power lines, sewer and water distribution systems, and secondary hazards, such as fires, could result in health and safety hazards that may pose a threat to public works and engineering personnel.

8. Local landfills and waste disposal facilities may be inadequate to deal with large amounts of debris and it may be necessary to use alternate methods and facilities for disposal.

9. If local capabilities prove inadequate to deal with a major emergency or disaster, state, and/or federal resources will be available to assist in debris removal and restoration of essential services.

V. CONCEPT OF OPERATIONS

A. General

The general public works and engineering (county and city officials) tasks to be performed during emergency situations include:

1. For slowly developing emergency situations, take actions to protect government facilities, equipment, and supplies prior to the onset of hazardous conditions.
2. Provide heavy equipment support for search and rescue operations.
3. Survey damage to public facilities, roads, bridges, and other infrastructure, as qualified to inspect.
4. Inspect damaged structures, as requested.

5. Clear debris from streets and roads and make repairs to reopen transportation arteries.
6. Make expedient repairs to essential public facilities to restore them to operations or protect them from further damage.
7. Remove debris from public property or public right of way and manage disposal of debris from public and private property, as legally authorized.
8. Assist in controlling public access to hazardous areas.

B. Protecting Resources and Preserving Capabilities

1. For slowly developing emergency situations, it may be possible to employ public works and engineering resources to protect government facilities and equipment and essential utilities and thus prevent or reduce damage. Protective actions may include sandbagging, building protective levees, ditching, installing protective window coverings, or removing vital equipment. Public works and engineering elements are expected to identify buildings and other infrastructure that would benefit from protection and, in coordination with the departments or agencies that occupy those facilities, carry out such protective actions.

2. If time permits, public works and engineering elements are also expected to take action in advance of an emergency situation to preserve response and recovery capabilities by protecting vital equipment and supplies, either in place or by temporarily evacuating it to safer locations. It is desirable for agencies to enter into advanced agreements with other agencies or jurisdictions to ensure the safety and security of vital equipment and resources.

C. Search & Rescue (SAR) Support

Public works and engineering crews may be requested to provide heavy equipment support and professional guidance for search and rescue operations, particularly support for search operations in collapsed buildings.

D. Damage Assessment

1. As the primary local government expertise in construction and maintenance of buildings and other infrastructure resides with public works and engineering departments and agencies, public works and engineering personnel are expected to play a primary role in leading the local teams that will make preliminary assessments of damage to public buildings, homes, businesses, roads, bridges, and other infrastructure. Damage assessment procedures and the forms to be used in that process are discussed in Annex J, Recovery.

2. Public works and engineering personnel shall inspect damaged structures. The purpose of such inspections is to identify unsafe structures and post signs and, if necessary, take other actions to restrict entry to and occupancy of such structures.

3. Damaged buildings that pose an immediate threat to public health and safety should be demolished. Regulation provides for expedited demolition of structures that pose a threat to public health during emergency situations.

E. Debris Clearance and Removal

Collin County maintains a separate debris management plan for debris operations in the unincorporated areas of the County.

F. Temporary Repairs and Restoration

1. The public works and engineering staff is expected to make timely temporary repairs to government-owned buildings and other infrastructure that is essential for emergency response and recovery and take action to protect all government buildings and their contents from further damage until they can be repaired. To protect some equipment and records, it may be necessary to relocate them from damaged structures. Personnel should coordinate with building occupants to determine which areas and equipment have the highest priority for protection.

2. Hazardous situations may result in damage to computers which hold vital government records as well as to hard copy records, such as building plans, legal documents, tax records, and other documents. When computers or paper records are damaged, it is essential to obtain professional technical assistance to restore them as soon as possible.

3. It is generally infeasible to restore buildings that have suffered major damage during the emergency response. Major repairs will normally have to be postponed until recovery operations commence; such repairs will typically be contracted.

G. Actions by Phases of Emergency Management

1. Mitigation

   a. Identify vulnerabilities of existing public buildings, roads, bridges, water systems, and sewer systems to known hazards and take steps to lessen vulnerabilities.

   b. Reduce vulnerability of new public facilities to known hazards through proper design and site selection.

   c. Develop plans to protect facilities and equipment at risk from known hazards.

   d. Install emergency generators in key facilities and have portable generators available to meet unexpected needs. Ensure procedures are in place to maintain and periodically test back-up sources of power, such as generators and fuel, in the event of an emergency power loss.

2. Preparedness

   a. Ensure government buildings, roads and bridges, and public works equipment are in good repair.

   b. Ensure there are an adequate number of personnel trained to operate heavy equipment and other specialized equipment.

   c. Stockpile materials needed to protect and repair structures, roads, bridges, and other infrastructure.

   d. Develop general priorities for clearing debris from roads.

   e. Maintain an adequate quantity of barricades and temporary fencing.

   f. Maintain current maps and plans of government facilities, roads, bridges, and utilities.

g. Review plans, evaluate emergency staffing needs in light of potential requirements, and make tentative emergency task assignments.

h. Establish and train damage survey teams.

i. Execute contingency contracts for emergency equipment and services with local contractors and execute agreements with individuals and businesses to borrow equipment.

j. Develop procedures to support and accomplish the tasks outlined in this annex.

k. Ensure that government-owned vehicles and other equipment can be fueled during an electrical outage.

3. Response

a. If warning is available, take actions to protect government facilities and equipment.

b. Survey areas affected by a hazard, assess damage, and determine the need and priority for expedient repair or protection to prevent further damage. Report damage assessments as directed.

c. Upon request, provide heavy equipment support for SAR operations. See Annex R, Search and Rescue.

d. Clear roads of debris. See Appendix 2.

e. Inspect damaged buildings to determine if they are safe for occupancy.

f. Remove debris from public property and manage proper disposal of all debris. See Appendix 2.

g. Make repairs to damaged government facilities and equipment, as needed.

h. Coordinate with the energy and utility companies to arrange for emergency electrical service, if required to support emergency operations.

i. Assist the North Texas Municipal Water District, municipal and private water departments and utility departments, and/or others in making emergency repairs to government-owned utility systems, as necessary. See Annex L, Utilities.

j. Restrict access to hazardous areas, using barricades and temporary fencing, upon request.

4. Recovery

a. Repair or contract for repairs to government-owned buildings, roads, bridges, and other infrastructure.

b. Support community cleanup efforts, as necessary.

c. Participate in compiling estimates of damage and of response and recovery costs.

d. Participate in post-incident review of emergency operations and make necessary changes to improve emergency plans and procedures.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. The function of public works and engineering during emergency situations shall be carried out in the framework of our normal emergency organization described in Section VI.A of the Basic Plan, and in accordance with National Incident Management System (NIMS)/National Response Framework (NRF) protocols. Preplanning for emergency public works and engineering tasks shall be conducted to ensure that staff and procedures needed to manage resources in an emergency situation are in place.

2. The County Public Works Director, or designee, shall direct and coordinate the County's Public Works Department and their resources during emergencies or disasters. The Public Works Director, or designee, is assigned primary responsibility for planning, organizing, and carrying out, with the support of those departments and agencies described below, the public works and engineering tasks outlined in this annex during emergencies. Each city will coordinate their Public Works response to meet their needs.

3. During an Incident of National Significance or Disaster Declaration under the Stafford Act Public Assistance Program, Public Works and Engineering may integrate, as required, with the National Response Framework (NRF), Emergency Support Function (ESF) #3 activities. The Federal ESF #3 will develop work priorities in cooperation with state, local, and/or tribal governments and in coordination with the Federal Coordinating Officer and/or the Federal Resource Coordinator. (See Annex 3, Public Works and Engineering – National Response Framework).

B. Assignment of Responsibilities

1. The County Public Works Director or City Public Works Director, for their respective jurisdiction, will direct and coordinate county public works resources during emergencies, cities will coordinate and direct their appropriate resources and will

   a. Coordinate certain pre-emergency programs to reduce the vulnerability of local facilities and other infrastructure to known hazards. See Annex P, Hazard Mitigation.

   b. Manage the public works and engineering function during emergency situations in accordance with NIMS.

   c. Oversee the repair and restoration of key facilities and systems and removal of debris in the aftermath of an emergency.

   d. Develop procedures for coordinating the efforts of the various local departments and agencies that perform the public works or engineering functions and arrange for appropriate emergency training for local personnel.

e. Identify contractors who can provide heavy and specialized equipment support during emergencies and individuals and businesses that may be willing to lend equipment to local government during emergencies.

f. Assist the Resource Manager in maintaining a current list of public works and engineering resources. See Annex M, Resource Management. In an effort to facilitate assistance pursuant to mutual aid agreements, our available resources are being typed according to NIMS.

g. Maintain this annex.

2. The County Public Works Department, or associated City Public Works Department will:

a. Carry out pre-disaster protective actions for impending hazards, including identifying possible facilities for debris storage and reduction.

b. Conduct damage assessments in the aftermath of disaster.

c. Repair damaged government facilities and/or protect such facilities from further damage.

d. Provide heavy and specialized equipment support for SAR operations.

e. Carry out debris clearance and removal. See Appendix 2.

f. With the assistance of the appropriate officials, negotiate inter-local agreements for public works and engineering support.

g. Maintain stockpiles of disaster supplies such as sandbags, plastic sheeting, and plywood.

3. The County Engineer, appropriate city engineer will:

a. Develop damage assessment procedures and provide training for damage survey teams.

b. Provide engineering services and advice to the Incident Commander and EOC staff.

c. Assist in conducting damage assessments in the aftermath of an emergency. See Annex J, Recovery.

d. Safeguard vital engineering records.

4. Public Works Departments will:

a. Maintain reasonable stockpiles of emergency paving materials.

b. Make emergency repairs to county roads, bridges, culverts, and drainage systems.

c. Supervise debris clearance from the public right-of-way and support debris removal operations.

d. Emplace barricades where needed for safety.

e. Provide personnel and equipment to aid in SAR operations as needed.

f. Provide heavy equipment support for protective actions taken prior to an emergency and for response and recovery operations.

g. Assist in repairs to government-owned utilities and drainage systems.

5. The American Red Cross will:

a. Support damage assessment operations.

b. Determine if access to damaged structures should be restricted or if they should be condemned and demolished.

c. Inspect expedient shelter and mass care facilities for safety.

6. Telecommunications will:

a. Restore damaged communications systems.

b. Provide communications support for emergency operations with spare equipment.

7. The Facilities Department, or appropriate city department, will:

a. Assess damage to parks and recreation facilities and assist in assessing damage to other facilities.

b. Provide personnel and light equipment support for public works and engineering operations.

c. Upon request, establish and staff a facility to sort and catalog property removed from damaged government-owned facilities.

VII. DIRECTION AND CONTROL

A. The chief elected official of the impacted jurisdiction shall, pursuant to NIMS, provide general guidance on the management of public works and engineering activities during emergencies and shall be responsible for approving any request for state or federal resources.

B. The Incident Commander/Unified Command (IC/UC) will manage public works and engineering resources committed to an incident. If the EOC has not been activated, the IC may request additional resources from local departments and agencies and may request those local officials authorized to activate mutual aid agreements or emergency response contracts to do so to obtain additional resources.

C. When the EOC is activated, the Public Works Director, or designee, will manage the emergency public works and engineering function from the EOC. The IC/UC shall direct resources committed to the incident site and coordinate through the EOC to obtain additional resources. The activated EOC(s) shall manage resources not committed to the incident site and coordinate the provision of additional resources from external sources.

D. The activated EOC(s) will coordinate with IC/UC to develop mission priorities, direct the various departments and agencies with public works and engineering resources to accomplish specific tasks, and coordinate the efforts of those departments and agencies in order to achieve overall objectives.

E. The public works staff will identify public and private sources from which needed resources can be obtained during an emergency and coordinate with EOC staff to originate emergency procurements or to obtain such resources by lease, rental, borrowing, donation, or other means.

F. In the aftermath of a major emergency or disaster, which produces substantial debris that will take a lengthy period to remove, it may be necessary to establish a Debris Task Force that continues in operation after the EOC is deactivated to manage debris removal and disposal. See Appendix 2 for the organization and responsibilities of this element.

G. Normal supervisors of public works and engineering personnel participating in emergency operations will exercise their usual supervisory responsibilities over such personnel. Organized crews from other jurisdictions responding pursuant to inter-local agreements will normally operate under the direct supervision of their own supervisors. Individual volunteers will work under the supervision of the individual heading the team or crew to which they are assigned.

H. The line of succession for the Public Works Officer is:
1. Director of Public Works
2. Superintendent of Projects
3. Superintendent of Maintenance

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Resource Support

1. A listing of local public works and engineering equipment is provided in Annex M, Resource Management.

2. Should our local resources prove to be inadequate during an emergency, requests will be made for assistance from other local jurisdictions, other agencies, and industry in accordance with existing mutual-aid agreements and contracts.

3. If the public works and engineering resources available locally, from other jurisdictions, and from businesses pursuant to contracts are insufficient to deal the emergency situation, assistance may be requested from the State. The County Judge should approve requests for state aid, which should be forwarded to the Disaster District Committee (DDC) 4B in Garland, TX. The County will work to fill resource requests from cities in Collin County as able prior to submitting requests to the DDC, as per Chapter 418.

B. Resource Readiness

1. During periods of increased readiness, work should be undertaken to keep operational equipment at full readiness (full on-board equipment and fuel) and restore equipment out-of-service due to minor problems to operating condition.

2. To the extent possible, shortages in stocks of emergency supplies should be filled during periods of increased readiness. It is desirable to have sufficient supplies to sustain emergency operations without assistance for at least two days.

C. Communications

The public works and engineering communications network is depicted in Appendix 1.

D. Key Facilities

A listing of key local facilities that have general priority for damage assessment, debris clearance, and repair is provided in Annex G, Law Enforcement. The EMC, in coordination with other county officials, will determine the specific priority for public works and engineering work on each of these facilities in the aftermath of an emergency.

E. Reporting

In addition to reports that may be required by their parent organization, public works and engineering departments and agencies participating in emergency operations should provide appropriate situation reports to the IC, or if an incident command operation has not been established, to the EOC. The IC will forward periodic reports to the EOC. Pertinent information will be incorporated into the Initial Emergency Report and the periodic Situation Report that is prepared and disseminated to key officials, other affected jurisdictions, and state agencies during major emergency operations. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N (Direction and Control).

F. Records

Expenses incurred in carrying out emergency response and recovery operations for certain hazards may be recoverable from the responsible party or, in the event a Presidential disaster declaration is issued, partially reimbursed by the federal government. Hence, all public works and engineering elements will maintain records of labor, materials, and equipment used and goods and services contracted for during large-scale emergency operations.

G. Post Incident Review

For large-scale emergency operations, the County Judge shall organize and conduct a review of emergency operations in accordance with the guidance provided in Section IX.F of the Basic Plan. The purpose of the After Action Report is to identify needed improvements in this annex, procedures, facilities, and equipment and to serve as a basis for an Improvement Plan. Public works and engineering personnel who participated in the operations should participate in the review.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Public Works Director is responsible for developing and maintaining this annex with the support from organizations specified in Section VI.

B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies tasked in this annex will develop SOPs that address assigned tasks.

XI. REFERENCES

A. FEMA, PAPPG, Public Assistance Program and Policy Guide.

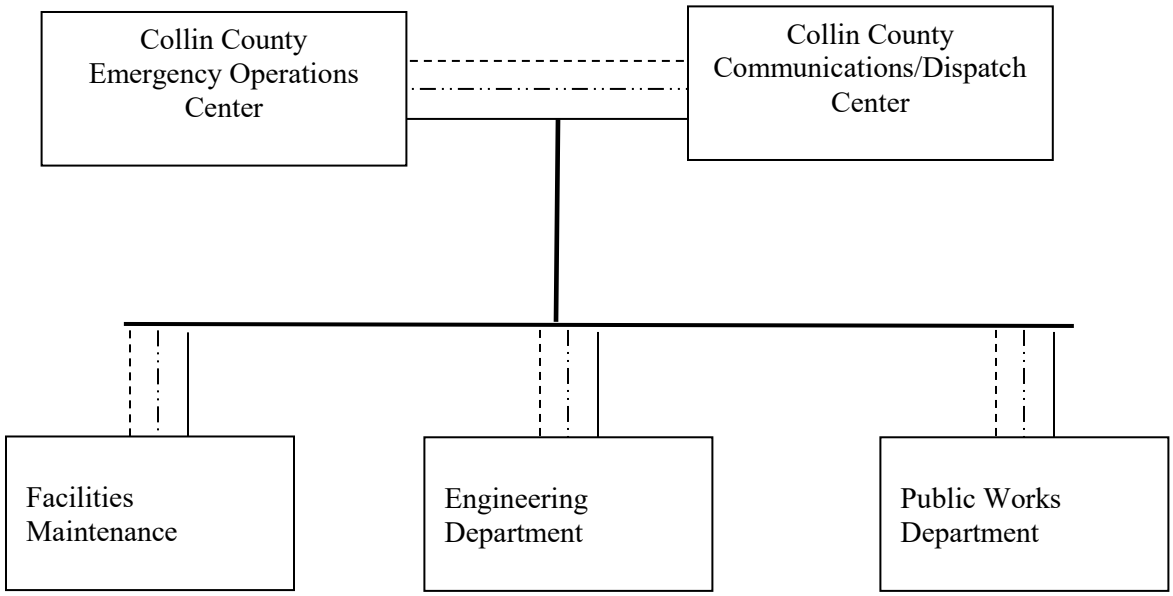
B. FEMA, Debris Management Guide (FEMA-325).

C. FEMA, Guide for All-Hazard Emergency Operations Planning (SLG-101).

APPENDICES:

Appendix 1..... Public Works & Engineering Communications Network

PUBLIC WORKS & ENGINEERING COMMUNICATIONS NETWORK



Note: All departments have communications with Dispatch and the EOC, if activated, via public safety radio, cell phone (FirstNet Priority), and regular landline.

LEGEND:

Telephone

Radio

Cellphone

DEBRIS MANAGEMENT

Collin County maintains a separate, stand alone, Disaster Debris Management Plan (DDMP) that addresses the following, along with other topics to manage disaster debris operations**.**

1. Concept of Operations
2. Management Organization for debris management
3. Debris removal agreement
4. List of Temporary Debris Management/Reduction Sites (TDMS)
5. List of local landfills
6. Debris estimation methods
    a. Collin County will utilize FEMA and US Army Corp of Engineers Debris estimation best practices

ANNEX L

UTILITIES

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX L

UTILITIES

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____

Jon Kleinheksel, Director of Public Works Date

_____ _____

Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX L

UTILITIES

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-1-06	Donald Smith	8-1-06
3	8-25-06	Kevin Madsen	8-25-06
4	12-19-06	Eileen Prentice	12-19-06
5	3-5-11	Jason Lane	3-5-11
6	March 1, 2016	Jason Lane	March 1, 2016
7	3-27-18	Will Allen	4-10-18
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX L

UTILITIES

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section I.

16 TAC, Part 1, Chapter 7 (Gas Utilities), Subchapter B, Rule 7.45 (Quality of Service).

16 TAC, Part 2, Chapter 25 (Electric Service Providers), Subchapter C, Rules 25.52 (Reliability and Continuity of Service) and 25.53 (Emergency Operations Plan).

16 TAC, Part 2, Chapter 26 (Telecommunications Service Providers), Subchapter C, Rules 26.51 (Continuity of Service) and 26.52 (Emergency Operations).

II. PURPOSE

The purpose of this annex is to describe the organization, operational concepts, responsibilities, and procedures to prevent, protect from, respond to, and recover from temporary disruptions in utility services that threaten public health or safety in the local area.

This annex is not intended to deal with persistent shortages of water due to drought or with prolonged statewide or regional shortages of electricity or natural gas. Measures to deal with protracted water shortages are addressed in the drought plans that must be maintained by each public water supply utility. Resolving protracted water shortages normally requires long term efforts to improve supplies. Measures to deal with widespread energy shortages are normally promulgated by state and federal regulatory agencies. Local governments may support utility efforts to deal with long term water and energy supply problems by enacting and enforcing conservation measures and providing the public information pertinent to the local situation.

III. EXPLANATION OF TERMS

A. Acronyms

See Collin County Emergency Management Basic Plan Section III, Explanation of Terms

B. Definitions

Electric Cooperatives. Member-owned non-profit electric utilities.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As noted in the general situation statement and hazard summary in Section IV.A. and Figure 1 of the Basic Plan, our area is vulnerable to a number of hazards. These hazards could result in the disruption of electrical power, natural gas delivery/distribution, communication services, and water and wastewater services.

2. The loss of utility services, particularly extended utility outages, could adversely affect the capability of local personnel to respond to and recover from the emergency situation that caused the disruption of utility service and create additional health and safety risks for the general public.

3. Public utilities are defined as those companies and organizations that are authorized to provide utility services, including electricity, water, sewer service, natural gas, and telecommunications, to the general public in a specified geographic area. Utilities may be owned and/or operated by a municipality, a municipal utility district (MUD), a regional utility authority, investors, or by a private non-profit organization such as a member cooperative (co-op). There as some companies, mainly electrical, that are only retail providers and not electric delivery. These companies (retail) will not be coordinated with during a major event as they do not own any facilities (lines, transformers, and other infrastructure) that will need to be repaired.

   The public utilities serving our community include:

   a. Electric (Electric delivery)

      1) TXU
      2) Co-Serv
      3) Texas New Mexico Power Co.
      4) First Choice Power, Inc.
      5) City of Farmersville
      6) Grayson-Collin Electric Cooperative
      7) Farmers Electric Cooperative

   b. Communications

      1) AT&T
      2) Verizon
      3) Spectrum
      4) Grande Communications

   c. Water (City)

      1) The North Texas Municipal Water District (NTMWD) is a regional water utility that provides both potable water and waste water treatment. The NTWMD sales water to member cities who in turn provides and sales water to residents and businesses within their jurisdiction. During a major disaster it require coordination between city owned facilities and NTMWD owned facilities. The cities below are members/customers of the NTMWD.

(a) Allen
(b) McKinney
(c) Plano
(d) Frisco
(e) Princeton
(f) Wylie
(g) Farmersville
(h) Melissa
(i) Lucas
(j) Parker
(k) Murphy
(l) Josephine
(m) Prosper

2) The Following utility districts are also members/customers of the NTMWD
(a) North Collin/Altoga SUD
(b) Caddo Basin SUD
(c) Copeville SUD
(d) Nevada WSC
(e) Wylie NE SUD
(f) Milligan WSC
(g) Seis Lagos Utility District
(h) Bear Creek SUD
(i) Culleoka WSC

d. Water – Not NTMWD

1) Desert WSC
2) East Fork SUD
3) Frognot WSC
4) North Farmersville WSC
5) Verona WSC
6) Westminster SUD
7) Weston WSC

e. Wastewater

North Texas Municipal Water District

f. Natural Gas

1) Atmos Energy
2) Co-Serv

Additional information on these utilities is provided in Appendix 1 to this annex.

4. Most utility providers are regulated by the state and/or federal government. State regulators include:

a) The Public Utilities Commission (PUC) for telecommunications companies and most electrical utilities, other than municipal electric utilities.

b) The Texas Commission on Environmental Quality (TCEQ) for most water suppliers and wastewater utilities.

c) The Railroad Commission of Texas (RRC) for gas utilities.

5. Virtually all utilities are required by state regulations to have emergency operations plans for restoring disrupted service. Many utilities maintain emergency operations centers and those that do not normally have procedures to establish temporary facilities when they need them.

6. Extended electrical outages can directly impact other utility systems, particularly water and wastewater systems. In areas where communication service is provided by above-ground lines that share poles with electrical distribution lines, telecommunications providers may not be able to make repairs to the telephone system until electric utilities restore power lines to a safe condition.

7. Municipal utilities and private non-profit utilities, such as electric cooperatives, may be eligible for reimbursement of a portion of the costs for repair and restoration of damaged infrastructure in the event the emergency situation which caused the damage is approved for a Presidential disaster declaration that includes public assistance (PA).

8. A majority of the coordination between utilities and local government will take place between cities and the impacted utilities. The county will support cities as needed and requested. Most residents live within city limits versus in unincorporated county areas.

B. Assumptions

1. In the event of damage to or destruction of utility systems, utility operators will put forward their best effort to restore service to their customers as quickly as possible.

2. A major disaster or a disaster affecting a wide area may require extensive repairs and reconstruction of portions of utility systems that may take considerable time to complete.

3. Damage to electrical distribution systems and sewer and water systems may create secondary hazards such as increased risk of fire and public health hazards.

4. Each utility will direct and control its own resources and plan and carry out its own response operations, coordinating as necessary with local government and with other utilities.

5. Individual utility operators, particularly small companies, may not have sufficient organic resources to restore utility systems affected by a major disaster or one having widespread effects. Utilities typically obtain supplementary repair and restoration assistance from other utilities pursuant to mutual aid agreements and by using contractors hired by the utility.

6. Equipment and personnel from other city departments and agencies may be employed to assist a municipal utility in repairing its systems and restoring service to the public.

V. CONCEPT OF OPERATIONS

A. General

1. Incident activities for the utilities function will include work in an Incident Command System (ICS) environment with an Incident Commander/Unified Command (IC/UC), maintaining communications with the IC/UC and Emergency Operations Center (EOC), and implementing local and regional mutual aid agreements as required.

2. In the event of a loss of utility service, local government is expected to rapidly assess the possible impact of that loss on public health and safety and public and private property and take appropriate actions to prevent a critical situation from occurring or to minimize the impact in accordance with the Continuity of Operations Plan. Where utility service cannot be quickly restored, the County or impacted city's government may have to take timely action to protect people, property, and the environment from the effects of a loss of utility service.

3. Local governments do not have to tell utility companies to repair utility problems. Utilities have a franchise that requires them to provide service to their customers and they have the ultimate responsibility for dealing with utility service outages. Virtually all utilities are required by state regulations to make all reasonable efforts to prevent interruptions of service and, if interruptions occur, to reestablish service in the shortest possible time. Utilities are required to inform state officials of significant service outages and expected to keep their customers and local officials informed of the extent of utility outages and, if possible, provide estimates of when service will be restored.

4. Local governments that own or operate utilities are responsible for restoring service to local customers and may commit both their utility and non-utility resources to accomplish that task.

5. For utilities that are not government-owned, local government is expected to coordinate with those utilities to facilitate their efforts to restore service to the local area.

6. The County and cities should identify critical local facilities and establish general priorities for restoration of utility service to such facilities and then communicate the list of facilities and utility restoration priorities to the utilities that serve those facilities. Examples of critical facilities may include:

   a) The EOCs (city and county)

   b) Police, fire, and EMS stations

   c) Hospitals

   d) Water treatment and distribution facilities

   e) Sewage pumping and treatment facilities

   f) Buildings serving as public shelters or mass feeding facilities

   Appendix 2, Utility Restoration Priorities for Critical Facilities, includes initial utility restoration priorities for critical facilities. These tentative priorities for utility restoration contained are

necessarily based on general planning considerations; they should be reviewed and, if necessary, updated based on the needs of a specific situation.

6. Utility companies may not be able restore service to all critical facilities in a timely manner, particularly if damage has been catastrophic and a substantial amount of equipment must be replaced or if repairs require specialized equipment or materials that are not readily available. In large-scale emergencies, utility companies may have to compete with individuals, businesses, industry, government, and other utility companies for manpower, equipment, and supplies.

B. Local Government Response to A Utility Outage

1. It is essential for local officials to obtain an initial estimate of the likely duration of a major utility outage from the utility as soon as possible after it occurs so that timely response actions can be begun. Once that estimate is obtained, local officials should make a determination of the anticipated impact and determine the actions required to protect public health and safety and public and private property.

2. Extended utilities outages may require the County to take action to protect public health and safety and public and private property. Such actions may include:

   a) Water or Sewer Outage

      1) Curtail general water service to residents to retain water in tanks for firefighting and for controlled distribution to local residents in containers.
      2) Arrange for supplies of emergency drinking water for the general public and for bulk water for those critical facilities that require it to continue operations.
      3) If sewer service is disrupted, arrange for portable toilets and hand washing facilities to meet sanitary needs.

   b) Electrical or Natural Gas Outage

      1) Obtain emergency generators to power water pumping stations, water treatment facilities, sewage lift stations, sewage treatment facilities, fueling facilities, and other critical sites. See Appendix 3 to this annex.
      2) During period of cold weather, consider the establishment of public shelters for residents who lack heat in their homes, for extended outages.
      3) During periods of extreme heat, coordinate the establishment of “cooling sites” for residents who do not have air conditioning in their homes. This is typically accomplished by volunteer groups.
      4) For extended outages, request volunteer groups set up mass feeding facilities for those who do not have electrical or gas service and thus cannot prepare meals
      5) For extended outages, coordinate with ice distributors to ensure ice is available locally to help citizens preserve food and medicines.
      6) Arrange for fuel deliveries to keep emergency generators running at critical facilities.

   c) Telecommunications Outage

      1) Request telecommunications providers implement priority service restoration plans.
      2) Activate amateur radio support, if communications become critical.
      3) Request external assistance as needed to meet the needs of the event.

d) General

1) Isolate damaged portions of utility systems so as to restore service quickly to those areas where systems are substantially undamaged.
2) In cooperation with utilities, institute utility conservation measures. See Appendix 4 to this annex.
3) Disseminate emergency public information requesting conservation of utilities.
4) Assist cities and facilities, as requested, in relocating patients of medical facilities, residential schools, and similar institutions that cannot maintain the required level of service for their clients. Many of these institutions have required plans to fulfill this task.
5) Provide law enforcement personnel to control traffic at key intersections if traffic control devices are inoperative.
6) Consider staging fire equipment in areas without electrical or water service.
7) Consider increased security patrols in areas that have been evacuated due to lack of utility service.

3. See Appendix 2 to Annex M, Resource Management, for planning factors for emergency drinking water, ice and portable toilets.

C. Facilitating Utility Response

1. Local officials (city and County) may facilitate utility response by:

a) Identifying utility outage areas that have been reported to local government. Although many utility systems have equipment that reports system faults and customer service numbers for people to report problems, outage information reported to local government can also be helpful.

b) Asking citizens to minimize use of utilities that have been degraded by emergency situations. See Appendix 4 for utility conservation measures.

c) Identifying local facilities for priority restoration of utilities.

d) Coordinating with the utility on priorities for clearing debris from roads which also provide access to damaged utility equipment.

e) Providing access and traffic control in utility repair areas where appropriate.

2. Large-scale Emergency Situations

In large-scale emergency situations which produce catastrophic damage in a limited area (such as a tornado) or severe damage over a wide area (such as an ice storm), utilities are typically faced with a massive repair and rebuilding effort that cannot be completed in a reasonable time without external support. In such circumstances, utilities typically bring in equipment and crews from other utilities and from specialized contractors. In these situations, utilities may request assistance from the County or impacted cities, the utilities will communicate their needs with the local jurisdiction.

D. Protecting Resources and Preserving Capabilities

In the event of a slowly developing emergency, it is possible that utilities may be able to mitigate some of the effects of a major emergency or disaster by protecting key facilities and equipment. The critical facilities within our community are identified in *Appendix 2.*

1. In the face of a threat of flooding, facilities such as sewage or water-treatment facilities or electrical substations may be protected by constructing dikes, sand-bagging, or using pumps to prevent water from entering the facility. In some cases, in an effort to preserve pumps, electrical control panels, and other vital equipment, it may also be prudent to remove that equipment from facilities to prevent damage due to rising water.

2. In the event of a hazardous materials spill in rivers or lakes used for water supplies, contamination of water distribution systems may be avoided by temporarily shutting down water intakes.

3. Loss of power could severely affect critical functions such as communications, water pumping, purification, and distribution; sewage disposal; traffic control; and operation of critical medical equipment. Critical facilities that require back-up electrical power should have appropriate generation equipment on site. If this is not feasible, emergency generator requirements should be determined in advance to facilitate making timely arrangements for such equipment during an emergency situations. Appendix 3 provides forms to record information on existing backup generators and to identify requirements for additional emergency generators. Local city and county officials may provide such forms to facility operators to complete and maintain a file of completed forms for both existing generators and potential generator requirements.

E. Utility Support for Emergency Response Operations

The assistance of utility providers may be needed to support other emergency response and recovery operations. Such assistance may include:

1. Rendering downed or damaged electric lines safe to facilitate debris removal from roadways.

2. Cutting off utilities to facilitate the emergency response to fires, explosions, building collapses, and other emergency situations.

3. Facilitating search and rescue operations by cutting off electrical power, gas, and water to areas to be searched.

4. Establishing temporary utility hookups to facilitate response activities.

F. Utility Support for Disaster Recovery Operations

Utilities play a primary role in the recovery process and must coordinate closely with local government to:

1. Render electrical lines and gas distribution lines safe before local officials authorize reentry of property owners into affected areas to salvage belongings and repair damage to their homes and businesses.

2. Participate in inspections of affected structures to identify hazards created by damaged utilities and eliminate those hazards.

3. Determine the extent of damage to publicly owned utility infrastructure and equipment.

4. Restore utility systems to their pre-disaster condition.

G. Public Information

1. It is essential to provide the public current information on utility status, the anticipated time it will take to restore service, recommendations on dealing with the consequences of a utility outage, conservation measures, and information on sources of essential life support items, such as water. Locally developed emergency public information relating to utility outages should be developed in coordination with the utilities concerned to ensure that messages are accurate and consistent.

2. In some emergency situations, many of the normal means of disseminating emergency public information may be unavailable and alternative methods of getting information out to the public may have to be used.

3. Utilities are complex systems and service may be restored on a patchwork basis as damaged components are repaired or replaced. Some neighborhoods may have utility service restored while adjacent neighborhoods are still without power or water. In some cases, one side of a street may have power and the opposite side may not. In these circumstances, the quality of life for local residents can often be significantly improved by using public information messages to encourage those who have working utilities to take in their neighbors who do not. This approach can also significantly reduce the number of people occupying public shelters and using mass feeding facilities.

H. Actions by Phases of Emergency Management

1. Mitigation

   a) Local officials should:

      Have emergency management personnel familiar with the local hazard assessment review proposed utility construction or renovation activities to determine if existing hazards will be increased by such activities.

   b) Utility officials should:

      1) Assess the vulnerability of existing municipal electrical, gas, water, and sewer systems to known hazards and take action to avoid or lessen such vulnerabilities.
      2) Reduce vulnerability of new utility infrastructure to known hazards through proper site selection and facility design.
      3) In coordination with the emergency management staff, develop plans to protect public utility facilities and equipment at risk from known hazards and maintain supplies and equipment to carry out such plans.
      4) In coordination with the emergency management staff, develop plans to install emergency generators in key facilities and identify emergency generator requirements for facilities where it is not possible to permanently install backup generators. See Appendix 3 for further information.
      5) Maintain portable generators and pumps to meet unexpected needs and/or identify rental sources for such equipment that can respond rapidly during an emergency to avoid and/or reduce the effects of other incidents.

2. Preparedness

   a) Local officials should:

      1) Contact local utilities to determine the type of damage assessment information that they can normally provide in an emergency. Provide utilities with names of key officials and contact information for those officials and the local SOC that utilities can use to provide information to local government during an emergency.
      2) Reduce vulnerability of new utility infrastructure to known hazards through proper site selection and facility design.
      3) Coordinate with the emergency management staff to develop plans to protect public utility facilities and equipment at risk from known hazards, and to maintain supplies and equipment to carry out such plans.
      4) Develop plans to install emergency generators in key facilities and identify emergency generator requirements for facilities where it is not possible to permanently install backup generators. See Appendix 3 for further information.
      5) Ensure the EMC and the local SOC have emergency contact numbers for utilities serving the local area other than published customer service numbers.
      6) Coordinate with the occupants of critical governmental and non-government facilities to establish a tentative utility restoration priority list for such facilities; see Appendix 2 for utility restoration priorities for critical facilities. Provide the restoration priority list to appropriate utilities.
      7) Cooperate with social service agencies and volunteer groups to identify local residents with potential health or safety problems that could be immediately affected by utility outages and provide such information to utilities for action.
      8) Request utilities brief local officials and members of the SOC staff on their emergency service restoration plans periodically.
      9) Encourage utilities to participate in local emergency drills and exercises.
      10) Train workers, especially supervisors, to be familiar with ICS incident site procedures.
      11) Ensure mutual aid agreements are completed.

   b) Utility officials should:

      1) Train and exercise personnel in emergency response operations.
      2) Plan for adequate staffing during and after emergencies.
      3) Ensure emergency plans are kept up-to-date.
      4) Ensure emergency equipment is in good repair and secured against damage from likely hazards.
      5) Stockpile adequate repair supplies for likely emergency situations.
      6) Conclude utility mutual aid agreements and establish procedures for requesting assistance from other utilities.

3. Response

   a) Local officials should:

      1) Request that each utility that serves the local area which has suffered system damage regularly report its operational status, the number of customers affected by service outages, and areas affected.
      2) Provide expedient substitutes for inoperable utilities at critical facilities to the extent possible or relocate those facilities if necessary. Update utility restoration priorities for critical facilities as necessary.

3) If an extended utility outage is anticipated, take those actions necessary to protect public health and safety and private and public property and implement utility conservation measures. See Section V.B and Appendix 4 to this annex.
4) Facilitate utility emergency response to the extent possible. See Section V.C of this annex.
5) Include utility status information in the Initial Emergency Report and period Situation Reports produced during major emergencies and disasters. See Annex N, Direction & Control.

b) Utility officials should:

1) For slowly developing emergency situations, take appropriate action to protect utility infrastructure from the likely effects of the situation. See Section V.D of this annex.
2) Make emergency utility repairs as necessary. If a large number of utility customers or a wide area is affected, use the critical facility utility restoration priorities in Appendix 2 to this annex, as modified by the EOC, as a basis for initial actions.
3) Request mutual aid assistance or contractor support if needed.
4) If possible, provide trained utility crews to assist emergency services during emergency response operations.

4. Recovery

a) Local officials should:

1) Continue to request regular reports from each utility serving the local area concerning its operational status, the number of customers affected by service outages, and areas affected.
2) For major emergencies and disasters, obtain estimates of damages from municipal utilities or member-owned non-profit utilities for inclusion in local requests for disaster assistance. See Annex J, Recovery.
3) Update utility restoration priorities for critical facilities as appropriate. See Appendix 2 to this annex
4) Request utilities that participate in major emergency operations to participate in any local post-incident review of such operations.

b) Utility officials should:

1) Provide regular updates to the EOC on utility damages incurred, the number of customers affected, and areas affected.
2) Participate in utility damage assessment surveys with state and federal emergency management personnel, as requested.
3) In coordination with the EOC staff, request mutual aid resources, contractor support, or state assistance, if necessary.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. The operations of utilities owned or operated by local government will be directed by those individuals who manage the utility on a daily basis, including:

a) The appointed official as designated by the local government or owner of impacted facilities.

These individuals are expected to continue to manage the operations of those utilities during emergency situations.

2. Individuals designated by the owners or operators of utilities that are not owned or operated by local government will manage the operation of those utilities.

3. The County Judge and mayors will appoint a representative to coordinate emergency preparedness activities with utilities, maintain this annex and related utility data that may be needed during emergency, and act as a liaison with utilities during emergency operations.

B. Assignment of Responsibilities

1. The County Judge or mayor will:

a) Provide general direction for the local response to major utility outages that may affect public health and safety or threaten public or private property and, within the limits of legal authority, implement measures to conserve utilities.

b) For city-owned or operated utilities within Collin County, the mayor or city manager may provide general guidance and recommendations regarding the utility response to emergency situations in the local area through the EMC or, where appropriate, through individual utility managers.

2. The Collin County Public Works Director or appropriate official identified in each city will:

a) Coordinate with utilities to obtain utility emergency point of contact information and provide emergency contact information for key local officials and the EOC to utilities.

b) Maintain information on the utilities serving their local area, including maps of service areas. See Appendix 1

c) Maintain the Utility Restoration Priorities for Critical Facilities (Appendix 2). In coordination with the EMC and other officials including but not limited to other public safety officials, update utility restoration priorities for critical facilities in the aftermath of an emergency situation if required.

d) Maintain information on existing emergency generators and potential generator requirements. See Appendix 3.

e) During an emergency situation, coordinate regularly with utilities to determine utility status, customers and areas affected, and what response, repair, and restoration actions are being undertaken, and provide information to the EOC.

f) Where it appears that utility outages will be long term and thus have a major impact on the local population, advise the local officials that action should be taken to obtain substitutes for missing services or relocate people who cannot be provided substitute services to other areas.

g) After coordination with the EOC, respond to requests from utilities for assistance in facilitating their repair and reconstruction activities (see Section V.C of this annex) or coordinating their efforts with other emergency responders.

h) Ensure current information on utility assets is provided for inclusion in Annex M, Resource Management.

i) When requested by the Resource Management staff, request resource assistance from utilities during emergencies.

j) Develop and maintain this annex.

3. The Emergency Management will:

a) Provide guidance to the Director of Public Works on handling utility issues and obtaining utility status reports.

b) Coordinate with county and city officials assigned to utilities to work and resolve utility-related problems, as requested.

4. Utility Managers are expected to:

a) Ensure utility emergency plans exist, comply with state regulations, and are up-to-date.

b) During emergency situations, respond in a timely manner to restore utility service. Advise designated local officials of utility status, number of customers affected, and areas affected so that local government may take action to assist residents that may be adversely affected by utility outages.

c) Train and equip utility personnel to conduct emergency operations.

d) Have utility personnel participate in periodic local emergency exercises to determine the adequacy of plans, training, equipment, and coordination procedures.

e) Maintain adequate stocks of needed emergency supplies and identify sources of timely re-supply of such supplies during an emergency.

f) Develop mutual aid agreements to obtain external response and recovery assistance and identify contractors that could assist in restoration of utilities for major disasters.

g) Ensure utility maps, blueprints, engineering records, and other materials needed to conduct emergency operations are available during emergencies.

h) Obtain utility restoration priorities for critical local facilities from the EMC for consideration in utility response and recovery planning.

i) If warning of an emergency situation is available, take appropriate measures to protect and preserve utility equipment, personnel, and infrastructure, including increasing security when there is a threat of terrorism directed against utility facilities.

5. City owned or operated utilities will, in addition:

a) Identify and train personnel to assist in damage assessment for public facilities.

b) Where possible, provide personnel with required technical skills to assist in restoring operational capabilities of other government departments and agencies and in search and rescue activities.

c) When requested, provide heavy equipment support for emergency response and recovery activities of local government.

d) Draft regulations or guidelines for the conservation of utilities owned/operated by the entity.

e) Maintain records of expenses for personnel, equipment, and supplies incurred in restoring public utilities damaged or destroyed in a major emergency or disaster as a basis for requesting state or federal financial assistance, if such assistance is authorized.

6. The IC/UC will coordinate utility-related response issues through the EOC or directly with the utility or utilities affected if that facility has not been activated. The IC/UC may assign missions to utility crews that have been committed to an incident.

7. The Public Information Officer will:

Coordinate with the EOC and utilities to provide timely, accurate, and consistent information to the public regarding utility outages, including communicating:

a) Protective measures, such as boil water orders.

b) Conservation guidance, such as that provided in Appendix 4.

c) Instructions, including where to obtain water, ice, and other essentials.

8. The Public Works Departments (cities and County):

Upon request, provide heavy equipment and personnel support for restoration of government-owned or operated utilities.

VII. DIRECTION AND CONTROL

A. The County Judge and mayors will provide general direction for the local response to major utility outages that may affect public health and safety or threaten public or private property and may, within the limits of legal authority, direct implementation of local measures to conserve utilities.

B. The IC/UC, to protect lives and property, can make operational decisions affecting all incident activities and workers at the incident site. The IC/UC normally may assign missions to utility crews from government-owned or operated utilities that utility managers have committed to an incident or request other utilities to perform specific tasks to facilitate the emergency response.

C. The Public Works Director or local city official will monitor utility response and recovery operations, receive situation reports from utilities and disseminate these to local officials and the EOC, identify local utility restoration priorities to utility providers, coordinate utility support for the Incident Command Post, facilitate local government support for utility response and recovery efforts, request resource support from utilities, and perform other tasks necessary to coordinate the response and recovery efforts of utilities and local government.

D. Utility managers will normally direct the emergency response and recovery activities of their organizations. The Incident Commander may assign missions to utility crews from government-owned or operated utilities that utility managers have committed to an incident or request other utilities to perform specific tasks to facilitate the emergency response. Utility crews will generally be directed by their normal supervisors.

E. Utility crews responding from other areas pursuant to a utility mutual aid agreement and contractors hired by utilities to undertake repairs will normally receive their work assignments from the utility which summoned or hired them. Organized crews will normally work under the immediate control of their own supervisors.

F. The line of succession for the County Public Works Director is:

1. Director of Public Works
2. Superintendent of Projects
3. Superintendent of Maintenance

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Resource Support and Readiness

1. In general, utilities are responsible for obtaining and employing the resources needed to make repairs to or reconstruct their systems.

    a) Local governments may commit their non-utility resources to assist the utilities they own or operate in responding to emergency situations. And local governments may utilize their utility resources in responding to non-utility emergencies unless local statutes preclude this.

    b) In general, local governments may not use public resources to perform work for privately owned companies, including utility companies. Privately owned utility companies are expected to use their organic resources and additional resources obtained through mutual aid or by contracting to respond to emergency situations. Most electric and telecommunications utilities are party to mutual aid agreements that allow them to request assistance from similar types of utilities within the region, within the State, or from other states. Some water and gas companies may also be party to mutual aid agreements. Many privately owned utility companies have contingency contracts with private contractors for repair and reconstruction.

c) Although local government may not use its resources to perform repair work for privately owned utilities, it may take certain actions to facilitate the response of utilities, whether public or private, to an emergency situation. Some of these actions are outlined in Section V.C of this annex.

2. In the event of a utility outage, the County is expected to use its own resources and those that it can obtain pursuant to mutual aid agreements or by contracting with commercial suppliers to protect public health and safety as well as public and private property. In the event that these resources are insufficient to deal with the situation, the County may request state resource assistance through the Disaster District Committee (DDC) 4B in Garland, TX. Requests for state assistance should be made or authorized by the County Judge. Cities must first seek assistance from their County before requesting state assistance.

B. Coordination

During emergency situations involving utility outages, the EMC is expected to maintain communications with utilities by any means possible. When the County EOC is operational, that facility will act as the focal point for communications between the County and city or privately owned utilities. The utilities communication network is depicted in Appendix 5.

C. Critical Facilities List

Emergency Management and other staff will coordinate with utilities that serve the County to provided copies of the restoration priorities for local critical facilities. See Appendix 2, Utility Restoration Priorities for Critical Facilities.

D. Reporting

1. During major emergencies, the EMC should coordinate with utilities serving the local area to obtain information on their operational status, the number of customers and areas affected, and the estimated time for restoration of service. If possible, a schedule of periodic reporting should be established.

2. The EMC should provide utility status information to the EOC staff and provide utility status inputs for the Initial Emergency Report and periodic Situation Reports prepared during major emergencies and disasters. See Appendices 2 and 3 to Annex N, Direction & Control, for information regarding these reports.

E. Records

1. Certain expenses incurred in carrying out emergency response and recovery operations for certain hazards may be recoverable from the responsible party or, in the event of a Presidential disaster declaration, partially reimbursed by the federal government. Therefore, all government-owned or operated utilities should keep records of labor, materials, and equipment used and goods and services contracted for during large-scale emergency operations to provide a basis for possible reimbursement, future program planning, and settlement of claims.

2. Municipal utility districts and electric cooperatives are also eligible for federal assistance in a Presidential declared disaster. Estimates of damage to these utilities should be included in damage reports submitted by the County to support a request for federal assistance. Hence, such utilities

should be advised to maintain records of repair expenses as indicated in the previous paragraph in order to provide a basis for possible reimbursement of a portion of those expenses.

F. Post-Incident Review

Our Basic Plan provides that a post-incident review be conducted in the aftermath of a significant emergency event. The purpose of this review is to identify needed improvements in plans, procedures, facilities, and equipment. Utility managers and other key personnel who participate in major emergency operations should also participate in the post-incident review.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The EMC is responsible for developing and maintaining this annex with the support from individuals and organizations specified in Section VI.B.

B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies tasked in this annex will develop SOPs that address assigned tasks.

XI. REFERENCES

A. Annex L, Energy & Utilities, to the *State of Texas Emergency Management Plan.*

B. FEMA, Guide for All-Hazard Emergency Operations Planning (SLG-101)

APPENDICES:

Appendix 1 ..... Local Utility Information
Appendix 2 ..... Utility Restoration Priorities for Critical Facilities
Appendix 3..... Emergency Generator Forms
Appendix 4..... Utility Conservation Measures
Appendix 5..... Utility Communications Network

LOCAL UTILITY INFORMATION

A. **Electric**

ONCOR
Serving all of Collin County
About 310,000 Connections
Emergency Number: 888-313-4747

CO-SERV
Serves portions of Collin County
About 110,000 Connections
Emergency Number: 844-330-0762

TEXAS NEW MEXICO POWER CO
Serving parts of Collin County
About 7,200 Connections
Emergency Number: 888-866-7456

GRAYSON-COLLIN ELECTRIC COOPERATIVE
About 123,000 Connections
Emergency Number: 800-967-5235
902 S Waco St, Van Alstyne

FARMERS ELECTRIC COOPERATIVE
About 43,000 Connections
Emergency Number: 903-455-1715
108 West Marble, Wylie, TX 75098

B. **Communications (phone and data)**

AT&T
800-288-2020

Frontier Communications
800-921-8101

Spectrum
855-855-4575

Grande Communications
877-238-6891

C. **Water (City)**

NORTH TEXAS Municipal Water District (NTMWD)
About 230,000 Connections
Emergency Number: 972-442-5405
505 E Brown, Wylie

CITY OF ALLEN
Emergency Number: 214-509-4530
305 Century Parkway, Allen

CITY OF ANNA
Emergency Number: 214-585-7725
101 No. Powell Parkway, Anna

CITY OF BLUE RIDGE
Emergency Number: 972-631-3636 (pager)
200 W FM 545, Blue Ridge

CITY OF CELINA
Emergency Number: 972-382-3345
142 N. Ohio, Celina

CITY OF FAIRVIEW
Emergency Number: 972-886-4229
372 Town Place, Fairview

CITY OF FARMERSVILLE
Emergency Number: 972-782-6151
205 So Main, Farmersville

CITY OF JOSEPHINE
Emergency Number: 972-989-5254
108 W. Hubbard, Josephine

CITY OF LUCAS
Emergency Number: 972-727-8999
151 Country Club Rd, Lucas

CITY OF MELISSA
Emergency Number: 972-837-4222
901 Us Hwy 121, Melissa

CITY OF MURPHY
Emergency Number: 972-468-4236
206 No. Murphy Rd, Murphy

CITY OF PARKER
Emergency Number: 972-442-6811 Ext 331
5700 E. Parker Rd, Parker

CITY OF PRINCETON
Emergency Number: 972-736-2711
306 No. Front, Princeton

CITY OF WYLIE
Emergency Number: 972-442-8171
949 Hensley Ln., Wylie

D. **Water (Non-City)**

Caddo Basin SUD
About 2,076 Connections
Emergency Number: 903-527-3504
156 County Road 118, Greenville, TX

COPEVILLE SUD
1330 hook-ups throughout Collin County
Emergency Number: 972-853-4630
16120 FM 1778, Nevada

CULLEOKA WSC
2100 hook-ups South of Princeton and west of Lake Lavon to McKinney
Emergency Number: 972-736-2592
100 E Princeton Dr, Princeton

DESERT WSC
503 total hook-ups, only about 100 in NE Collin County
Emergency Number: 903-364-1016
5588 St Hwy 160, Whitewright

EAST FORK SUD
About 4,200 Connections
Emergency Number: 972-442-7572 (Answering machine)
1355 Troy Rd, Wylie

FROGNOT WSC
583 serving NE Collin County
Emergency Number: 972-977-4725 (cell)
9329 CR 628 Blue Ridge, Texas

Bear Creek SUD
Over 2300 customer connections
Emergency Number: 972-843-2101
Nevada, Texas

Marilee SUD
About 2,600 connections
230 West Pecan St.
Emergency Number: 972-382-3222
Celina, TX

MILLIGAN WSC
1077 hook-ups serving McKinney, Allen and Fairview
Emergency Number: 972-542-1143
1400 So Bridgefarmer Rd, McKinney

NEVADA WSC
700 hook-ups serving Nevada with ½ outside city
Emergency Number: 972-415-6356
108 N Warren Street, Nevada

NORTH COLLIN SUD/Altoga WSC
2100 connections
175 hook-ups in unincorporated area around Princeton
Emergency Number: 972-837-2331
2225 St Hwy 121, Melissa

NORTH FARMERSVILLE WSC
215 hook-ups (Distribution Company receives water from Farmersville)
Emergency Number: 972-782-6257
Farmersville, Texas

SEIS LAGOS UTILITY DISTRICT
About 720 Connections
Emergency Number: 972-442-6875
200 Barranca Trail, Wylie

VERONA WSC
769 hook-ups serving Blue Ridge and to the SW almost to Princeton
Emergency Number: 972-752-4016
7968 CR 500, Blue Ridge

WESTMINSTER SUD
612 hook-ups serving Westminster and surrounding area
Emergency Number: 972-924-3282
409 E Houston, Westminster

WESTON WSC
237 hook-ups in Weston
Emergency Number: 903-744-2599
406 Chicken Street, Weston

WYLIE NORTHEAST SUD
950 hook-ups (About 50% in the city, the rest in St Paul and the county)
Emergency Number: 972-442-2075
745 Parker Rd, Wylie

E. **Wastewater**

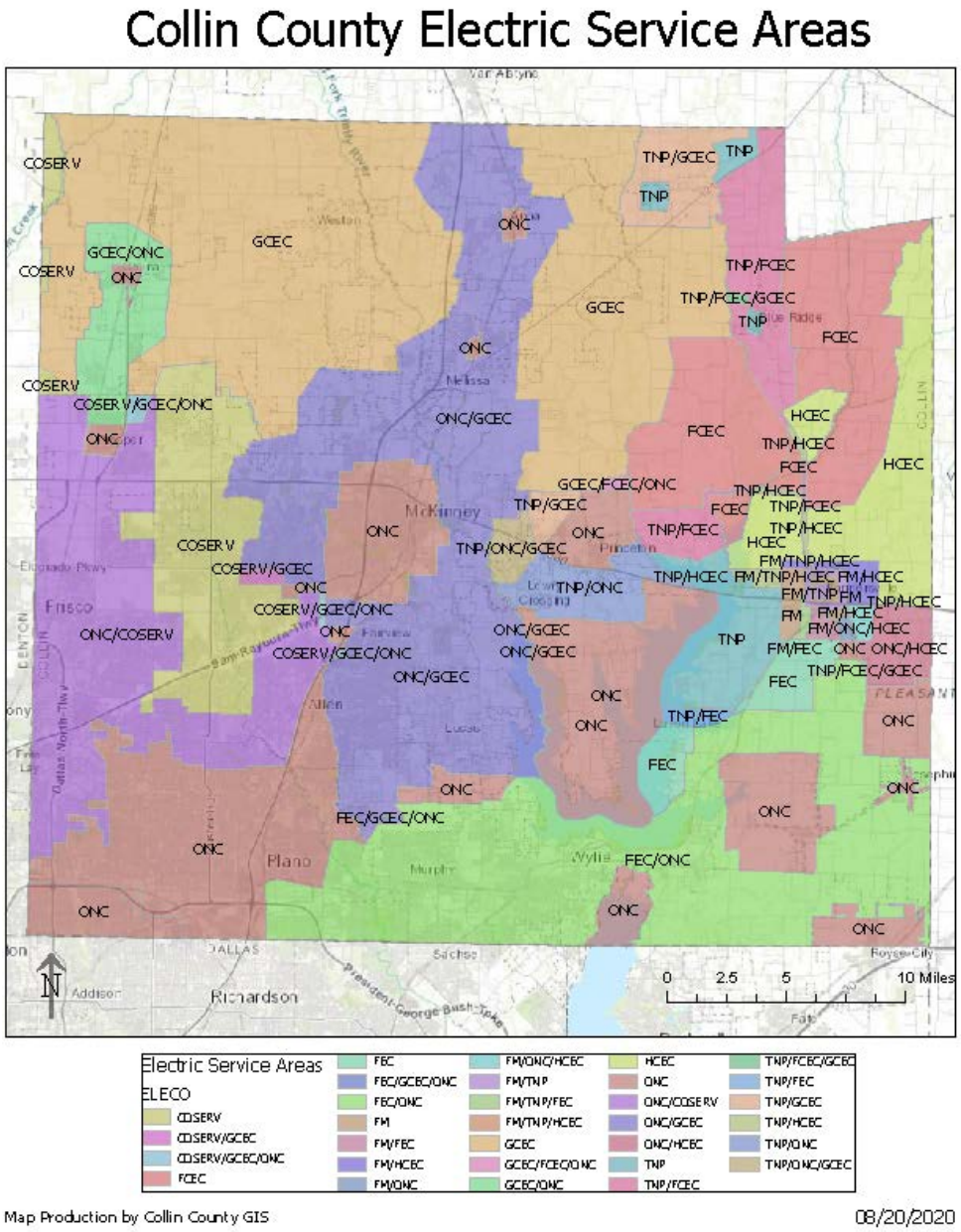
NTMWD
Emergency Number: 972-442-5405
505 E Brown St., Wylie

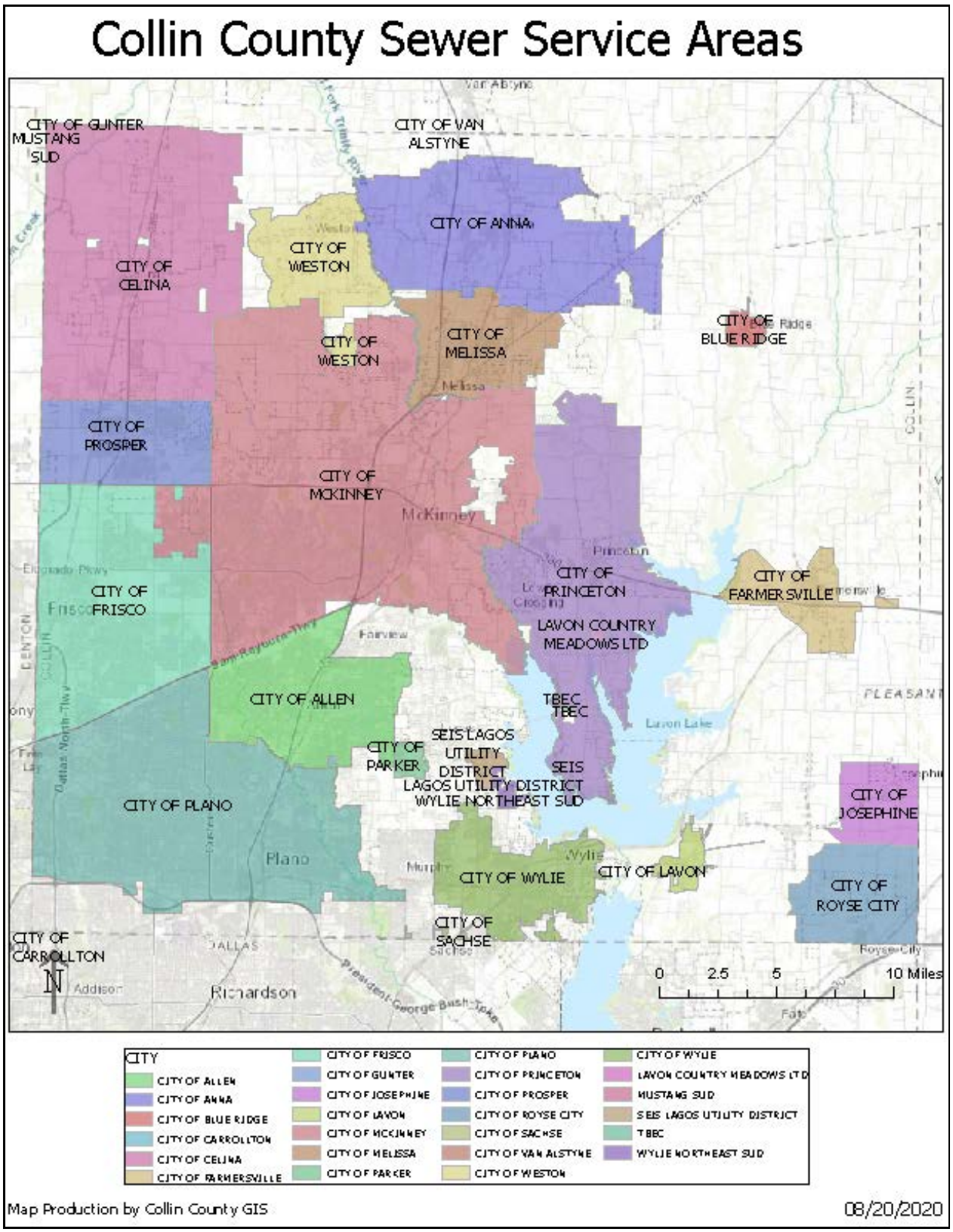
F. **Natural Gas**

ATMOS ENERGY
Serving all of Collin County
Emergency Number: 866-322-8667
5430 LBJ Freeway #160, Dallas

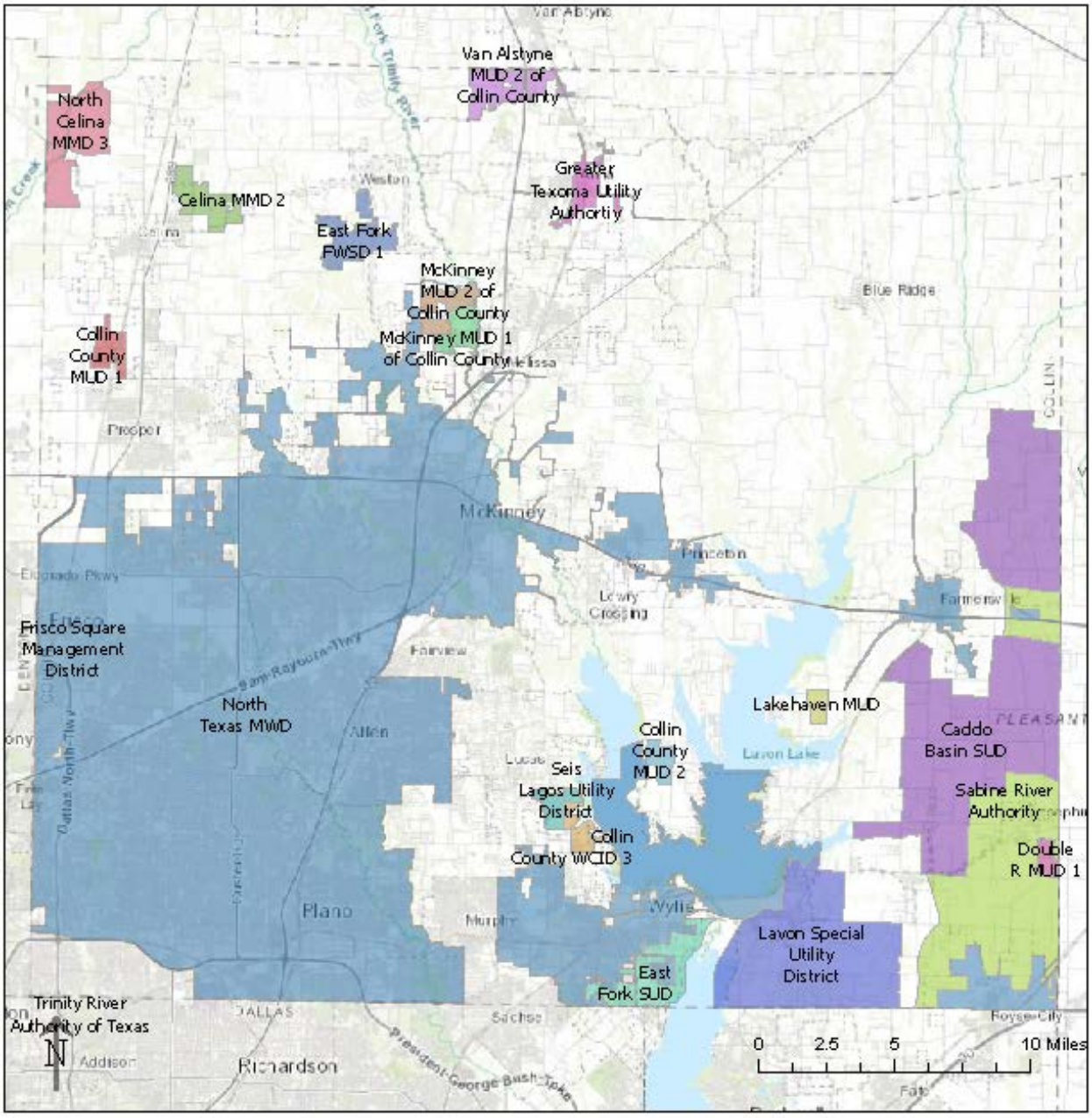
CO-SERV
Emergency Number: 844-330-0763
7701 S. Stemmons Freeway, Corinth

LOCAL UTILITY SERVICE AREA MAP(S)




Collin County Sewer Service Areas
CITY OF GUNTER
MUSTANG SUD
CITY OF VAN ALSTYNE
CITY OF ANNA
CITY OF WESTON
CITY OF CELINA
CITY OF WESTON
CITY OF MELISSA
CITY OF BLUE RIDGE
CITY OF PROSPER
CITY OF MCKINNEY
CITY OF FRISCO
CITY OF PRINCETON
CITY OF FARMERSVILLE
LAVON COUNTRY MEADOWS LTD
CITY OF ALLEN
TBEC
SEIS LAGOS UTILITY DISTRICT
CITY OF PARKER
SEIS LAGOS UTILITY DISTRICT
WYLIE NORTHEAST SUD
CITY OF PLANO
CITY OF JOSEPHINE
CITY OF WYLIE
CITY OF LAVON
CITY OF ROYSE CITY
CITY OF SACHSE
CITY OF CARROLLTON
0 2.5 5 10 Miles
CITY
CITY OF ALLEN
CITY OF ANNA
CITY OF BLUE RIDGE
CITY OF CARROLLTON
CITY OF CELINA
CITY OF FARMERSVILLE
CITY OF FRISCO
CITY OF GUNTER
CITY OF JOSEPHINE
CITY OF LAVON
CITY OF MCKINNEY
CITY OF MELISSA
CITY OF PARKER
CITY OF PLANO
CITY OF PRINCETON
CITY OF PROSPER
CITY OF ROYSE CITY
CITY OF SACHSE
CITY OF VAN ALSTYNE
CITY OF WESTON
CITY OF WYLIE
LAVON COUNTRY MEADOWS LTD
MUSTANG SUD
SEIS LAGOS UTILITY DISTRICT
TBEC
WYLIE NORTHEAST SUD
Map Production by Collin County GIS
08/20/2020

Collin County Water Districts



Authority

- Caddo Basin SUD
- Celina MMD 2
- Collin County MUD 1
- Collin County MUD 2
- Collin County WCID 3
- Double R MUD 1
- East Fork PWSD 1
- East Fork SUD
- Frisco Square Management District
- Greater Texoma Utility Authority
- Lakehaven MUD
- Lavon Special Utility District
- McKinney MUD 1 of Collin County
- McKinney MUD 2 of Collin County
- North Celina MMD 3
- North Texas MWD
- Sabine River Authority
- Seis Lagos Utility District
- Trinity River Authority of Texas
- Van Alstyne MUD 2 of Collin County

Map Production by Collin County GIS

08/20/2020

UTILITY RESTORATION PRIORITIES FOR CRITICAL FACILITIES

Utility Service Restoration Priorities: 1 = Highest, 5 = Lowest
Emer. Gen.: Yes = Emergency Generator on site
Ltd. = Generator available, but powers only a limited portion of the facility
Note: Cities with their own Emergency Management Plan list critical facilities in their respective jurisdiction. This list is only critical facilities identified in areas covered by the County's EMP.

Facility Name & Address	Emer. Gen.	Elec.	Data	Water	WW	Gas
Government						
Collin County EOC 4300 Community Avenue McKinney, TX 75071	Ltd.	1	1	1	1	1
Collin County Healthcare Services 825 North McDonald St. McKinney, TX 75069	N	5	5	5	5	5
Collin County Administration Building 2300 Bloomdale McKinney, TX 75071	-	1	1	1	1	1
Collin County Sheriff's Office (Dispatch, operations, and detention) 4300 Community Avenue McKinney, TX 75071	Ltd	1	1	1	1	1
Murphy City Hall/Police Administration/Fire Administration/911 Center 206 North Murphy Road	Yes	1	1	1	1	1
Murphy Community Center – City Shelter 201 North Murphy Road	Yes	3	4	1	1	1
Betsy Lane Elevated Storage Tank 420 West Betsy Ln Murphy, TX	No	1	3	3	5	5
Rodeo Drive Elevated Storage Tank 1300 Rodeo Drive Murphy, TX	No	1	3	3	5	5
Hawthorn Pump Station 600 Hawthrone Dr Murphy, TX	Yes	1	3	5	5	5
City of Murphy Lift Station 721 W. FM544 Murphy, X	Yes	1	3	5	5	5
Baylor Scott and White Medical Center Lift Station 511 W. FM544 Murphy, X	Yes	1	3	5	5	5
Melissa City Hall/Fire Admin/Police Admin/EOC 3411 Barker Melissa, TX	Yes	1	1	1	1	1
Melissa Fire Station 3411 Barker Melissa, TX	Yes	1	1	1	1	1

Celina Fire Station 1 (primary EOC) 1413 S. Preston Road Celina, TX	Yes	1	1	1	1	1
Celina Fire Station 2 (secondary EOC) 1805 Light Farms Way Celina, TX	Yes	2	1	1	1	1
Celina Fire Administration 104 N. Colorado Street Celina, TX	No	5	5	5	5	5
Celina Police Station (secondary EOC) 110 North Colorado Street Celina, TX	Limited	1	1	1	1	1
Celina City Hall 142 North Ohio Street Celina, TX	No	5	5	5	5	5
Celina Public Works 10165 CR16 Celina, TX	No	1	1	1	1	1
Coit Road Water Tower 1251 Crossmar Court Celina, TX	Yes	3	5	5	5	5
Downtown Celina Pump Station 107 East Elm Celina, TX	Yes	3	5	5	5	5
Celina Road Pump Station 17099 Celina Road Celina, TX	Yes	3	5	5	5	5
Lucas Fire Rescue (EOC) 165 Country Club Road Lucas, TX 75002	Yes	3	1	1	1	1
Lucas City Hall 655 Country Club Road Lucas, TX 75002	Yes	5	5	5	5	5
Lucas Public Works 655 Country Club Road (behind City Hall) Lucas, TX 75002	Yes	5	5	5	5	5
Fairview Station 1 500 South Highway 5 Fairview, TX	Limited	1	1	1	1	1
Fairview Station 2 1200 Stacy Road Fairview, TX	Yes	3	1	1	1	1
City Hall/Police Station 372 Town Place Fairview, TX	Limited	1	1	1	1	1
Weston Fire Department 203 Main Street Weston, TX 75009	Yes	1	1	1	1	1
Weston City Hall 301 Main Street Weston, TX 75009	No	2	2	2	2	2
Princeton Public Works (EOC) 255 East Lone Carlo Princeton, TX	Yes	3	1	1	1	1

Princeton Fire Station 1 (EOC) 510 Wood Drive Princeton, TX	Limited	1	1	1	1	1
Princeton Police Statin 310 Main Street Princeton, TX	No	1	1	1	1	1
Princeton City Hall 123 West Princeton Drive Princeton, TX	No	5	5	5	5	5
Anna Fire Department/Police Department 101 N. Powell Parkway Anna, Texas 75409	-	2	2	1	2	2
Blue Ridge Fire Department/Police Department 200 West F.M. 545 Blue Ridge, Texas 75424	-	3	3	2	3	3
Farmersville Police Department	-	2	2	2	2	4
Josephine Fire Department 108 West Hubbard Josephine, Texas 75164	-	3	3	2	3	3
Josephine Police Department 108 West Hubbard Josephine, Texas 75164	-	2	2	2	2	4
Collin County Fire Marshal 4690 Community Ave. Suite 200 McKinney, TX 75071	-	5	5	5	5	5
Lavon Police Department 120 School Road	-	2	2	2	2	4
Melissa Fire Department 901 SH 121 Melissa, TX 75454	-	3	3	2	3	3
Parker Fire Department 5700 East Parker Road Parker, TX 75002	-	3	3	2	3	3
Parker Police Department 5700 East Parker Road Parker, TX 75002	-	2	2	2	2	4
Wylie Fire Department 2000 Highway 78 North Wylie, Texas 75098	-	2	2	1	2	2
Wylie Police Department 2000 Highway 78 North Wylie, Texas 75098	-	1	1	1	1	3

Lucas North Pump Station 915 Country Club Road Lucas, TX 75002	Yes	3	3	5	5	5
Lucas McGarity Pump Station 2295 McGarity Lane Lucas, TX 75002	Limited	1	3	5	5	5
Lucas East Winningkoff Water Tower 815 East Winningkoff Road Lucas, TX 75002	Yes	3	3	5	5	5
Lucas Angel Lift Station SE Corner of Angel Pkwy and Estates Pkwy Lucas, TX 75002	Yes	3	3	5	5	5
Southwestern Bell (SBC) Countywide (All lines owned by SBC - leased to others)	-	1	1	3	3	4
Medical Facilities						
Collin County Medical Examiner 700 B Wilmeth Rd. McKinney, TX 75069	N	2	4	4	2	4
Other						
Collin County Central Plant 4600 Community Ave. McKinney, TX 75070	Y	1	1	1	1	1
Collin County Service Center 700 A Wilmeth Rd. McKinney, TX 75069	-	1	3	2	3	3
Collin County Elections Office (Emergency Call Center) 2010 Redbud Blvd. Suite 102 McKinney, TX 75069	-	1	1	2	2	5
Anna Independent School District*	-	3	3	3	3	3
Blue Ridge Independent School District*	-	3	3	3	3	3
Celina Independent School District*	-	3	3	3	3	3
Farmersville Independent School District*	-	3	3	3	3	3
Lovejoy Independent School District*	-	3	3	3	3	3
Melissa Independent School District*	-	3	3	3	3	3
Princeton Independent School District*	-	3	3	3	3	3
Wylie Independent School District*	-	3	3	3	3	3
* Variations in importance for utility restoration will occur at these facilities depending on the time of the year (if school is in session) and the intended use of the facility (i.e. shelter, dispensing site)						

EMERGENCY GENERATOR FORMS

1. The emergency generator forms which follow are provided to facilitate pre-planning for emergency generator requirements, either to obtain a generator which does not have one or replace an existing generator which has failed.

   The Emergency Generator Information – Existing Installation form should be used to record information on existing emergency generators in case they must be replaced.

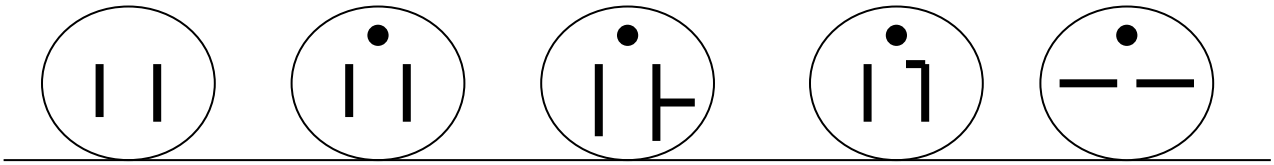
   The Emergency Generator Information – Additional Equipment form should be used to identify requirements for additional emergency generators for critical facilities that do not currently have such generators.

2. Forms should be completed by the owner or operator of the facility that has or may need a generator and provided to the local EMC. A separate form should be completed for each existing generator or additional generator that is required. The local EMC will maintain completed forms for use during emergencies. It is suggested that individuals completing these forms retain a copy for their own records.

3. In completing these forms, keep the following in mind:

   A. If in doubt about what type of capability is needed, consult a qualified electrician.
   B. Generators are often quite heavy and should be emplaced on a firm, level site, and preferably a paved area.
   C. A forklift is normally used to emplace a skid-mounted generator. The forklift operator must have adequate room to maneuver.
   D. In considering emergency generator placement, remember that generators are often noisy and produce exhaust fumes that may be sucked into nearby ventilation intakes. Vehicle access will be needed to refuel.

EMERGENCY GENERATOR INFORMATION (Existing Installation)	
1	Facility Name:
2	Facility Address:
3	Facility Type: ☐ EOC ☐ Communications Ctr ☐ Medical Facility ☐ Fuel Facility ☐ Law Enforcement ☐ Fire/Rescue Facility ☐ EMS Facility ☐ Water Pumping /Treatment ☐ Wastewater Pumping/Treatment ☐ Other (specify)
4	Facility Point of Contact: Phone:
5	If more than one generator exists, provide generator number or location within facility:
6	Electrical Requirements; Kilowatts: Volts: Amperes: Phase: ☐ Single ☐ 3-Phase Wye ☐ 3-Phase Delta ☐ Other:
7	Fuel: ☐ Gas ☐ Diesel ☐ Propane ☐ Other:
8	Fuel Tank Size: Gallons: Pounds:
9	Fuel Tank Type: ☐ Attached to generator ☐ Separate tank
10	Generator Weight: ☐ Pounds: ☐ Tons:
11	Starting: ☐ Automatic ☐ Manual/Recoil ☐ Other:
12	Generator Support: ☐ Pad/Permanent Installation ☐ Skid ☐ Trailer
13	Generator in Weather Housing: ☐ Yes ☐ No
14	Electrician On-site or Available: ☐ Yes ☐ No
15	Is Generator Hard Wired to Electrical System? ☐ Yes ☐ No
16	Generator Receptacles Required (indicate numbers and types; see illustrations below):
17	Other Pertinent Information:



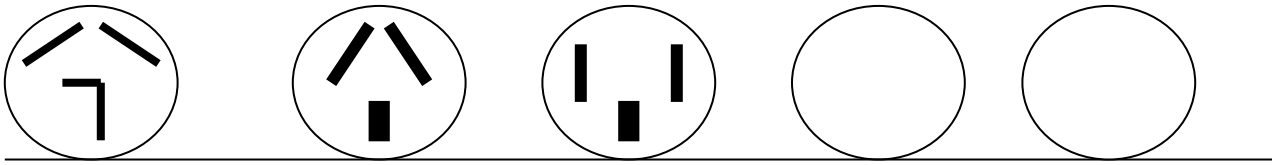
15A-125V
NEMA 1-15R

15A-125V
NEMA 5-15R

20A-125V
NEMA 5-20R

30A-125V
NEMA 5-30R

30A-250V
NEMA 6-30R



30A-125/250V
NEMA 5-30R

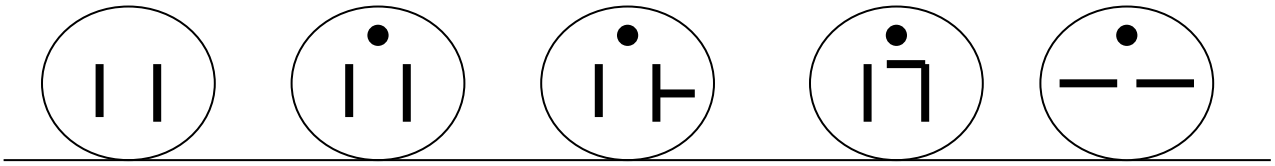
50A-125/250V
NEMA 10-50R

50A-250V
NEMA 6-50R

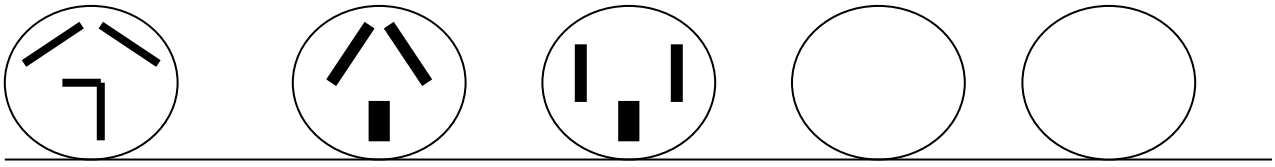
If illustrations don't match what you have, draw your receptacles here.

EMERGENCY GENERATOR INFORMATION
(Additional Equipment)

1	Facility Name:
2	Facility Address:
3	Facility Type: ☐ EOC ☐ Communications Ctr ☐ Medical Facility ☐ Fuel Facility ☐ Law Enforcement ☐ Fire/Rescue Facility ☐ EMS Facility ☐ Water Pumping /Treatment ☐ Wastewater Pumping/Treatment ☐ Other (specify)
4	Facility Point of Contact: Phone:
5	Electrical Requirements: Kilowatts: _____ Volts: _____ Amperes: _____ . Phase: ☐ Single ☐ 3-Phase Wye ☐ 3-Phase Delta ☐ Other:
6	Fuel Available: ☐ Gas ☐ Diesel ☐ Propane ☐ Other:
7	Site Access: Site accessible for emplacing trailer-mounted unit? ☐ Yes ☐ No Site accessible for unloading/positioning skid-mounted unit? ☐ Yes ☐ No
14	Electrician On-site or Available: ☐ Yes ☐ No
16	Generator Receptacles Needed (indicate numbers and types; see illustrations below):
17	Other Pertinent Information:



15A-125V NEMA 1-15R | 15A-125V NEMA 5-15R | 20A-125V NEMA 5-20R | 30A-125V NEMA 5-30R | 30A-250V NEMA 6-30R



30A-125/250V NEMA 5-30R | 50A-125/250V NEMA 10-50R | 50A-250V NEMA 6-50R

If graphics don't match what you need, draw what you need here.

UTILITY CONSERVATION MEASURES

The utility conservation measures outlined in this appendix are suggested measures. The specific measures to be implemented should be agreed upon by local government and the utilities concerned.

1. Conservation Measures for Natural Gas

   A. Step 1. Discontinue:

      1) Use of gas-fueled air conditioning systems except where necessary to maintain the operation of critical equipment.
      2) All residential uses of natural gas, except refrigeration, cooking, heating, and heating water.
      3) Use of gas-fueled clothes dryers.

   B. Step 2. Reduce:

      1) Thermostat settings for gas-heated buildings to a maximum of 65°F during the day and 50°F at night.
      2) Use of hot water from gas-fueled water heaters.

2. Conservation Measures for Electric Power

   A. Step 1. Discontinue:

      1) All advertising, decorative, or display lighting.
      2) Use of electric air conditioning systems except where necessary to maintain the operation of critical equipment.
      3) Use of electric ovens and electric clothes dryers.
      4) Use of all residential electric appliances, except those needed to store or cook food and televisions and radios.

   B. Step 2. Reduce:

      1) Reduce thermostat setting for electrically heated buildings to a maximum of 65°F during the day and 50°F at night.
      2) Minimize use of hot water in buildings that use electric water heaters.
      3) Reduce both public and private outdoor lighting.
      4) Reduce lighting by 50 percent in homes, commercial establishments, and public buildings.

   C. Step 3. Cut off electricity to:

      1) Non-essential public facilities.
      2) Recreational facilities and places of amusement such as theaters.

   D. Step 4. Cut off electricity to:

1) Retail stores, offices, businesses, and warehouses, except those that distribute food, fuel, water, ice, pharmaceuticals, and medical supplies.
2) Industrial facilities that manufacture, process, or store goods other than food, ice, fuel, pharmaceuticals, or medical supplies or are determined to be essential to the response and recovery process.
3) Office buildings except those that house agencies or organizations providing essential services.

3. Water Conservation Measures

A. Step 1

1) Restrict or prohibit outdoor watering and washing of cars.
2) Close car washes.

B. Step 2

1) Restrict or curtail water service to large industrial users, except those that provide essential goods and services.
2) Restrict or prohibit use of public water supplies for irrigation and filling of swimming pools.
3) Place limits on residential water use.

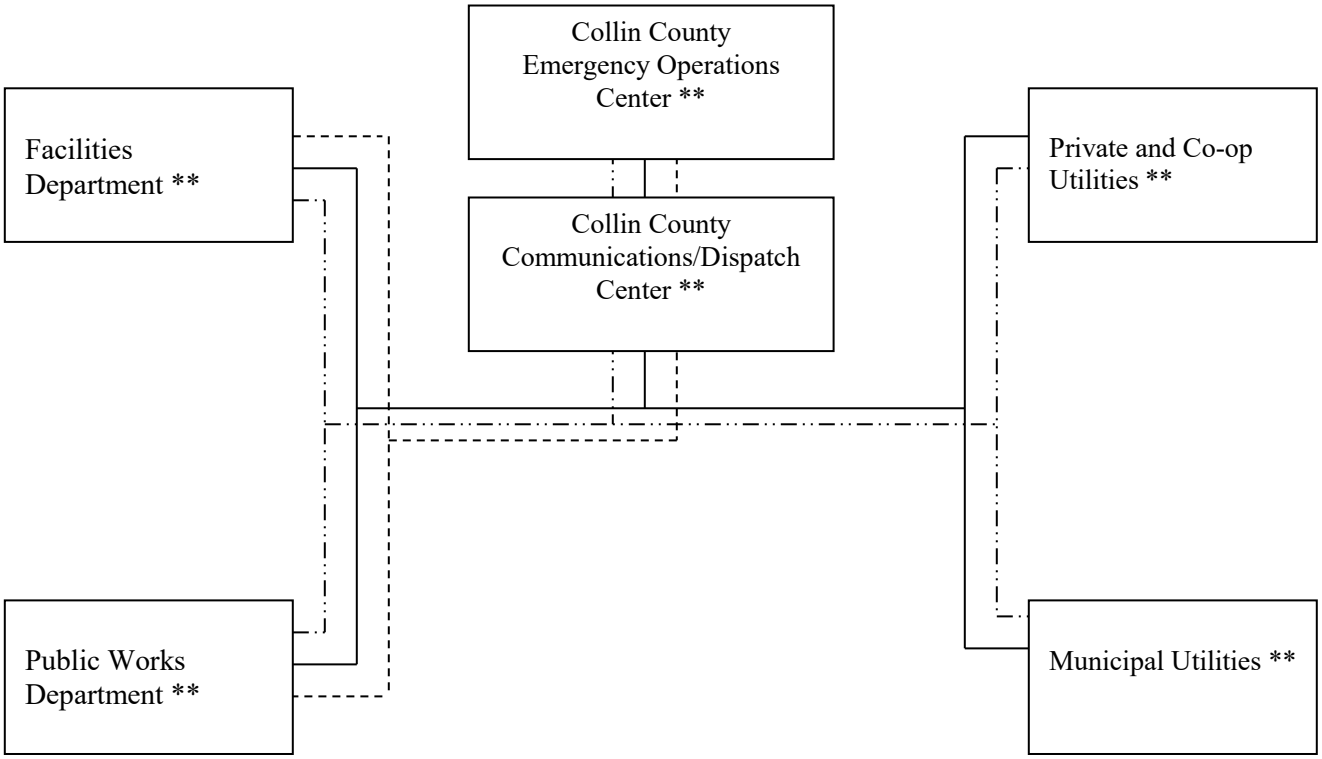
C. Step 3

1) Restrict or cut off water service to industrial facilities not previously addressed, except those that provide essential goods and services.
2) Restrict or cut off water service to offices and commercial establishments, except those that provide essential goods and services.

D. Step 4

1) Restrict or curtail residential water use.

UTILITY COMMUNICATIONS DIAGRAM



LEGEND:

Telephone/Fax

Radio

Cellphone

**Email and Internet capabilities

ANNEX M

RESOURCE MANAGEMENT

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX M

RESOURCE MANAGEMENT

This annex is hereby approved for implementation and supersedes all previous editions.

Jon Kleinheksel, Director of Public Works	Date
Jason Browning, Emergency Management Coordinator	Date

RECORD OF CHANGES

ANNEX M

RESOURCE MANAGEMENT

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	4-20-06	Kevin Madsen	4-20-06
3	8-3-06	Donald Smith	8-3-06
4	8-25-06	Kevin Madsen	8-25-06
5	12-19-06	Eileen Prentice	12-19-06
6	3-5-11	Jason Lane	3-5-11
7	March 1, 2016	Jason Lane	March 1, 2016
8	3-27-18	Will Allen	4-10-18
9	3/1/2021	Randall Gurney	3/1/2021

ANNEX M

RESOURCE MANAGEMENT

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section I.

Court Order authorizing local emergency purchasing and contracting and Procedures to follow.

II. PURPOSE

The purpose of this annex is to provide guidance and outline procedures for efficiently obtaining, managing, allocating, and monitoring the use of resources during emergency situations or when such situations appear imminent.

III. EXPLANATION OF TERMS

A. Acronyms

See the Basic Plan, Section III for acronyms

B. Definitions

Multiagency Coordination Systems. Used in the support of incident management, this system combines facilities, equipment, personnel, procedures, and communications into a common framework. A multiagency coordination system can be used to develop consensus on priorities, resource allocation, and response strategies. Representatives from within the local government as well as external agencies and nongovernmental entities may work together to coordinate a jurisdiction's response.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As noted in the general situation statement in section IV.A of our Basic Plan, Collin County is at risk from a number of hazards that could threaten public health and safety and private and public property and require the commitment of local resources to contain, control, or resolve.

2. Resource management planning, during pre-disaster hazard mitigation activities, is designed to lessen the effects of known hazards. During pre-disaster preparedness activities it is designed to enhance the local capability to respond to a disaster. Throughout an actual response to a disaster or during the post-disaster recovery process, resource management is essential to ensure smooth operations. Hence, we must have a resource management capability that is based on sound business

practices that can function efficiently during emergency situations, and comply with the framework set forth by the National Incident Management System (NIMS) as well as including certain reporting and coordinating requirements contained in the National Response Framework (NRF).

3. Effective resource management is required in all types of emergency situations – from incidents handled by one or two emergency services working under the direction of an, Incident Command/Unified Command (IC/UC), to emergencies that require a response by multiple services and external assistance, to disasters that require extensive resource assistance from the state and/or federal government for recovery.

4. For some emergency situations, available local emergency resources will be insufficient for the tasks that may have to be performed. Hence, other local resources may have to be diverted from their day-to-day usage to emergency response. Additionally, we may have to request resources from other jurisdictions or the state and it may be necessary to rent or lease additional equipment and purchase supplies in an expedient manner.

5. In responding to major emergencies and disasters, the County Judge or mayor may issue a disaster declaration pursuant to Chapter 418 of the Government Code and the Executive Order of the Governor Relating to Emergency Management and invoke certain emergency powers to protect public health and safety and preserve property.

    a. When a disaster declaration has been issued, the County Judge or mayor may use all available local government resources to respond to the disaster and temporarily suspend statutes and rules, including those relating to purchasing and contracting, if compliance would hinder or delay actions necessary to cope with the disaster. See Annex U, Legal, for additional information regarding the emergency powers of government. Appropriate advisors, including attorneys, should provide advice regarding the legality of any proposed suspension of statutes or rules. When normal purchasing and contracting rules are suspended, it is incumbent on the Collin County Purchasing Agent or city purchasing official, to formulate and advise government employees of the rules that are in effect for emergency purchasing and contracting.

    b. When a disaster declaration has been issued pursuant, the County Judge or mayor may commandeer public or private property, if necessary, to cope with a disaster, subject to compensation. This procedure should be used as a last resort and only after obtaining the advice of an appropriate attorney or legal advisor.

B. Assumptions

1. Much of the equipment and many of the supplies required for emergency operations will come from inventories on hand.

2. Additional supplies and equipment needed for emergency operations will generally be available from normal sources of supply. However, some of our established vendors may not be able to provide needed materials on an emergency basis or may become victims of the emergency situation. Hence, standby sources should be identified in advance and provisions should be made for arranging alternative sources of supply on an urgent need basis.

3. Some of the equipment and supplies needed during emergency operations are not used on a day-to-day basis or stockpiled locally and may have to be obtained through emergency purchases.

4. Inter-local agreements will be invoked and resources made available when requested.

5. Some businesses and individuals that are not normal suppliers will be willing to rent, lease, or sell needed equipment and supplies during emergency situations.

6. Some businesses may provide equipment, supplies, manpower, or services at no cost during emergency situations. Developing agreements between local government and the businesses in advance can make it easier to obtain such support during emergencies.

7. Some community groups and individuals may provide equipment, supplies, manpower, and services during emergency situations.

8. Volunteer groups active in disaster will provide such emergency services as shelter management and mass feeding when requested to do so by local officials.

9. Donated goods and services can be a valuable source of resources.

V. CONCEPT OF OPERATIONS

A. Guidelines

1. Our resource management, in accordance with the NIMS, involves the application of tools, processes, and systems that allow for efficient and suitable resource allocations during an incident. Resources include personnel and facilities as well as equipment and supplies. In order to facilitate resource management, coordination activities will take place in the EOC.

2. When necessary, a Multi-agency Coordination System may be organized. Multi-agency coordination is important for the establishment of priorities, allocating critical resources, developing strategies for response, information sharing, and facilitating communication.

3. As established in the NIMS, resource management is based on four guiding principles:

   a. The establishment of a uniform method of identifying, acquiring, allocating, and tracking resources.
   b. The classification of kinds and types of resources required to support incident management.
   c. The use of a credentialing system linked to uniform training and certification standards.
   d. The incorporation of resources from non-traditional sources, such as the private sector and nongovernmental organizations.

4. It is the responsibility of local government to protect the lives and property of its citizens and to relieve suffering and hardship. We will commit our available resources to do so. In the event of resource shortfalls during emergency situations, the senior officials managing emergency operations are responsible for establishing priorities for the use of available resources and identifying the need for additional resources.

5. As a basis for employing our resources to their greatest capacity during emergency situations, we will develop and maintain a current inventory of our dedicated emergency resources and other resources that may be needed during emergency operations. All of our resources, pursuant to the NIMS, are classified by kinds and types. Our complete list of resources is extensive and updated frequently, making it impractical to include as part of this annex. A computerized list is maintained

by Collin County and other jurisdictions, specific to their available resources. See Appendix 1 to this annex for a general resource inventory.

6. In the event that all local resources have been committed and are insufficient, assistance will be sought from surrounding jurisdictions with which inter-local agreements have been established and from volunteer groups and individuals. Additionally, requests can be made to other jurisdictions, even without signed inter-local agreements. These resources allocations will be filled under Statewide Mutual Aid, and agreements will be made within the applicable laws. Effective cross-jurisdictional coordination using processes and systems described in the NIMS is absolutely critical in the establishment of such agreements. Assistance will also be sought from volunteer groups and individuals. Where possible, we will execute agreements in advance with those groups and individuals for use of their resources.

7. Some of the resources needed for emergency operations may be available only from businesses. Hence, we will establish emergency purchasing and contracting procedures.

8. Certain emergency supplies and equipment, such as drinking water and portable toilets, may be needed immediately in the aftermath of an emergency. Appropriate county and city officials will maintain a list of local and nearby suppliers for these essential needs items. See Appendix 1 to this annex.

9. Although many non-emergency resources can be diverted to emergency use, certain personnel, equipment, and supplies may be required to continue essential community support functions, such as medical care and fire protection.

10. It is important to maintain detailed records of resources expended in support of emergency operations:

    a. As a basis for future department/agency program and budget planning.
    b. To document costs incurred that may be recoverable from the party responsible for an emergency incident, insurers, or from the state or federal government.

B. Management Operations

1. The IC/UC is responsible for managing emergency resources at the incident site and shall be assisted by a staff commensurate with the tasks to be performed and resources committed to the operation. The ICS structure includes a Logistics Section, which is responsible for obtaining and maintaining personnel, facilities, equipment, and supplies committed to the emergency operation. The IC/UC will determine the need to establish a Logistics Section. The Logistics Section will normally operate out of the EOC. This decision is usually based on the size and anticipated duration of the incident and the complexity of support.

2. If the EOC is activated, the IC/UC shall continue to manage emergency resources committed at the incident site. Staff in the EOC shall monitor the state of all resources, manage uncommitted resources, and coordinate with the IC/UC to determine requirements for additional resources at the incident site. Departments and agencies involved in emergency operations that require additional resources should use the WebEOC STAR to communicate their requirements.

3. If additional resources are required, the EOC will coordinate with appropriate personnel/staff to:

    a. Activate and direct deployment of additional local resources to the incident site.

b. Request mutual aid assistance.
c. Purchase, rent, or lease supplies and equipment.
d. Obtain donated resources from businesses, individuals, or volunteer groups.
e. Contract for necessary services to support emergency operations.
f. Commit such resources to the IC/UC to manage.

4. If the resources above are inadequate or inappropriate for the tasks to be performed, the EOC or OEM staff will coordinate with their County Judge or mayor and seek assistance from the DDC in Garland.

5. EOC staff working assigned to resource allocation and acquisition, should be among those initially notified of any large-scale emergency. When warning is available, key suppliers of emergency equipment and supplies should be notified that short notice orders may be forthcoming.

6. EOC staff should consult with the legal advisors to determine potential liabilities before accepting offers of donations for supplies, equipment, or services or committing manpower from individual or volunteer groups to emergency operations.

C. Actions by Phases of Emergency Management

1. Mitigation

a. Review the local hazard analysis and, to the extent possible, determine the emergency resources needed to deal with anticipated hazards and identify shortfalls in personnel, equipment, and supplies.

b. Enhance emergency capabilities by acquiring staff, equipment, and supplies to reduce shortfalls and executing inter-local agreements to obtain access to external resources during emergencies.

2. Preparedness

a. Establish and train an emergency resource management staff. Staff members should be trained to perform resource management in an incident command operation or in the EOC.

b. Maintain the resource inventory and post on status boards and other electronic mediums in the EOC and/or ICP, when activated. This resource inventory should include resources not normally used in day-to-day incident response that may be needed during emergencies and disasters.

c. Establish rules and regulations for obtaining resources during emergencies, including emergency purchasing and contracting procedures.

d. Maintain the list of local and nearby suppliers of immediate needs resources; see Appendix 1.

e. Ensure County and city emergency call-out rosters include the staff to assist and manage resource operations, who should maintain current telephone numbers and contacts of emergency resources.

f. Ensure that after-hours contact numbers are obtained for those companies, individuals, and groups who supply equipment and supplies that may be needed during emergency operations,

and that those suppliers are prepared to respond on short notice during other than normal business hours.

3. Response

   a. Advise the County Judge or mayor and emergency services staff on resource requirements and logistics related to response activities.

   b. Coordinate and use all available resources during an emergency or disaster; request additional resources if local resources are insufficient or inappropriate.

   c. For major emergencies and disasters, identify potential resource staging areas.

   d. Coordinate emergency resource needs with local departments, nearby businesses, industry, volunteer groups, and, where appropriate, with state and federal resource suppliers.

   e. Coordinate resources to support emergency responders and distribute aid to disaster victims.

   f. Maintain records of equipment, supply, and personnel costs incurred during the emergency response.

4. Recovery

   a. In coordination with department/agency heads, determine loss or damage to equipment, supplies consumed, labor utilized, equipment rental or lease costs, and costs of contract services to develop estimates of expenses incurred in response and recovery operations.

   b. In coordination with department/agency heads, determine repairs, extraordinary maintenance, and supply replenishment needed as a result of emergency operations and estimate costs of those efforts.

   c. Maintain records of the personnel, equipment, supply, and contract costs incurred during the recovery effort as a basis for recovering expenses from the responsible party, insurers, or the state or federal government.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

1. The function of resource management during emergency situations shall be carried out in the framework of our normal emergency organization described in Section VI.A of the Basic Plan. Preplanning for resource management operations shall be conducted to ensure that staff and procedures needed to manage resources in an emergency situation are in place.

2. The Collin County Purchasing Agent shall be the lead in County Resource activities. Cities will establish personnel to manage resources, to meet their needs. They will be responsible for planning, organizing, and carrying out resource management activities during emergencies. Staff may be assisted by a temporary staff, described below, assembled from those departments and agencies with the required skills and experience.

3. During an emergency or disaster, the EOC will fulfill requests for additional personnel, equipment, and supplies received from emergency response elements, identify resources to satisfy such requirements, coordinate external resource assistance, and serve as the primary point of contact for external resources made available to the county.

B. Task Assignments

1. The County Judge or mayor:

   a. Will administer the rules and regulations regarding resource management during emergency situations established by the local governing body.

   b. May provide general guidance on resource management and establish priorities for use of resources during emergency situations.

   c. May issue a local disaster declaration, if the situation warrants, and use available public resources to respond to emergency situations. Furthermore, he or she may, under certain circumstances, commandeer private property, subject to compensation requirements, to respond to such situations. Issuance of a local disaster declaration is advisable if an emergency situation has resulted in substantial damage to private or public property and state or federal assistance will be needed to recover from the incident. See Annex J, Recovery, and Annex U, Legal, regarding disaster declarations.

   d. May request assistance from the State through the DDC if local resources are insufficient to deal with the emergency situation. Cities must first request assistance from their county before requesting assistance from their DDC.

2. The IC/UC will:

   a. Manage resources committed to an incident site.

   b. Monitor the status of available resources and request additional resources through the established channels.

3. The Purchasing Director will:

   a. Advise elected officials and department heads regarding our resource management needs (see Appendix 1) and the priorities for meeting them.

   b. Maintain the county resource inventory list.

   c. Provide qualified staff at the ICP and the EOC to track the status of resources -- those committed, available, or out-of-service.

   d. Maintain a list of suppliers for emergency resource needs (See Appendix 1). Identify sources for additional resources from public and private entities and coordinate the use of such resources.

   e. Determine the need for, identify, and operate facilities for resource staging and temporary storage of equipment and supplies, to include donated goods.

f. Monitor potential resource shortages and establish controls on use of critical supplies.

g. Organize and train staff to carry out the Logistics function at the ICP and the Resource Management function at the EOC.

4. The EOC will:

a. Determine the most appropriate means for satisfying resource requests.

b. Locate needed resources using resource and supplier lists and obtain needed goods and services.

c. Coordinate with the staff assigned to donations management regarding the need for donated goods and services (see Annex T, Donations Management).

d. Coordinate resource transportation requirements as needed.

5. Assigned Staff will:

a. Arrange delivery of resources, to include settling terms for transportation, specifying delivery location, and providing point of contact information to shippers.

b. Advise the appropriate staff when the jurisdiction must provide transportation in order to obtain a needed resource.

c. Oversee physical distribution of resources, to include material-handling.

d. Ensure temporary storage facilities or staging areas are arranged and activated as directed.

e. Track the location and status of resources.

f. Identify sources of supply for and obtain needed supplies, equipment, labor, and services.

g. Rent, lease, borrow, or obtain donations of resources not available through normal supply channels.

h. Keep the appropriate staff informed of action taken on requests for supplies, equipment, or personnel.

i. Request transportation from and keep the Distribution Officer informed of expected movement of resources, along with any priority designation for the resources.

6. The Collin County Budget Director, in concert with the Collin County Auditor and the Collin County Purchasing Agent or appropriate staff in cities will:

a. Oversee the financial aspects of meeting resource requests, including record keeping, budgeting for procurement and transportation, and facilitating cash donations to the jurisdiction (if necessary and as permitted by the laws of the jurisdiction).

b. Advise officials and department heads on record keeping requirements and other documentation necessary for fiscal accountability.

7. Assigned legal advisors shall:

   a. Advise the resource management staff regarding procurement contracts and questions of administrative law.

   b. Review and advise county officials on possible liabilities arising from resource management operations during emergencies.

   c. Monitor reports of overcharging/price gouging for emergency supplies and equipment and repair materials and refer such reports to the Office of the Attorney General.

8. All departments and agencies will coordinate emergency resource requirements that cannot be satisfied through normal sources of supply with the Resource Management staff.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge or mayor shall, pursuant to NIMS, provide general guidance on the management of resources during emergencies and shall be responsible for approving any request for state or federal resources.

2. The EOC may provide advice regarding resource management to the County Judge, Commissioner's Court, the IC/UC, and other officials during emergencies.

3. The IC/UC will manage personnel, equipment, and supply resources committed to an incident, establishing a Logistics Section, if necessary. If the EOC has not been activated, the IC/UC may request additional resources from local departments and agencies and may request those local officials authorized to activate inter-local agreements or emergency response contracts to do so to obtain additional resources.

4. When the EOC is activated, staff in the EOC will manage overall resource management activities. The IC/UC shall manage resources committed to the incident site and coordinate through the Resource Manager to obtain additional resources. The EOC shall manage resources not committed to the incident site and coordinate the provision of additional resources from external sources.

5. The EOC and/or purchasing staff will identify public and private sources from which resources needed can be obtained during an emergency situation and originate emergency procurements or take action to obtain such resources by lease, rental, borrowing, donation, or other means.

6. Assigned staff in the EOC will direct the activities of those individuals assigned resource management duties in the EOC during emergency operations. Normal supervisors will exercise their usual supervisory responsibilities over such personnel.

B. Line of Succession. The line of succession resource management is:

1. Collin County Purchasing Agent
2. Collin County Buyer Manager
3. Collin County Contracts Manager

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Maintenance of Records. All records generated during an emergency will be collected and maintained in an orderly manner so a record of actions taken is preserved for use in determining response costs, settling claims, and updating emergency plans and procedures.

B. Preservation of Records. Vital resource management records should be protected from the effects of disaster to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should obtained as soon as possible.

C. Training. Individuals who will be performing resource management duties in the EOC or at the incident command post shall receive training on their required duties and the operating procedures for those facilities.

D. Resource Data

1. Staff shall keep current the list of available emergency resources. These lists are available to county employees.

2. Staff shall keep current information on the sources of essential disaster supplies in Appendix 1 and an electronic list is also maintained.

E. Support. Purchasing staff at Collin County and assigned staff in cities are is responsible for coordinating standby agreements for emergency use of resources with businesses, industry, individuals, and volunteer groups. The assigned legal advisors will be consulted regarding such agreements and approve them.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Collin County EMC is responsible for developing and maintaining this annex. Assistance is provided by the County Purchasing Agent.

B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

Texas Local Government Code, Chapter 203 (Management and Preservation of Records).

APPENDICES

Appendix 1 .....Essential Disaster Supplies

Appendix 2……..... …Requesting External Resources

Appendix 3…….....…Resource Inventory

ESSENTIAL DISASTER SUPPLIES

Collin County Purchasing maintains lists of vendors that can supply different resources during times of disaster. As vendors change often, the list of vendors is maintained by Purchasing. Below is a list of essential disaster supplies and planning factors for supplies that may be needed during a disaster. Each city will maintain their own list of vendors.

A. Drinking Water

1) The planning factor for drinking water is 3 gallons per person per day.
2) Emergency drinking water is usually provided in the form of bottled water. Bottled water is available from a variety of sources already palletized and ready to ship.
3) People sometimes request that water tankers be emplaced in specific areas as fill-it-yourself water stations. This arrangement is often undesirable because potable water tankers are generally in short supply, a distribution system of piping and faucets must be fabricated, and such facilities usually have to be staffed.

B. Ice

1) Ice is needed to preserve food and medicines.
2) The planning factor for ice is one 8 to 10 pound bag per person per day.
3) Bagged ice is available from a number of distributors. When arranging for ice, keep in mind that ice is obviously perishable and you will probably need to retain the refrigerated delivery truck to preserve the product while it is being distributed.

C. Portable Toilets

1) The general planning factor is 8 to 10 toilets per hundred people. In areas where people are well dispersed, additional toilets may be needed to keep the walk to sanitary facilities reasonable.
2) In requesting portable toilets, ensure that the contract for providing the toilets includes the requirement to service them on a regular basis. A local or nearby firm that has existing arrangements for waste disposal is often preferable.
3) Portable toilets should be sited at least 100 feet from any water source or cooking facility. To prevent disease, it is desirable to have hand washing facilities in the vicinity of toilets.

D. Food

1) Shelter and mass care facilities and mobile feeding units generally aim to provide at least two, and preferably three, simple meals per day – cereal, sandwiches, and soup. When requesting feeding service, provide not only an estimate of the number of people that need to be fed, but also indicate the number of those who are infants and children 1 to 3 years of age so that suitable food can be provided.
2) It may be possible to obtain packaged non-perishable meals for disaster victims who remain in their homes and cannot easily be served by fixed or mobile feeding facilities. A good estimate of the number of people who must be fed and for how long is vital in requesting such meals.

E. Plastic Sheeting & Tarps

1) Plastic sheeting and tarps are used to protect damaged structures from further damage by foul weather.

2) The planning factor for plastic sheeting is 1100 square feet per home. That amount covers half the roof of a typical 1800 square foot house.
3) For plastic sheeting: 4 or 5 mil thickness, 8+ feet wide – the wider the better.
4) For tarps: inexpensive polyethylene tarps are readily available. Tarps should have grommets.
5) Rope can be used to install tarps that have grommets. Furring strips are usually needed to keep plastic sheeting on roofs and walls and may also be used with tarps.

F. Sandbags

1) Sandbags may be used to protect structures from rising water.
2) Sandbags are available in quantity from a number of commercial distributors.
3) If you plan to use a substantial quantity of sandbags, a sandbag filling machine can expedite filling. These machines are available from a variety of commercial vendors; sandbag distributors may be able to provide such machines or contact information for those who do.

Resource Request

The State of Texas uses the State of Texas Assistance Request (STAR) for resource requests. This is an online system utilized in WebEOC. At this time there is not a paper version available.

Local requests will be emailed or communicated to the EOC. If they EOC is unable fill the request with normal channels, a STAR will be submitted to the State for assistance.

Resource Inventory
Collin County

See confidential resource inventory for Collin County located at the Collin County Fire Marshal/Emergency Management Office, 4690 Community Avenue, McKinney, TX 75071. Many of these resource lists are maintained on electric databases.

ANNEX N

DIRECTION & CONTROL

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX N

DIRECTION & CONTROL

This annex is hereby approved for implementation and supersedes all previous editions.

Jason Browning, Emergency Management Coordinator _____ Date

RECORD OF CHANGES

ANNEX N

DIRECTION & CONTROL

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	8-1-06	Donald Smith	8-1-06
3	8-25-06	Kevin Madsen	8-25-06
4	12-19-06	Eileen Prentice	12-19-06
5	3-5-11	Jason Lane	3-5-11
6	March 1, 2016	Jason Lane	March 1, 2016
7	3-21-18	Will Allen	4-10-18
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX N

DIRECTION AND CONTROL

I. AUTHORITY

Refer to Section I of the Collin County Emergency Management Basic Plan for general authorities.

II. PURPOSE

The purpose of this annex is to define the organization, operational concepts, responsibilities, and procedures necessary to accomplish direction and control for this jurisdiction. This annex describes our concept of operations and organization for direction and control of such operations and assigns responsibilities for tasks that must be carried out to perform the direction and control function.

III. EXPLANATION OF TERMS

See Basic Plan, Section III Acronyms for a list of acronyms used in this plan.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Our community is vulnerable to many hazards, which threaten public health and safety and public or private property. See the general situation statement and hazard summary in Section IV.A of the Basic Plan.

2. Our direction and control organization must be able to activate quickly at any time day or night, operate around the clock, and deal effectively with emergency situations that may begin with a single response discipline and could expand to multidiscipline requiring effective cross-jurisdictional coordination. These emergency situations include:

   a. Incident. An incident is a situation that is limited in scope and potential effects. Characteristics of an incident include:

      1) Involves a limited area and/or limited population.
      2) Evacuation or in-place sheltering is typically limited to the immediate area of the incident.
      3) Warning and public instructions are provided in the immediate area of the incident, not community-wide.
      4) Typically resolved by one or two local response agencies or departments acting under an incident commander.
      5) Requests for resource support are normally handled through agency and/or departmental channels.
      6) May require limited external assistance from other local response agencies or contractors.

7) For the purpose of the NRF, incidents include the full range of occurrences that require an emergency response to protect life or property.

b. Emergency. An emergency is a situation that is larger in scope and more severe in terms of actual or potential effects than an incident. Characteristics include:

1) Involves a large area, significant population, or important facilities.
2) May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
3) May require community-wide warning and public instructions.
4) Requires a sizable multi-agency response operating under an Incident Commander or Unified Command (IC/UC). The EOC may be activated.
5) May require some external assistance from other local response agencies, contractors, and limited assistance from state or federal agencies.
6) For the purposes of the NRF, an emergency (as defined by the Stafford Act) is "any occasion or instance for which, in the determination of the President, Federal assistance is needed to supplement State and local efforts and capabilities to save lives and to protect property and public health and safety, or to lessen or avert the threat of catastrophe in any part of the United States."

c. Disaster. A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. Characteristics include:

1) Involves a large area, a sizable population, and/or important facilities.
2) May require implementation of large-scale evacuation or in-place sheltering and implementation of temporary shelter and mass care operations.
3) Requires community-wide warning and public instructions.
4) Requires a response by most or all local response agencies. The EOC and one or more incident command posts (ICPs) may be activated.
5) Requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance. For the purposes of the NRF, a *major disaster* (as defined by the Stafford Act) is any catastrophe, regardless of the cause, which in the determination of the President causes damage of sufficient severity and magnitude to warrant major disaster federal assistance.

d. Catastrophic Incident. For the purposes of the NRF, this term is used to describe any natural or manmade occurrence that results in extraordinary levels of mass casualties, property damage, or disruptions that severely affect the population, infrastructure, environment, economy, national morale, and/or government functions. An occurrence of this magnitude would result in sustained national impacts over prolonged periods of time, and would immediately overwhelm local and state capabilities.

B. Assumptions

1. Many emergency situations occur with little or no warning. If warning is available, alerting the public, recommending suitable protective actions, taking preventative measures, and increasing the readiness of and deploying emergency response forces may lessen the impact of some emergency situations.

2. We will use our own resources to respond to emergency situations and, if needed, request external assistance from other jurisdictions pursuant to interlocal agreements or from the State. Since it takes time to summon external assistance, it is essential for us to be prepared to carry out the initial emergency response on an independent basis.

3. Emergency operations will be directed by local officials, except where state or federal law provides that a state or federal agency must or may take charge or where local responders lack the necessary expertise and equipment to cope with the incident and agree to permit those with the expertise and resources to take charge.

4. Effective direction and control requires suitable facilities, equipment, procedures, and trained personnel. Direction and control function facilities will be activated and staffed on a graduated basis as needed to respond to the needs of specific situations.

5. Our county has adopted the National Incident Management System (NIMS) and we have implemented all of the NIMS procedures and protocols, which will allow us to effectively work with our mutual aid partners, and state and federal agencies during any type of incident response.

V. CONCEPT OF OPERATIONS

A. General

1. Our direction and control structure for emergency operations is pursuant to the NIMS, which employs two levels of incident management structures.

   a. The Incident Command System (ICS) includes a core set of concepts, principles, and terminology applicable to single or multiple incidents regardless of their scope.

   b. Multiagency Coordination Systems integrate a combination of facilities, equipment, personnel, procedures, and communications into a common framework, which allows for the coordination and support of incident management.

2. An Incident Commander (IC) using response resources from one or two departments or agencies, will normally handle emergency situations classified as incidents. The EOC will generally not be activated.

3. A Unified Command (UC) may be established when multiple jurisdictions or agencies respond to an incident.

4. During major emergencies, disasters, or catastrophic incidents, a Multiagency Coordination System may be advisable. Central to this System is the Emergency Operations Center (EOC), which is the nucleus of all coordination of information and resources. The IC/UC will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by the IC/UC, coordinate external resource and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations.

5. For some types of emergency situations, the EOC may be activated without activating an incident command operation. Such situations may include:

a. When a threat of hazardous conditions exists, but those conditions have not yet impacted the local area. The EOC may accomplish initial response actions, such as mobilizing personnel and equipment and issuing precautionary warning to the public. When the hazard impacts, an ICP may be established, and direction and control of the response transitioned to the Incident Commander.

b. When the emergency situation does not have a specific impact site, but rather affects a wide portion of the local area, such as an ice storm.

6. For operational flexibility, EOC operations may be sized according to the anticipated needs of the situation. The structure of ICS is specifically intended to provide a capability to expand and contract with the magnitude of the emergency situation and the resources committed to it. The EOC can also be activated on a graduated basis.

B. Incident Command Operations

1. The first local emergency responder to arrive at the scene of an emergency situation will serve as the IC until relieved by a more senior or more qualified individual. The IC will establish an ICP, provide an assessment of the situation to local officials, identify response resources required, and direct the on-scene response from the ICP.

2. The IC is responsible for carrying out the ICS function of command – making operational decisions to manage the incident. The four other major management activities that form the basis of ICS are operations, planning, logistics, and finance/administration. For small-scale incidents, the Incident Commander and one or two individuals may perform all of these functions. For more serious emergency situations, individuals from various local departments or agencies or from external response organizations may be assigned to separate ICS staff sections charged with those functions. For these serious emergency situations, it is generally desirable to transition to a Unified Command.

3. Some of the ICS functions such as Finance Administration, Planning, and Logistics may be managed and operated from the EOC. A Liaison may be established the ICP to coordinate with staff in the EOC.

4. If the EOC has been activated, the IC/UC shall provide periodic situation updates to the EOC.

5. In emergency situations where other jurisdictions or state or federal agencies are providing significant response resources or technical assistance or that covers a wide area with no central incident location, it is generally desirable to transition from the normal ICS structure to a Unified Area Command structure. This arrangement helps to ensure that all participating agencies are involved in developing objectives and strategies to deal with the emergency.

C. EOC Operations

1. The EOC may be activated in the traditional sense, with staff in a central location, or due to advancements in technology, may be activated in virtually. This would allow EOC members to perform their duties from multiple locations including their desk or even at home.

2. The EOC may be activated to monitor a potential emergency situation or to respond to or recover from an emergency situation that is occurring or has occurred. The EOC will be activated at a level necessary to carry out the tasks that must be performed. The level of activation may range from a

situation monitoring operation with minimal staff, to a limited activation involving selected departmental representatives, to a full activation involving all departments, agencies, volunteer organizations, and liaison personnel.

3. Typically the EOC is not considered activating during monitoring events such as monitoring for weather. The EOC is usually considered activated on some level, when actions are taking place by the EOC staff. There are situations, in which the EOC is monitoring and activated. For example, during events where major impacts are possible such as terrorist events or civil unrest. No action is taking place in the EOC, but the EOC is at a higher level of activity as compared to simply monitoring a severe weather threat.

4. The principal functions of the EOC are to:

   a. Communicate, coordinate, and collaborate between different entities and different levels of government.

   b. Monitor potential threats.

   c. Support on-scene response operations.

   b. Receive, compile, and display data on the emergency situation and resource status and commitments as a basis for planning.

   c. Analyze problems and formulate options for solving them.

   d. Develop and disseminate warnings and emergency public information.

   e. Prepare and disseminate periodic reports, SitReps and Incident Action Plans.

   f. Coordinate damage assessments activities and assess the health, public safety, local facilities, and the local economy.

   g. Request external assistance from other jurisdictions, volunteer organizations, businesses, or from the State.

D. ICS - EOC Interface

1. When both an ICP and the EOC have been activated, it is essential to establish a division of responsibilities between the ICP and the EOC. A general division of responsibilities is outlined below. It is essential that a precise division of responsibilities be determined for specific emergency operations.

2. The IC/UC is generally responsible for field operations, including:

   a. Isolating the scene.

   b. Directing and controlling the on-scene response to the emergency situation and managing the emergency resources committed there.

   c. Warning the population in the area of the incident and providing emergency instructions to them.

d. Determining and implementing protective measures (evacuation or in-place sheltering) for the population in the immediate area of the incident and for emergency responders at the scene.

e. Implementing traffic control arrangements in and around the incident scene.

f. Requesting additional resources from the EOC.

g. Keeping the EOC informed of the current situation at the incident site, if activated.

3. The EOC is generally responsible for:

a. Mobilizing and deploying resources to be employed by the Incident Commander.

b. Issuing community-wide warning and information.

c. Issuing instructions and providing information to the general public.

d. Organizing and implementing large-scale evacuation and coordinating traffic control for such operations.

e. Organizing and implementing shelter and mass care arrangements for evacuees.

f. Requesting assistance from the State and other external sources.

4. Transition of Responsibilities

Provisions must be made for an orderly transition of responsibilities between the ICP and the EOC.

a. From EOC to the ICP. In some situations the EOC may be operating to monitor a potential hazard and manage certain preparedness activities prior to establishment of an ICP. When an ICP is activated under these circumstances, it is essential that the IC/UC receive a detailed initial situation update from the EOC and be advised of any operational activities that are already in progress, resources available, and resources already committed.

b. From the ICP to the EOC. When an incident command operation is concluded and the EOC continues to operate to manage residual response and recovery activities, it is essential that the IC/UC brief the EOC on any on-going tasks or operational issues that require follow-on action by the EOC staff.

5. Extended EOC Operations

While an incident command operation is normally deactivated when the response to an emergency situation is complete, it may be necessary to continue activation of EOC into the initial part of the recovery phase of an emergency. In the recovery phase, the EOC may be staffed to compile damage assessments, assess near term needs, manage donations, monitor the restoration of utilities, oversee access control to damaged areas, and other tasks.

6. In some large-scale emergencies or disasters, emergency operations with different objectives may be conducted at geographically separated scenes, in which case it may be necessary to employ a Unified Area Command. In such situations, more than one incident command post may be

established. In this situation occurs, it is particularly important that the allocation of resources to specific field operations be coordinated through the EOC.

E. Actions by Phases of Emergency Management

1. Mitigation

   a. Establish, equip, and maintain an EOC.
   b. Identify required EOC staffing; see Tab B to Appendix 1.
   c. Training and exercise staff for EOC operations.
   d. Prepare and maintain maps, displays, databases, reference materials, and other information needed to support ICP and EOC operations.
   e. Identify and stock supplies needed for ICP and EOC operations.
   f. Develop and maintain procedures for activating, operating, and deactivating the EOC. See Appendix 1 and its tabs.

2. Preparedness

   a. Confirm department/agency/volunteer group representatives who will serve on the EOC staff, agencies/departments should determine who will represent them in the EOC.
   b. Ensure staff trained to serve in ICP roles in the field and in the EOC.
   c. Pursuant to NIMS protocol, conduct NIMS training for department/agency/volunteer group representatives who will staff the EOC and ICP.
   d. Maintain maps, displays, databases, reference materials, and other information needed to support ICP and EOC operations
   e. Test and maintain EOC equipment to ensure operational readiness.
   f. Exercise the EOC at least once a year.

3. Response

   a. Activate an ICP and the EOC, as necessary.
   b. Conduct response operations and plan for Recovery activities.
   c. Deactivate ICP and EOC when they are no longer needed. These facilities may be deactivated at different times and in stages.

4. Recovery

   a. If necessary, continue EOC activation to support recovery operations.
   b. Deactivate EOC when situation permits.
   c. Restock supplies and make repairs modifications as needed.
   d. For major emergencies and disasters, conduct a review of emergency operations as a basis for updating plans, procedures, and training requirements.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. Our normal emergency organization, described in Section VI.A of the Basic Plan, will carry out the direction and control function during emergency situations.

2. The organization of incident command operations will be in accordance with standard ICS organizational principles. The specific organizational elements to be activated for an emergency will be determined by the IC/UC based on the tasks that must be performed and the resources available for those tasks.

3. The organization of the EOC is depicted in Tab A to Appendix 1. The EOC may be activated on a graduated basis. Department/agency/volunteer group EOC staffing requirements will be determined by the Collin County EMC based on the needs of the situation for the Collin County EOC. Each jurisdiction operating their own EOC, have the right and ability to determine who will staff their respective EOC.

B. Assignment of Responsibilities

All personnel assigned responsibilities in this plan are trained on NIMS concepts, procedures, and protocols.

1. The County Judge and mayors for respective jurisdictions will:

   a. Provide overall policy guidance for the event.

2. The EMC will:

   a. Develop and maintain the EOC Staff Roster and EOC operating procedures.
   b. Activate the EOC when requested or when the situation warrants.
   c. Serve as an EOC Manager
   d. Advise the County Judge or their respective mayor on emergency management activities.
   e. Coordinate resource and information support for emergency operations.
   f. Coordinate emergency planning and impact assessment.
   g. Coordinate analysis of emergency response and recovery problems and development of appropriate courses of action.

3. The IC/UC will:

   a. Establish an ICP and direct and control emergency operations at the scene.
   b. Determine the need for and implement public warning and protective actions at and in the vicinity of the incident site.
   c. Provide periodic situation updates to the EOC, if that facility is activated.
   d. Identify resource requirements to the EOC, if that facility is activated.

4. Departments/Agencies and Volunteer Groups assigned responsibilities for ICP or EOC operations will:

   a. Identify and train personnel to carry out required emergency functions at the ICP and the EOC.
   b. Provide personnel to staff the ICP and the EOC when those facilities are activated.
   c. Ensure that personnel participating in ICP and EOC operations are provided with the equipment, resource data, reference materials, and other work aids needed to accomplish their emergency functions.

VII. DIRECTION AND CONTROL

A. General. The County Judge or mayor of their respective jurisdiction, will provide general guidance for the direction and control function, pursuant to NIMS protocols.

B. Incident Command Operations. The first responder on the scene will take charge and serve as the Incident Commander until relieved by a more senior or qualified individual. An ICP will normally be established at or near the incident scene; the Incident Commander will direct and control response forces from that command post. Attachment 7 to our Basic Plan provides a detailed description of our incident management system, the NIMS.

1. The IC may make a recommendation

C. EOC Operations

1. The County Judge may request that the EOC be activated. A decision to activate the EOC is typically made on the basis of staff recommendations.

2. The EMC and staff may activate the EOC. The EMC and staff will normally determine the level of EOC staffing required based upon the situation, and also notify appropriate personnel to report to the EOC.

3. Any department or agency head dealing with a significant health or safety issue that requires inter-agency coordination may request that the County Judge or the EMC activate the EOC to provide a suitable facility to work the issue.

4. The EMC will serve as the EOC Supervisor.

VIII. READINESS LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Facilities & Equipment

1. EOC

   a. The County EOC is located at the Sheriff's Office, 4300 Community Avenue, McKinney, it is a shared facility between the Collin County Sheriff's Office and Collin County Emergency Management.

   b. Each city that has an EOC or a space that will operate as an EOC, has identified their location to meet their needs.

   c. See **Annex B**, **Communications**, for communications connectivity information.

d. The EOC is equipped with an emergency generator and a 2 day supply of fuel.

e. The EOC has emergency water supplies for 2 days of operation.

f. Food for the EOC staff will be provided by outside vendors when available, and by the Collin County Detention Facility cafeteria when outside resources are unavailable. Size and duration of the event/incident will be a factor.

2. Alternate EOC

a. Should the primary EOC become unusable, alternate facilities have been identified in the County. When the EOC is needed, the event location, time, and other logistics will determine which location is used.

b. Facility limitations at the Alternate EOCs include time and resources to outfit the center for operations.

3. Mobile Incident Command Post

The IC/UC may request that the Mobile Incident Command Post, operated by the Wylie Fire Rescue, be deployed for use as an on-scene Incident Command Post. Refer to **Annex B**, **Communications**, for communications connectivity information.

B. Records

1. Activity Logs. The ICP and the EOCs shall maintain accurate logs recording key response activities, which may include:

a. Activation or deactivation of emergency facilities.
b. Emergency notifications to local governments and to state and federal agencies.
c. Significant changes in the emergency situation.
d. Major commitments of resources or requests for additional resources from external sources.
e. Issuance of protective action recommendations to the public.
f. Evacuations.
g. Casualties.
h. Containment or termination of the incident.

The EOCs shall utilize the Emergency Operations Center Log (Tab F to Appendix 1), or similar form, to record EOC activities. The ICP shall use the Unit Log (ICS form 214) or an equivalent.

2. Communications & Message Logs

Communications facilities shall maintain a communications log. The EOCs shall maintain a record of messages sent and received using the EOC Message Log (Tab G to Appendix 1), or similar form.

3. Cost Information

a. Incident Costs. All jurisdictions and departments shall maintain records summarizing the use of personnel, equipment, and supplies during the response to day-to-day incidents to obtain an estimate of annual emergency response costs that can be used in preparing future department or agency budgets.

b. Emergency or Disaster Costs. For major emergencies or disasters, all departments and agencies participating in the emergency response shall maintain detailed of costs for emergency operations to include:

1) Personnel costs, especially overtime costs
2) Equipment operation costs
3) Costs for leased or rented equipment
4) Costs for contract services to support emergency operations
5) Costs of specialized supplies expended for emergency operations

These records may be used to recover costs from the responsible party or insurers or as a basis for requesting reimbursement for certain allowable response and recovery costs from the state and/or federal government.

C. Reports

1. Initial Emergency Report: An Initial Emergency Report should be prepared and disseminated for major emergencies and disasters where state assistance may be required. This short report is designed to provide basic information about an emergency situation. See Appendix 2 for an example of the report format.

2. Situation Report: For major emergencies and disasters where emergency response operations continue over an extended period, a Situation Report should be prepared and disseminated daily. This report is designed to keep the Disaster District, other jurisdictions providing resource support for emergency operations, and jurisdictions that may be affected by the emergency situation informed about the current status of operations. See Appendix 3 for an example of report formant. Different incidents may dictate a different format or information needed.

D. Agreements & Contracts

Should our local resources prove to be inadequate during an emergency; requests will be made for assistance from other neighboring jurisdictions, other agencies, and industry in accordance with existing inter-local agreements and contracts.

E. EOC Security

1. Access to EOCs will be limited during activation. All staff members will sign in upon entry and will be identified as per the jurisdictional requirements.

2. Individuals who are not members of the EOC staff will be identified and their reason for entering the EOC determined. Visitors with a valid need to enter the EOC will be issued appriorate identification Visitor badge by the EOC Administrative staff, which will be surrendered upon departure.

F. Media

Media relations will be conducted pursuant to the NIMS. See Annex I, Public Information.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development

1. Primary responsibility for this function is delegated by the County Judge to the Collin County EMC who is responsible for the development and maintenance of this annex.

2. The Collin County EMC is responsible for the development and maintenance of EOC Standard Operating Procedures.

B. Maintenance

This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

A. TDEM*, Local Emergency Management Planning Guide* (DEM-10).

B. FEMA, *Guide for All-Hazard Emergency Operations Planning* (SLG-101).

APPENDICES

Appendix 1 ..... Emergency Operations Center
- Tab A — Collin County EOC Organization Chart
- Tab B — Collin County EOC Staff Roster
- Tab C — EOC Activation/Deactivation
- Tab D — Collin COUnty EOC Floor Plan
- Tab E — EOC Operations
- Tab F — EOC Log
- Tab G — EOC Message Log
- Tab H — EOC Message Form
- Tab I — EOC Info/Action Record

Appendix 2 ..... Initial Emergency Report

Appendix 3 ..... Situation Report

Appendix 4 ..... Animal Issues Committee Plan
- Tab A — Animal Issues Committee Members
- Tab B — Animal Issues Committee Contact List
- Tab C — Animal Issues Committee Activity Log

EMERGENCY OPERATIONS CENTER

1. Organization & Staffing

A. The general organization of the EOC during a full activation for emergency operations is depicted in Tab A to this appendix. For a partial activation of the EOC, only those staff members required to deal with a particular emergency situation will be summoned to the EOC.

B. A sample EOC Staff Roster is provided in Tab B to this appendix. The EMC shall maintain and distribute a current EOC Staff Roster, including the names of EOC team members and contact information, including office and home telephone numbers and pager numbers, for those individuals.

2. Facilities

A. Procedures for activation and deactivating the EOC and alternate EOC are provided in Tab C.

B. The floor plans for the EOC and the Alternate EOC are provided in Tab D.

3. EOC Operations

General operating guidelines for the EOC are provided in Tab E.

4. EOC Log

The Basic Plan requires that the EOC maintain accurate logs recording response activities, including:

A. Activation and deactivation of the EOC.
B. Emergency notifications to other local governments and to state and federal agencies.
C. Significant changes in the emergency situation.
D. Major commitments of resources or requests for additional resources from external sources.
E. Issuance of protective action recommendations to the public.
F. Evacuations.
G. Casualties.
H. Containment or termination of an incident.

The EOC Log, provided in Tab F shall be used to record this information and other pertinent information.
Our EOC will use WebEOC as our standard method of record keeping during activation. The EOC Log, provided in Tab E is a sample of a method that could be utilized. In most cases the log depicted in Tab E will be used to record this information and other pertinent information only if the EOC computer becomes inoperative

5. Message Handling

A. All messages sent by or received in the EOC will be recorded in the EOC Message Log, a copy of which is provided in Tab G.

B. Outgoing messages will normally be prepared on an EOC Message Form, which is also used to specify how the message should be sent and record the time of dispatch and message number. A copy of the form is provided in Tab H to this appendix. Typed messages may be simply be attached to the form.

C. Incoming verbal messages will be recorded on an EOC Info/Action Record, a copy of which is provided in Tab I to this appendix. For messages that require action, the form is used to assign responsibility for action to EOC staff members and to record the action taken.

EMERGENCY OPERATIONS CENTER

EOCs can operate in many different ways, and do so across the nation and even our region. Our EOC is designed to work in an all-hazards environment, meaning we can manage, coordinate, collaborate, and communicate for any incident. During most events, departments and agencies will keep control of their resources. In addition, we plan for departments, even when working within their own jurisdiction, will maintain control of their respective departments. Typically, agencies will coordinate, communicate, and collaborate vertically within their department and horizontally across departments with similar level staff. For example, the CCSO will command their staff from their assigned IC all the way down to officers in the field, but the IC will coordinate with other command level staff from other departments, who also maintain control of their staff.

The EOCs will be staffed to meet the needs of the jurisdictions managing the incident. Staffing will expand as additional personnel are needed. Smaller incidents and events will typically be staffed with more response agencies while more complex incidents will include response agencies along with support agencies.

The EOCs will typically be managed by staff representing Emergency Management or the local senior management of an organization.

EOC STAFF ROSTER MAINTENANCE

Each jurisdiction and department assigned to an EOC, either their local city EOC or the County EOC, will maintain their staffing roster for EOC activations. Depending on the EOC activation level and/or incident type staffing will change to meet the incidents needs. Typically, departments and jurisdictions will maintain control of their resources.
The rosters should be updated at least annually to ensure staff understand their assignments in the EOCs.

EOC ACTIVATION/DEACTIVATION

1. General

A. The County Judge may request that the EOC be activated. A decision to activate the EOC is typically made on the basis of staff recommendations.

B. The EMC and staff may activate the EOC and will normally determine the level of EOC staffing required based upon the situation.

C. The EMC is responsible for maintaining the EOC Staffing Roster and ensuring that appropriate EOC staff members are notified to report to the EOC in the event the facility is activated.

2. Activation Checklist

✓	**Action**
☐	Determine level of EOC staffing required.
☐	Make notifications to the appropriate EOC staff and liaison personnel.
☐	Advise the Collin County switchboard and Dispatch Center that EOC is being activated.
☐	Move EOC status boards from storage closet and mount.
☐	Check and clean all EOC map boards.
☐	Test EOC telephones.
☐	Turn on and test EOC fax in communications room.
☐	Activate and test radios in communications room. (Qualified communications operator only)
☐	Activate EOC computer and printer; test e-mail function and Internet access.
☐	Check operation of EOC copier and ensure copier paper is available.
☐	Turn on the two EOC TV monitors.
☐	Check operation of EOC VCR and ensure blank tapes are available.
☐	Check status of supplies and forms in the EOC work area and replenish from storage closet.
☐	Test emergency generator and determine fuel status. Make arrangements for fuel delivery, if required.
☐	Secure EOC entrance and set out EOC sign-in roster.
☐	Ensure Conference Room is cleared out for use as work room.
☐	Determine requirements for food service.
☐	
☐	
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☐	

3. Deactivation Checklist

✓	Action
☐	The EMC shall collect the EOC Log, the EOC Message Log, the master file of incoming and outgoing messages, the EOC Sign-in Roster, and other specified materials and retain those for reference.
☐	Advise Collin County switchboard and Dispatch Center that EOC is being deactivated.
☐	Remove EOC status boards from walls, clean, and return to storage closet.
☐	Clean all EOC map boards.
☐	Turn off EOC fax in communications room.
☐	Deactivate radios in communications room.
☐	Deactivate EOC computer and printer.
☐	Turn off EOC copier and replenish copier paper.
☐	Turn off the two EOC TV monitors.
☐	Ensure EOC VCR is turned off.
☐	Replenish working supplies and forms from storage closet.
☐	Determine generator fuel status and arrange for refueling, if necessary.
☐	If Conference Room was used as work room, ensure it is cleaned.
☐	Arrange for cleaning of EOC and removal of trash, if necessary.
☐	
☐	

EOC OPERATIONS

The EOCs will operate to meet the needs of the incident, and no two events are the same. Command staff will manage the EOC and ensure the EOC is meeting the needs of the incident along with setting the overall priorities of the incident. The staff and departments with a direct response role will coordinate with their staff in the ICP and/or at the incident site. Support departments will ensure the ensure the ICP and EOC are planning for future operations, monitoring resources assigned, resource requests, resource needs, purchasing, communications, feeding, cost tracking, and coordinating with other government agencies and levels of government to meet the needs of the staff responding.

The EOC will also begin recovery planning operations to assist in quickly working to get people back to some level of normal following a major event.

Other Functions of EOCs include:

a. Monitor potential threats.

b. Support on-scene response operations.

c. Receive, compile, and display data on the emergency situation, resource status, and commitments as a basis for planning.

d. Analyze problems and formulate options for solving them.

e. Coordinate among local agencies and between the Collin County and state and federal agencies, if required.

f. Develop and disseminate warnings and emergency public information.

g. Prepare and disseminate periodic reports.

h. Coordinate damage assessments activities and assess the health, public safety, local facilities, and the local economy.

i. Request external assistance from other jurisdictions, volunteer organizations, businesses, or from the State.

The next few pages include examples and templates of forms used in the EOC. Jurisdictions can chose to use other forms, but all information on the forms below should be included in same way. Additionally, if technology allows the information for the forms be completed in electronic databases, such as WebEOC or other program.

EMERGENCY OPERATIONS CENTER LOG *Collin County*			*Page*	*of Pages*
	From		*To*	
	Date	*Hour*	*Date*	*Hour*

No.	*Time*		*Incidents, Activities, Reports, & Actions Taken*	*Initials*
	In	*Out*		

EOC MESSAGE LOG *Date: ___________*				
Msg #	**Msg Date/Time**	**Received From**	**Sent To**	**Message Subject**

EOC MESSAGE FORM

From	
To	
Subject	

Message Text

Send By

☐ Radio ☐ Teletype ☐ Fax ☐ E-mail

Date:	**Time:**	**Message** #:

DISTRIBUTION:

EOC INFO/ACTION RECORD

Date:	Time:	Message #
Received By		
Message From		
Contact Number/ Location		

Message, Issue, Problem or Information:

☐ **Info Only** ☐ **Post on Display Board** ☐ **Plot on Map**
☐ **Action Required. Action Assigned To:**

Action Taken

DISTRIBUTION:

The Initial Emergency Report form is used when the first report is made. This should be used as a template and only information needed to be completed should be communicated to the DDC or other agencies. Additionally, in fast moving situations, reports should not be held up because all data is not completed. It may be more important to open lines of communications prior to having all of the information on this form. Additionally, the initial reports may be made verbally or through email.

INITIAL EMERGENCY REPORT

1. Purpose

The purpose of this report is to advise the State (through the local Disaster District), nearby jurisdictions that may be affected, and jurisdictions that may provide resources under a mutual aid agreement of an incident that has the potential to become a major emergency or disaster. An Initial Incident Report should be dispatched as soon as it becomes apparent that an incident has the potential to become a serious emergency situation. The report should be sent in written form (such as TLETS teletype or facsimile) if possible. If this is infeasible, a verbal report should be made by telephone or radio.

2. Format

DATE/ TIME:
FROM [County/City]
TO: DPS _____, DDC Chairperson
[Adjacent affected jurisdictions, jurisdictions from which resources may be requested pursuant to inter-local agreements]

SUBJECT: INITIAL EMERGENCY REPORT

A. TYPE OF INCIDENT:
B. DATE & TIME OF OCCURRENCE:
C. DESCRIPTION: (a short description of what happened or is occurring)
D. AREA AFFECTED:
E. RESPONSE ACTIONS UNDERWAY:
F. ASSISTANCE REQUIRED, IF ANY:
G. POINT OF CONTACT INFORMATION:

3. Sample Message

DATE/ TIME: 11-25-00/1820
FROM Disasterville EOC
TO: DPS Aurora, DDC Chairperson
Hazard County SO
Tsunami City PD

SUBJECT: INITIAL EMERGENCY REPORT

A. TYPE OF INCIDENT: Explosion/Fire/Hazmat Spill
B. DATE/TIME OF OCCURRENCE: 11-25-00/1915
C. DESCRIPTION: Peyton Agro-Chem facility on S. Meridian St. exploded. Explosion & resulting fire has destroyed one city block; two more threatened. Possible hazmat plume from stored chemicals.
D. AREA AFFECTED: 9 blocks, mostly residential, in Southern Disasterville
E. REPSONSE ACTIONS UNDERWAY: Local fire & police at scene, mutual aid from 2 rural VFDs summoned, Tsunami City Hazmat Team enroute. TNRCC representative enroute.

F. ASSISTANCE REQUIRED, IF ANY: May need SAR Team and additional Hazmat response resources. Will advise.
G. POINT OF CONTACT INFORMATION: Joe Jones, EMC, 555-1222.

SITUATION REPORT

As with the Initial Emergency Report, the Situation Report, SitRep, below is template to be used. Typically a SitRep completion is not as time sensitive as the initial report. Critical information should be communicated, but each event will dictate what information is crucial and needs to reported. Also, as the event progresses the information reported and needed to be reported may change.

1. Purpose

The purpose of this report is to advise the State (through the local Disaster District), nearby jurisdictions that may be affected, and jurisdictions that are providing resources under a mutual aid agreement of the status on an ongoing major emergency situation. It may also be useful to provide this report to local officials who are not working at the EOC to keep them informed of the situation. A Situation Report should be prepared and disseminated at least once a day. The report should be sent in written form (such as TLETS teletype, facsimile, or e-mail).

2. Format

DATE/ TIME:
FROM [County/City]
TO: DPS _____, DDC Chairperson
DPS _____[DPS Regional Headquarters]
[Adjacent affected jurisdictions]
[Jurisdictions providing mutual aid resources]

SUBJECT: SITUATION REPORT # 1
FOR [event description] Covering the Period
From _____To _____

A. CURRENT SITUATION:
[What is being done about the emergency situation and by whom? Are there any problems hampering the emergency response? Is the situation getting worse, remaining stable, or winding down?]
B. AREAS AFFECTED:
C. RESPONDING AGENCIES/ORGANIZATIONS:
[Include local, state, and federal responders plus volunteer groups]
D. CASUALTIES (cumulative):
1. Fatalities:
2. Injured:
3. Missing:
E. ESTIMATED DAMAGES (cumulative):
1. Homes Destroyed/Damaged:
2. Businesses Destroyed/Damaged:
3. Govt Facilities Destroyed/Damaged:
4. Other:
F. EVACUATIONS (cumulative)*: [Estimated number of evacuees]*
G. SHELTERS (cumulative):
1. Number of Shelters Open:
2. Estimated Occupants:

H. ROAD CLOSURES:
I. UTILITY OUTAGES:
J. COMMENTS:

3. Sample Report

DATE/ TIME: 11-25-00/1820
FROM Disasterville EOC
TO: DPS Aurora, DDC Chairperson
Hazard County SO
Tsunami City PD

SUBJECT: SITUATION REPORT # 1
FOR PEYTON AGRO-CHEM EXPLOSION
Covering the Period From 11-25-00To 11-26-00

A. CURRENT SITUATION: Fires in downtown bldgs have been extinguished. Chemical plant continues to burn. Search & rescue team has recovered 3 bodies in collapsed buildings in downtown area; firefighters recovered another body. Spilled hazmat in temporary dikes and berms being recovered by contractor Hazwaste, Inc. Evacuees at shelter at Wharton School operated by ARC. Pesticide residue may have contaminated 2 residential blocks south of plant; assessment underway by TNRCC and EPA.
B. AREAS AFFECTED: 1 business block, 8 residential blocks
C. RESPONDING AGENCIES/ORGANIZATIONS:
Local: Disasterville FD, Floodprone VFD, Monon VFD, Casson FD
State: TNRCC, TxDOT, Dept of Ag, TEEX Search & Rescue Team, DEM RLO
Federal: US EPA
Volunteers: ARC, Salvation Army
D. CASUALTIES (cumulative):
1. Fatalities: 4
2. Injured: 11
3. Missing: 2
E. ESTIMATED DAMAGES (cumulative):
1. Homes Destroyed/Damaged: 8/12
2. Businesses Destroyed/Damaged: 6/2
3. Govt Facilities Destroyed/Damaged: 1/0
4. Other:
F. EVACUATIONS (cumulative): Estimated 260
G. SHELTERS (cumulative):
1. Number of Shelters Open: 1
2. Estimated Occupants: 120
H. ROAD CLOSURES:
1. Monan, Meridian, Western, Key, Travis, Fox, Tiber, Alstead, and Calhoun Streets in southern portion of city
2. County Road 124 between city limits and Co. Rd. 150
I. UTILITY OUTAGES: Electrical and water service shut off to four blocks of downtown
J. COMMENTS:
1. Fire Marshal expects fire at chem plant to burn itself out this evening. Some fire units will be released at that time.

2. TNRCC believes it will take another 24 hours to fully map contaminated areas of downtown.
3. Search and rescue team believes it will complete search of collapsed bldgs this evening.

ANNEX O

HUMAN SERVICES

COLLIN COUNTY, TEXAS

APPROVAL AND IMPLEMENTATION
ANNEX O
HUMAN SERVICES

This annex is hereby approved for implementation and supersedes all previous editions.

Jason Browning, Emergency Management Coordinator	Date
Candy Blair, RN, Director of Healthcare Services	Date
Dr. Arifa Nishat, MD, Public Health Authority	Date
Dr. Sadia Siddiqui, MD, Public Health Authority	Date

RECORD OF CHANGES

ANNEX O

HUMAN SERVICES

Change #	Date of Change	Entered By	Summary of Change
1	8/20/05	Kevin Madsen	
2	4/20/06	Kevin Madsen	
3	8/1/06	Donald Smith	
4	12/27/06	Eileen Prentice	
5	2/15/11	Jason Lane	
6	March 2016	Jason Lane	
7	10/22/18	Taylor Burton	Major revisions to all sections
8	9/9/20	Charles R. Russell	Removed Section III.A: Acronyms, implemented changes from EM 2021 draft
9	3/1/2021	R. Gurney	Final updates

ANNEX O

HUMAN SERVICES

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section I.

II. PURPOSE

The purpose of this annex is to make provisions for human services support to individuals who require food, clothing, mental health services, and victim's compensation in the aftermath of an emergency. The services described in this annex may be needed following incidents of limited scale as well as major emergencies and disasters.

III. EXPLANATION OF TERMS

See Basic Plan, Section III Acronyms for a complete list of acronyms.

A. Definitions

1. Crime Victim's Compensation. A state program that provides monetary assistance victims of crime. Assistance may include paying for hospital care, traditional counseling, burial, and/or other appropriate expenses that are incurred as a result of a crime. The Crime Victim's Compensation Division of the Office of the Attorney General (OAG) coordinates this program.

2. Crisis Counseling. A short-term therapeutic intervention process that utilizes established mental health techniques to lessen adverse emotional conditions that can be caused by sudden and/or prolonged stress. Crisis Counseling is designed for "normal individuals who have experienced an abnormal event." Crisis counseling is not traditional therapy and is often delivered within the victim's home environment. Crisis counseling is normally set up for victims and secondary responders who have been involved in an emergency situation, while CISM is designed for first responders.

3. Critical Incident Stress Management. CISM is a comprehensive, integrated, and multi-component crisis intervention system for the reduction and control of the harmful effects of stress. This process is primarily intended and usually designed for first responders such as law enforcement, fire, and EMS personnel. CISM is normally conducted by peers with guidance and oversight by mental health professionals. DSHS is responsible for coordination of the Texas CISM Network.

4. Disaster Mental Health Services. Disaster mental health services include crisis counseling, CISM, and victim's services. This includes assessing short- and long-term mental health needs, assessing the need for additional mental health services, tracking on-going support needs, providing disaster mental health training programs, and identifying disaster worker stress issues and needs. It is the responsibility of HHS to coordinate this assessment for state and/or federal emergencies.

5. Disaster Recovery Center (DRC). A location established in a centralized area within or near the disaster area at which individuals, families, and/or businesses apply for disaster aid. In general, a DRC is established after a major disaster or state of emergency declaration by the President.

6. Access and Functional Needs Populations. Persons who may have additional needs before, during and after an incident in functional areas, including but not limited to: maintaining independence, communication, transportation, supervision, and medical care. Individuals in need of additional response assistance may include those who have disabilities; live in institutional settings; are older; are children; are from diverse cultures; have limited English proficiency or are non-English speaking; or are transportation disadvantaged.

6. Texas CISM Network. The Texas CISM Network was established to assist emergency service personnel who have experienced a critical incident. These teams are composed of peers, clergy, and mental health professionals, all of whom are volunteers. Teams are available on a 24-hour basis and individual teams respond on the basis of availability.

7. State Crisis Team. The State Crisis Team consists of several state agencies and is designed to ensure that all mental health resources are coordinated in an appropriate manner. For more information, see paragraph V.B.1.c in this annex.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As outlined in section IV.A and Figure 1 in the Basic Plan, Collin County is vulnerable to a number of hazards. These hazards could result in the evacuation, destruction of or damage to homes and businesses, loss of personal property, disruption of food distribution and utility services, and other situations that adversely affect daily life.

2. In the aftermath of emergency situations, victims may need assistance in obtaining food, clothing, mental health services, and other essential life support needs as well as cleaning up and making temporary repairs to their homes.

3. Emergency responders, victims, and others who were affected by the emergency may experience stress, anxiety, and other physical and psychological effects that adversely impinge on their daily lives.

B. Assumptions

1. Disaster victims evacuated from their homes and housed in temporary shelters, those that remain in their homes under adverse conditions, and emergency responders may need human services support in the aftermath of a disaster.

2. In the aftermath of an emergency situation, victims and emergency responders who would not normally be clients of local and state human service agencies may require some form of human services assistance, including food, clothing, and disaster mental health services. Hence, abnormal demands may be placed upon the delivery of human services, including disaster mental health services, emergency assistance, and the care of access and functional needs groups. As a consequence, the clientele of both local and state human service organizations may increase.

3. In some cases, disaster mental health services may be needed during response operations.

4. The American Red Cross, The Salvation Army, and other nationally organized volunteer groups active in disaster will provide assistance to disaster victims.

5. Local professional and volunteer organizations and charitable groups, including religious groups that normally respond to emergency situations will do so, if requested.

6. State assistance will be available to supplement local human services resources.

V. CONCEPT OF OPERATIONS

A. General

1. Collin County is responsible for ensuring the welfare of citizens and will develop a capability to provide appropriate human services during emergency situations.

2. A Human Services Officer will be appointed to coordinate with local human services organizations and organized volunteer disaster assistance organizations to ensure basic human services are provided in the aftermath of an emergency.

3. Collin County coordinates with the American Red Cross, The Salvation Army, other organized volunteer disaster assistance organizations, and faith-based organizations and civic groups to provide support for disaster victims, as needed.

4. Some emergency situations will not require implementation of large-scale mass care operations, but instead generate a need for a limited amount of emergency food and clothing. For these situations, the Human Services Officer will coordinate with Collin County staff, volunteer organizations, and faith-based organizations to identify sources for this assistance.

5. Access and functional needs groups may require assistance to meet their needs for food, clothing, housing, and medical care. Local human service organizations are expected to identify any access and functional needs groups that need assistance in the aftermath of an emergency.

6. Collin County will request state human services support if our local resources prove inadequate.

B. Mental Health Services

1. Crisis Counseling for Disaster Victims

   a. Some disaster victims and emergency responders may need mental health services in the aftermath of a disaster. Many seeking such help can obtain aid from existing local mental health programs and religious groups. As the demand for such services may increase significantly after a disaster and some local providers may become disaster victims, there may be a need for additional mental health resources.

   b. If existing local resources are inadequate to meet the need for disaster mental health services, HHS can provide disaster survivors emergency counseling services. Local mental health professionals, members of the local ministerial association, and other local support groups may augment these services.

c. Texas Critical Incident Stress Management Network

i. The Texas Critical Incident Stress Management Network is a multi-agency state organization. The Network is comprised of trained volunteer mental health professionals, peers, and select members of clergy who provide responsive support crisis intervention services and stress management education to any emergency responder agency or organization in Texas.

ii. The State Crisis Team is designed to ensure that all mental health resources are coordinated in an appropriate manner. The purpose of the team is to support local government through:

a) Assessing both short- and long-term support needs of responders and victims.
b) Assessing the unmet needs and the need for outside additional support.
c) Working with local entities including government, local service providers, and local/regional agency offices to assure a coordinated response.

iii. When the incident results in a federal declaration, the Network will work with local government and support agencies to:

a) Track costs and resources allocated to relief efforts.
b) Track the need for referrals and ongoing support needs.
c) Coordinate private, federal, and voluntary resources.

b. In addition to local and state mental health providers, some volunteer organizations active in disasters can provide crisis counseling to disaster victims.

2. Mental Health Support for Emergency Responders

a. The Texas CISM Network was established to assist emergency service personnel who have experienced critical incidents such as line of duty deaths, mass casualties, multiple fatalities, and local disasters. CISM teams are available upon request on a 24-hour basis regardless of whether a state or federal disaster has been declared. For more information on the TX CISM Network.

3. Requesting State Disaster Mental Health Services

a. Local government requests for state crisis counseling, CISM, and victim's services assistance should be made by the County Judge to the Region 1 DDC-4B Coordinator located in Garland, Texas.

4. In an emergency or disaster, the local EOC will coordinate with organizations that can provide disaster behavioral health services for victims and responders.

5. When activated, the Local Mental Health Authority (LMHA), in conjunction with the State Mental Health Authority, is anticipated to provide for the following services for responders, victims, survivors, and other community members during emergency response and recovery operations:

a. Crisis counseling

b. Critical incident stress management
c. Referral to other services and organizations
d. Education about normal, predictable reactions to a disaster and how to cope with them appropriately

6. Disaster behavioral health services will likely be needed at multiple locations.

    a. Directly following an incident, disaster behavioral health services may be needed at locations where victims are temporarily located such as hospitals, shelters, or Family Assistance Centers.
    b. Incident survivors, affected family and friends, and first responders may need disaster behavioral health services throughout all stages of the disaster.

        i. These services may be provided in community locations or behavioral health facilities.

7. The LMHA will coordinate service provision with local incident commanders using the following treatment priorities:

    a. First priority, most urgent

        i. Individuals who are endangering the safety of themselves or others

    b. Second priority, urgent

        i. Acutely distressed individuals with either increased or decreased activity. These individuals are capable of direction with verbal commands and one-on-one support.

    c. Third priority, non-urgent

        i. Acutely distressed individuals with either increased or decreased activity. These individuals are capable of direction with verbal commands and do not require one-on-one support.

8. It is anticipated that private, local, and state disaster behavioral health providers and volunteer organizations will provide targeted stress management and/or crisis counseling at selected sites.

C. Individuals with Access and Functional Needs

1. Mass care incidents may occur within Collin County as a result of an emergency or disaster. Collin County may coordinate with community partners, healthcare coalitions and stakeholders in order to provide equal access, inclusion and integration of individual with access and functional needs. Collin County recognizes the need to:

a. Keep individuals with access and functional needs with their families, neighbors, and others who can provide assistance will reduce the need for first responders and medical professionals at a time of scarce resources.

i. Some individuals may require support of trained medical professionals.
ii. Some individuals who are generally self-sufficient and those who have adequate support from personal assistants, family, or friends may still require assistance.

D. Resources for Access and Functional Needs Individuals

1. There are resources available for individuals with access and functional needs

a. Disaster Supplemental Nutrition Assistance Program or D-SNAP: Provides nutritional support to those who meet the requirements, after a disaster.
b. Aging and Disability Resource Centers (ADRCS)
c. Local area agencies on aging (AAAS)
d. A searchable database of long-term care facilities
e. Respite Care - Take Time Texas

2. Individuals with access and functional needs, including those with or without disabilities, can be accommodated with actions, services, equipment, accommodations, and modifications including physical/architectural, programmatic, and communications modifications.

3. Types of Access and Functional Needs

a. People with "access and functional needs" include individuals who need assistance due to any condition (temporary or permanent) that limits their ability to take action, especially during a disaster. Individuals in need of additional response assistance may include:

i. Physical, sensory, behavioral, mental health, intellectual, developmental and cognitive disabilities.
ii. People who are in institutionalized settings (hospitals, nursing homes, correctional institutions, etc.).
iii. Children
iv. Limited English proficiency or non-English speaking
v. People from diverse cultures, races, nations of origin
vi. Low income, homeless and/or transportation disadvantaged (i.e., dependent on public transit)
vii. Pregnant women
viii. Chronic conditions or injuries
ix. Older adults
x. Individuals who need bariatric equipment

1. Access to Effective Communication

a. Collin County may coordinate with stakeholders and community partners to provide people with disabilities the same information and messages pertinent to an emergency or disaster, by providing messages to the general population using methods that are understandable and timely.

b. Collin County may utilize services, partnerships and stakeholders to effectively communicate to those with limited English proficiency, persons who do not speak English as their primary language and those who have a limited ability to read, speak, write, or understand English.

d. Language Line Solutions, provides language interpretation and document translation services in over 240 languages for people with limited English proficiency.

E. Emergency Water Supplies

1. In general, emergency water supplies cannot replace normal water distribution systems. In an emergency situation, people must be provided sufficient potable water for drinking and personal hygiene.

2. If water supply outages are localized, the following options may be suitable:

   a. Establish water supply points in outage areas where those who need water can fill their own containers.

   b. Establish water supply points in outage areas for distribution of bottled water. Emergency supplies of bottled water may be:

      i. Purchased from retailers, distributors, or commercial vendors.
      ii. Donated by corporations, such as grocery chains.
      iii. Obtained from stocks held by volunteer groups active in disasters.
      iv. Requested from the State through the local Disaster District.

   c. Distribute bottled water from trucks in affected areas on an established route/schedule.

3. For slowly-developing emergency situations, emergency public information announcements advising citizens to fill and store water containers in advance of the arrival of hazardous conditions may reduce later requirements for emergency water distribution.

F. Emergency Food

1. In the aftermath of an emergency, local residents may be unable to obtain food from normal sources, preserve perishable food, or prepare meals due to damage to their homes and food stores or the loss of electrical or gas service. Food may be provided to disaster victims in a variety of ways, depending on the situation in the local area in the aftermath of a disaster. Among the options are:

   a. Mass feeding at fixed sites, using operable kitchen facilities at schools, community centers, and facilities owned by faith-based organizations, and other community facilities.

   b. Mass feeding at fixed sites using transportable kitchens operated by volunteer groups.

   c. Distribution of prepared food using mobile canteens operated by volunteer groups.

   d. Distribution of foodstuffs obtained from food banks that can be used by disaster victims to prepare meals.

   e. Distribution of restaurant or grocery store vouchers.

G. Other Needs of Disaster Victims

1. Where emergencies result in federal emergency or major disaster declaration, victims may be eligible for specific human services programs as part of the recovery process. See Annex J, Recovery, for further information.

2. Volunteer organizations active in disaster may be able to assist in meeting a number of the needs of needs of disaster victims, including:

   a. **Basic clothing**
   b. **Basic furnishings and household goods**
   c. **Job-related tools**
   d. **Transportation**
   e. **Home clean up and debris removal**
   f. **Home repairs**

H. Actions by Phases of Emergency Management

1. Prevention

   Identify population groups who may require additional assistance during an emergency, such as those with access and functional needs.

2. Preparedness

   a. Identify volunteer groups that can provide emergency food and clothing in the aftermath of emergency situations and other sources of emergency food and clothing.

   b. Identify agencies or groups that can provide disaster mental health services and victims services during and in the aftermath of emergency situations

   c. Identify and train human services representatives who will staff the EOC.

   d. Conduct emergency planning with human services agencies and organized volunteer groups active in disasters and develop appropriate SOPs and execute agreements where appropriate.

   e. Determine tentative emergency assignments for available personnel and volunteers.

   f. Encourage volunteer groups active in disasters to participate in emergency exercises.

   g. Review and update this annex and related SOPs.

3. Response

   a. Provide food and clothing to disaster victims as needed.

b. Register evacuees or victims or assist volunteer groups in performing this task.

c. Provide contact information to victims who need human services assistance. This may be a hotline or a phone number to the EOC human services representative.

d. Provide human services staff support for the EOC.

4. Recovery

a. Assess needs of victims and provide assistance, including, but not limited to, temporary housing, food, clothing, clean-up services, minor home repairs, and other support.

b. Coordinate with the Public Information Officer to inform the public of the availability of human services programs.

c. Assess the need for disaster mental health services for emergency responders and disaster victims. Coordinate and arrange for such support, if required.

d. Provide human services personnel to staff the Disaster Recovery Center (DRC), if one is activated.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSBILITIES

A. Organization

1. Collin County emergency organization as described in Section VI.A of the Basic Plan shall carry out the function of providing human services in emergency situations.

2. The County Judge shall provide policy guidance with respect to emergency human services operations. The Human Services Officer will manage the human services function during emergency operations.

3. Human services will be provided through the coordinated efforts of local human services professionals, human service agencies, local volunteer groups, the ARC, TSA, and other volunteer organizations.

4. State and federal agencies may be requested to assist in human services activities conducted in the aftermath of a major emergency or disaster.

B. Task Assignments

1. EOC

a. Ensure that a human services program for emergency situations is developed.

b. Provide general guidance and direction for human services operations during emergencies.

2. The Human Services Officer will:

a. Identify volunteer groups and agencies that can provide goods and services to satisfy human services needs and develop agreements with them.

b. In the aftermath of emergencies, solicit and coordinate distribution of clothing, food, and services by various agencies and organizations.

c. Coordinate the registration of evacuees/victims.

d. Coordinate with the Shelter Officer to provide for human services needs of evacuees in shelters.

e. Coordinate human services support for access and functional needs groups.

f. Coordinate the provision of disaster mental health services for disaster victims, emergency workers, and others suffering trauma due to the emergency situation.

g. Coordinate local staffing at Disaster Recovery Centers, if needed.

h. Work with the Transportation Officer to coordinate transportation assistance for those who need it.

3. The Mental Health Authority will:

   a. Coordinate the provision of and provide disaster mental health services to disaster victims, emergency workers, and others suffering trauma due to an emergency situation.

4. The Transportation Officer will:

   a. Coordinate transportation support for human services operations.

   b. Coordinate transportation for food, clothing, drinking water, and other supplies, if the agency providing these materials is unable to do so.

   c. When requested by the Human Services Officer, coordinate transportation for those who need transportation assistance such as those without vehicles, access and functional needs.

5. The Shelter and Mass Care Officer will:

   a. Identify the requirements for human services assistance to those housed in shelters to the Human Service Officer.

6. The Public Information Officer will:

   a. Coordinate the release of information to the media and public about assistance programs available for disaster victims.

7. Volunteer Groups and Charitable Organizations will:

   a. Provide human services assistance identified by the Human Services Officer upon request.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge shall establish priorities for and provide policy guidance for human services programs conducted after a disaster.

2. The EMC will provide direction to the Human Service Officer regarding human services operations in the aftermath of an emergency.

3. The Human Services Officer and staff will plan, coordinate, and carry out human services program activities.

4. All human services activities will be coordinated through the Human Services Officer in the EOC.

B. Line of Succession

The line of succession for the Human Services Officer is:

a. Assistant Emergency Management

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Records Maintenance

1. All records generated during an emergency will be collected and filed in an orderly manner so a record of events is preserved for use in determining response costs, settling claims, and updating emergency plans and procedures.

B. Preservation of Records

1. Vital human services records should be protected from the effects of a disaster to the maximum extent possible. Should records be damaged during an emergency situation, professional assistance preserving and restoring those records should be obtained as soon as possible.

C. Training & Exercises

1. Human services personnel who will participate in EOC operations will receive training on the operation of the facility. The Human Services Officer is responsible for arranging this training.

2. Volunteer organizations and groups that can provide human services support during emergency situations shall be invited and encouraged to participate in emergency drills and exercises where appropriate.

D. State and Federal Assistance

If state or federal assistance is required, the EOC will brief the Collin County Judge on the assistance required. The Collin County Judge or his/her designee will make the request for assistance to the Disaster District Committee Chairperson Sub 4B in Garland, Texas. For more details on requesting assistance, see section V.E.4.a.2 of the Basic Plan.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development

1. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

2. CCEM and CCHCS are responsible for developing and maintaining this plan. Recommended changes to this annex should be forwarded as needs become apparent.

B. Maintenance

This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

A. ARC/FEMA brochure: *Food & Water in an Emergency,* ARC-5055 & FEMA L-210.

B. ARC Fact Sheet: *Water Storage Before Disaster Strikes*.

C. ARC Fact Sheet: *Water Treatment After Disaster Strikes*.

D. FEMA brochure, *Emergency Food & Water Supplies,* FEMA-215.

E. Texas American Red Cross website: www.redcrosstexas.org. This site provides information on the service areas for the Texas ARC chapters and addresses and phone numbers for those chapters.

F. Annex C (Shelter & Mass Care) to the *State of Texas Emergency Management Plan*

G. Annex V (Food & Water) to the *State of Texas Emergency Management Plan*

APPENDICES

Appendix 1 ..... Volunteer Groups
Appendix 2 ..... Emergency Water Supplies

VOLUNTEER GROUPS

Collin County maintains a list of volunteer groups in through our VOAD Directory.

EMERGENCY WATER SUPPLIES

4. In general, emergency water supplies cannot replace normal water distribution systems. In an emergency situation, people must be provided sufficient potable water for drinking and personal hygiene.

    a. The typical planning factor for emergency water supplies of potable water is 3 gallons per person per day. If it is extremely hot, that planning factor should be increased.

    b. Tankers carrying water intended for human consumption must be carefully inspected and sanitized. There may be a health risk in using tankers that do not normally transport potable water. When in doubt, seek advice from a public health professional.

    c. Water is quite heavy and it is difficult for many people to carry more than 2 gallons of bottled water per trip.

5. If water supply outages are localized, the following options may be suitable:

    a. Establish water supply points in outage areas where those who need water can fill their own containers.

        i. This normally requires one or more tankers and a temporary storage tank, pump, and some sort of distribution equipment – typically plastic pipe and spigots – at each site. As potable water tankers are generally in short supply, you cannot usually afford to tie up a tanker as a stationary water source; hence, the need for a storage tank and pump at each site.
        ii. You may need to provide containers for those who do not have them.
        iii. If electrical power is out, you may need generators to power pumps.

    b. Establish water supply points in outage areas for distribution of bottled water. Emergency supplies of bottled water may be:

        i. Purchased from retailers, distributors, or commercial vendors.
        ii. Donated by corporations, such as grocery chains.
        iii. Obtained from stocks held by volunteer groups active in disasters.
        iv. Requested from the State through the local Disaster District.

        Bottled water is normally distributed in one-gallon plastic jugs.

    c. Distribute bottled water from trucks in affected areas on an established route/schedule.

    d. Identify water supply points in unaffected areas and have those without water go to these points to fill their containers.

        i. If significant numbers of people do not have transportation to get them to the water supply points outside their neighborhood, this option is unworkable.
        ii. You may need to provide containers for those who do not have them.

6. If the water supply outage affects the entire community, options a, b, and c above remain viable, but option d may be unworkable if there are no nearby water sources that are operable.

7. It is generally necessary to provide attendants at temporary water distribution sites to keep operations running smoothly.

8. For slowly-developing emergency situations, emergency public information announcements advising citizens to fill and store water containers in advance of the arrival of hazardous conditions may reduce later requirements for emergency water distribution.

ANNEX P

HAZARD MITIGATION

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX P

HAZARD MITIGATION

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____

Clarence Daugherty, P.E., Director of Engineering Date

_____ _____

Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX P

HAZARD MITIGATION

Change #	Date of Change	Entered By	Date Entered
1	3-15-06	Kevin Madsen	3-15-06
2	4-20-06	Kevin Madsen	4-20-06
3	8-02-06	Donald Smith	8-02-06
4	8-25-06	Kevin Madsen	8-25-06
5	3-5-11	Jason Lane	3-5-11
6	March 1, 2016	Jason Lane	March 1, 2016
7	3/1/2021	Kelley Stone	3/1/2021

ANNEX P

HAZARD MITIGATION

I. AUTHORITY

A. See Section I of the Basic Plan for general authorities.

B. The Robert T. Stafford Disaster Relief and Emergency Assistance Act (PL 93-288), as amended by the Disaster Mitigation Act of 2000 (PL 106-390)

C. Applicable Commissioners Court orders and/or city ordinances appointing members of the local Hazard Mitigation Team (HMT).

D. Applicable Commissioners Court orders and/or city ordinances pertaining to emergency management or mitigation plans.

E. Applicable Commissioners Court orders and/or city ordinances, or countywide or regional plans pertaining to mitigation, floodplain management, zoning regulations, land management, and/or construction standards, etc.

A. Dam Emergency Action Plan for flood retaining structures in Collin County.

II. PURPOSE

A. This annex describes the organization of the local HMT, and assigns tasks, and responsibilities for coordinated hazard mitigation planning and implementation activities and actions.

B. This annex addresses mitigation as a long-term, on-going process, and identifies planning and implementation actions applicable to both pre-incident and post-incident situations.

C. This annex is applicable to and ensures that mitigation planning and implementation services address and are provided to the entire area of responsibility covered in the Collin County Emergency Operations Plan.

D. This annex explains the methodologies and progressive steps as to how we plan to identify the hazards that affect us and to systematically reduce the identified levels of risk and vulnerability to these hazards.

E. This annex explains our active partnership, and participation in countywide mitigation planning and implementation activities.

III. EXPLANATION OF TERMS

A. Acronyms

See the Basic Plan, Section III.

B. Definitions

Appropriate Mitigation Measures. Mitigation actions that balance the cost of implementation against the potential cost of continued damages, if such measures are not taken. Mitigation measures should be less costly to implement than the damages they are intended to prevent. Floodplain management, acquisition of flood prone property, enhanced insurance coverage, and the adoption and enforcement of safe land use regulations and construction standards are considered as highly appropriate mitigation actions.

Area of Responsibility. The entire area covered by the comprehensive Emergency Operations Plan that is Collin County, Texas. Collin County, situated in North Central Texas, covers an area of approximately 565,456 acres with an estimated population of 786,250. In this context, area of responsibility is synonymous with *Jurisdiction* or *Community*. Collin County's jurisdiction lies outside the four main cities of Allen, Frisco, McKinney, and Plano.

Benefit/Cost. The ratio between the cost of implementing a mitigation project versus the benefits (amount of future cost savings) potentially achieved. Projects funded under HMGP or PDM must have a B/C of 1 to 1 or greater.

Disaster. A hazard caused event that results in widespread or severe damage, injury or loss of life, property or resources, and exceeds the recovery capabilities of a jurisdiction. Disaster assistance provided by the Federal or State government is intended to supplement local government resources and so enhance recovery capabilities to achieve a speedy and efficient return to pre-incident conditions.

Disaster Resistant Community. A community-based initiative that seeks to reduce vulnerability to natural hazards for the entire designated area through mitigation actions. This approach requires cooperation between government agencies, volunteer groups, individuals, and the business sectors of a community to implement effective mitigation strategies.

Hazard Analysis. A living document that is reviewed and updated annually, that provides a risk based quantitative method of determining mitigation and preparedness priorities that consist of a hazard assessment, vulnerability assessment and risk assessment. A Hazard Analysis identifies vulnerabilities and risks within each sector of the community.

Hazard Event. Any occurrence in which people and/or property are adversely affected by the consequences of a natural or man-made hazard.

Hazard Mitigation. Sustained actions taken to eliminate or reduce long-term risk to people and property from hazards and their effects. The goal of mitigation is to save lives and reduce damages to property, infrastructure, and the environment and, consequently to minimize the costs of disaster response and recovery activities.

Hazard Mitigation Grants. There are three federal mitigation grant programs that assist jurisdictions in funding risk reduction from natural disasters:

1. Flood Mitigation Assistance Program (FMA) – Provides pre-disaster grants to State and local governments for both planning and implementation of mitigation strategies. Each State is awarded a minimum level of funding that may be increased depending upon the number of *National Flood Insurance Program* (NFIP) policies in force and repetitive claims paid. Grant

funds are made available from NFIP insurance premiums, and therefore are only available to communities participating in the NFIP.

2. Hazard Mitigation Grant Program (HMGP) – Authorized under Section 404 of the Stafford Act; provides funding for cost-effective post-disaster hazard mitigation projects that reduce the future potential of loss of life and property damage.

3. Pre-Disaster Mitigation Program (PDM) – Authorized by Section 203 of the Stafford Act as amended by the Disaster Mitigation Act (DMA) of 2000 (Public Law 106-390). The PDM Program provides a means to fund pre-disaster hazard mitigation actions specifically designed to eliminate or reduce the consequences of future disasters. The PDM's focus is: (1) to prevent future losses of lives and property due to hazards and (2) to implement State or local hazard mitigation plans.

Local Hazard Mitigation Team (HMT). A multi-disciplined organization composed of representatives of mutually supporting organizations and agencies from local governments and the private, public and civic sectors. Members of the HMT, also referred to as the local "Team", meet regularly to evaluate hazards, identify strategies, coordinate resources and implement measures that will reduce the vulnerability of people and property to damage from hazards. The HMT is a partnership through which all governmental, public, civic and private sector entities come together to support and participate in activities to determine and implement methods, and commit resources to reduce the community's level of risk. Team membership is listed in Appendix 1 to this annex. The roles and responsibilities of each team member organization/agency are described in Section VI.B.3.b.

Mitigation Action Plan (MAP). A document that outlines the nature and extent of vulnerability and risk from natural and man-made hazards present in a jurisdiction and describes the actions required to minimize the effects of those hazards. A mitigation action plan also describes how prioritized mitigation measures will be funded and when they will be implemented. The area of coverage for a MAP is based on commonly shared hazards, needs, and capabilities; plans may be prepared for a single city, as a countywide plan, or on a regional basis (prepared by a Council of Governments, a River Authority, or a coalition of several counties). MAPs must be formally adopted by city ordinance, Commissioners Court order, and/or joint resolution. DMA 2000 (Public Law 106-390) requires jurisdictions to have a FEMA-approved MAP or be signatories to a regional plan not later than November 1, 2004, or they will not be eligible for mitigation grant funds for mitigation projects.

Public Assistance Program. For the purposes of this annex, this refers to disaster recovery grants authorized under Section 406 of the Stafford Act to repair the damages to public facilities following a major disaster declaration. PL 106-390 requires mitigation components be added to repair projects to reduce repetitive damages.

Risk Factors. A group of identifiable facts and assumptions concerning the impact of specific or associated hazards. An analysis of interrelated risk factors provides a means to determine the degree (magnitude) of risk produced by a particular hazard or an incident and, consequently, provides a means to determine the priority of mitigation planning and implementation activities. A sample listing of risk factors are as follows:

1. Number of previous events involving this hazard.

2. Probability of future events occurring that involves this hazard.

3. Number of people killed or injured during previous events and number of people potentially at risk from future events involving this hazard.

4. Damages to homes, businesses, public facilities, special-needs facilities, and unique historic or cultural resources, crops, livestock that have been caused by previous events or are potentially at risk from future events involving this hazard.

5. Capabilities and shortfalls of emergency management organization to effectively respond to emergency situations involving this hazard.

6. Recovery activities needed to return jurisdiction to pre-event status. The recovery process involves not only time requirements, but also the associated costs to repair damages, restore services, and return economic stability after occurrence of the event.

Sectoring. Dividing the community into manageable geographic segments for defining specific types of information concerning what is vulnerable and at risk in each sector. Sectioning facilitates mitigation and preparedness planning as well as response, search and rescue, and damage assessment operations.

Sustainable Development. Managed community growth that meets the needs of the present without jeopardizing the needs of future generations. Sustainable development considers the impact of hazards on the community in the years ahead.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Our current Hazard Analysis indicates we are vulnerable and at risk from hazards that have caused, or have the potential for causing, loss of lives, personal injuries, and/or extensive property damage. We have suffered incidents, emergencies, and disasters in the past and are still vulnerable and at risk from future similar occurrences.

2. Collin County has worked with the other local partners, along with state and federal partners to facilitate the collection of vulnerability and risk data for the unincorporated areas and cities within Collin County. Each city is responsible for conducting damage assessment operations in their jurisdiction; however, Collin County will conduct damage assessment operations in the unincorporated areas of the county and at the request of local jurisdictions, as able.

3. HMT is operational under the leadership of our Hazard Mitigation Coordinator (HMC). See Appendix 1 for detailed list.

4. Hazard Analysis and Mitigation Action Plan have been developed and are current.

5. Our Mitigation Action Plan (MAP) meets state and federal guidance for mitigation and has been formally adopted by the Collin County Commissioner's Court and participating City Councils, and has been approved by FEMA.

B. Assumptions

1. Exposure to risk from hazards exists whether or not an incident actually occurs.

2. The adverse impact of hazards can be directly affected by hazard mitigation actions accomplished prior to occurrence of an emergency situation. Effective post-event mitigation actions can also reduce the risk of repeat disasters.

3. Hazard mitigation planning and implementation activities are an on-going program/ process and are an integral and complimentary part of our comprehensive emergency management program.

4. Mitigation actions to save lives and reduce damages can be achieved through properly coordinated group efforts. These efforts will require the cooperation of various levels of government and will be enhanced by the involvement and partnership of talented individuals with expertise in varying disciplines from both the public and private sectors.

5. The effective, long-term reduction of risks is a goal and responsibility shared by all residents.

V. CONCEPT OF OPERATIONS

A. General

1. This annex is not intended to describe in detail all aspects of our mitigation program. The achievement of hazard mitigation objectives is a high governmental priority, and all departments will seek out and implement risk reduction measures.

2. The Hazard Mitigation Coordinator (HMC) is responsible for the coordination of all mitigation activities of this jurisdiction. To achieve mitigation objectives, the HMC will be assisted by a HMT composed of public and private sector partners that represent the local population.

3. The data collection process described in this annex provides a systematic means to identify hazards and assess their impact on this jurisdiction and will facilitate the development and maintenance of our local Hazard Analysis by the HMT.

4. The Hazard Mitigation Team Report described in this annex provides a means to develop a multi-disciplined, on-going mitigation planning and implementation process and facilitates the development and maintenance of our *Mitigation Action Plan* by the HMT. It also facilitates the development, and expedited submission of applications for mitigation grants to implement mitigation projects.

5. Consistent with capabilities, the Texas Division of Emergency Management (TDEM) and the State HMT will provide coordination, technical assistance, and guidance to help us achieve effective risk reduction objectives.

6. Our mitigation planning and implementation process is intended to facilitate the identification and implementation of appropriate mitigation actions. This process, in turn, facilitates the development of a joint federal, state, and local government partnership dedicated to the achievement of effective risk reduction objectives.

7. Consistent with capabilities, the HMC and members of the HMT will participate in appropriate training and exercises related to their hazard mitigation responsibilities.

8. Consistent with capabilities, we will utilize the most current information and guidance provided by TDEM to include web-based assistance available via the Internet.

B. Overview of Mitigation Process

Hazard mitigation is an on-going process that begins with the establishment of a locally based planning group referred to as the local HMT. The team's first job is development of the local hazard analysis that provides a means for prioritizing mitigation and preparedness needs based on levels of vulnerability and risk. The next step in the process is the development of our *Mitigation Action Plan* that defines specific mitigation measures designed to address the needs identified in the hazard analysis, to include actions that are to be taken, who will take them, how much they will cost, and how they will be funded. The next step is to implement the measures identified in the *Mitigation Action Plan* using a variety of funding sources identified through an on-going and active search for funding opportunities. The final step is, of course, to monitor and evaluate the effectiveness of implemented mitigation measures and to repeat the process-review and update the hazard analysis and the *Mitigation Action Plan*, continue the active search for funding opportunities, implement mitigation measures consistent with availability of funds, and monitor and evaluate their effectiveness.

C. Pre-Event and Post-Event Relationships

1. General

   a. Hazard mitigation activities are not only a response to an event and a known hazard, but are also an active search for ways to prevent or reduce the impact from newly discovered hazards. The mitigation process is long-term in nature and, therefore, is an on-going element of the emergency management program that directly influences preparedness, response, and recovery requirements. Mitigation activities can be initiated at any time, but are classified as either pre-event or post-event actions.

   b. These actions are not mutually exclusive and will be merged into a coordinated, continuous mitigation process.

2. Pre-Event Mitigation

   Activities that take place prior to the occurrence of an emergency situation. This time frame provides a more relaxed atmosphere for the development and implementation of long-term, multi-hazard oriented mitigation measures. This time frame is preferred and is the most appropriate for reducing risks and potential damages.

3. Post-Event Mitigation

   Activities that take place after an emergency situation has occurred and already adversely affected this jurisdiction. These activities are a response and are too late to prevent or reduce impacts already suffered. Heightened hazard awareness and a desire for speedy recovery, provide an emphasis for conducting mitigation activities during this time frame. Mitigation opportunities can be identified and implemented which can be very effective in reducing potential damages from future events.

D. Actions by Phases of Emergency Management

Hazard mitigation actions are an on-going process, and are more appropriately classified and associated with the time frames before, during, and after occurrence of an emergency situation caused by a hazard. The following is a sequenced set of actions that should be taken by the HMT during each time frame:

1. Pre-Event Period

    a. Develop and maintain hazard analysis.

    b. Develop and maintain hazard *Mitigation Action Plan*.

    c. Apply for grants and loans to conduct studies and implement mitigation projects.

    d. Conduct studies and implement mitigation projects.

    e. Provide vulnerability and risk data for use in community development planning, exercise design, emergency preparedness planning, and floodplain management.

2. Incident Response Period

    a. Assist decision makers and emergency responders better understand potential impact consequences and emergency response needs by providing detailed vulnerability and risk data for all sectors impacted by the incident.

    b. Assist decision makers and emergency responders answer "What if" questions through use of appropriate real-time and model based damage assessment tools such as DERC, HAZUS, and other programs.

3. Post-Incident Period

    a. Conduct site surveys to record damage "Footprint" and record and map high-water marks and other benchmarks to verify inputs and results of damage assessment tools. Inspect and evaluate effectiveness of previously implemented mitigation measures. Evaluate accuracy of floodplain maps and studies and identify any mapping needs.

    b. Complete Hazard Mitigation Team Reports based on observations and findings from site inspections. Begin development of potential mitigation project application(s) based on team reports.

    c. Provide assistance to decision makers for prioritization of damage assessment operations, conducting substantial damage determinations, and preparation of request for a state and/or federal disaster declaration by providing detailed incident impact data.

    d. Provide assistance to state and federal mitigation team activities once a disaster is declared.

    e. Assist designated Local Project Officer(s) prepare and submit Hazard Mitigation Grant Program (HMGP) Notice of Interest(s) (NOIs) and application(s), and monitor Public Assistance (PA) projects for inclusion of mitigation components once a state or federal disaster is declared.

    f. Review Hazard Mitigation Team Reports and update the *Mitigation Action Plan*.

g. Assist designated Local Project Officer(s) in implementing projects and administer HMGP and other mitigation grant programs.

E. Local Hazard Mitigation Team

1. Members of the HMT provide a multi-disciplined, local capability to identify mitigation opportunities and implement mitigation measures in both a pre-event and post-event situation. Our HMT has a primary responsibility for mitigation activities for our jurisdiction, but also provides representatives to and actively participates in countywide mitigation strategy planning.

2. The HMT is not viewed as an organization with rigid membership and regular duties, but rather one of flexible membership whose makeup and duties are dependent upon the particular mitigation activity under consideration. This flexibility allows the HMC to tailor the group to meet the situation while insuring the involvement of appropriate individuals from the community.

3. The HMT are the local experts that understand local concerns, issues, and capabilities to achieve local mitigation goals and objectives. The HMT, under the leadership and coordination of the HMC, is collectively responsible for development, distribution, and maintenance of the *Mitigation Action Plan*, and this annex.

4. In the event of a Presidential or State Major Disaster Declaration for this jurisdiction, the HMC and Team will provide assistance to the federal and state HMT and will assist in conducting damage and effectiveness assessments, and the identification and implementation of appropriate hazard mitigation measures for the jurisdiction(s).

5. The HMC and the Team will also be responsible for providing assistance necessary for submission and administration of HMGP and PDM grants.

F. Local Hazard Analysis

Our hazard analysis was developed through a joint effort of our HMT and is included in our Mitigation Action Plan. It consists of maps, databases, charts, atlases, and other supporting documentation that is reviewed and updated at least annually by the HMC with assistance from the HMT. The analysis provides a risk-based quantitative method to prioritize mitigation and preparedness needs for the jurisdiction as a whole, and also for each of our sectors. Our analysis supplements the *State of Texas Hazard Analysis* and focuses on hazards and their impact to our area of responsibility. Our analysis has been distributed to all appropriate agencies/organizations, and additional copies are available from the HMC. Some of the data in our hazard analysis was developed and provided through our partnership efforts in contributing to development of our countywide mitigation strategy, and our data has been incorporated into our countywide plan.

G. Mitigation Action Plan

Our *Mitigation Action Plan* was also developed through joint efforts of our HMT (Appendix 5). It is reviewed and updated at least annually by the HMC with assistance from members of the HMT. Our Mitigation Action Plan outlines our mitigation goals, our risk reduction strategy for each of the significant hazards that threaten our area of responsibility, and a discussion of on-going risk reduction activities. Our plan also details what is to be done, how much it will cost, who will be responsible for the action, how it will be funded, and provides an implementation schedule. It is a strategy for accomplishment of vulnerability and risk reduction measures for our area of responsibility. Our plan

supplements, and is in concert with the *State of Texas Hazard Mitigation Plan*, and focuses on mitigation actions that affect our area of responsibility. Copies have been distributed to all appropriate agencies/organizations, and additional copies are available from the HMC.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. Hazard mitigation is a function that requires the coordination of a variety of multi-disciplined on-going activities. The County Judge, as the Emergency Management Director, is responsible for the overall emergency management program, and has designated the Collin County Engineering Department as the agency with primary responsibility for the emergency support function of hazard mitigation. The Collin County Engineer has been designated as the HMC and serves as the single manager/coordinator for this function for this jurisdiction.

2. The HMT consists primarily of representatives of local government but also includes partners that represent industry and the private sector. Individual team members and functional areas of expertise are listed in Appendix 1 of this Annex. The HMT provides a pool of local people with skills in the wide variety of disciplines that may be required to achieve effective hazard mitigation objectives. The County Judge appoints supporting agencies and organizations to provide representatives to the HMT, and the HMC serves as team leader and functional manager.

3. The HMT organization provides the flexibility to involve all team members in the problem solving process, or to involve only those team members who possess the specific skills needed to mitigate a hazard specific condition.

4. The County Judge will designate individuals to serve as local applicant's agent(s) to administer Hazard Mitigation Grant Program (HMGP) applications and projects. The local project officer(s) will serve as the single point of contact for the jurisdiction and coordinate with designated state mitigation project officers.

B. Task Assignments

1. The County will:

   a. Appoint an agency to exercise primary responsibility to coordinate hazard mitigation activities and an individual to serve as HMC.
      1) Each city who is a part of the Plan, will also designate personnel to assist with mitigation efforts.

   b. Appoint support agencies and organizations to provide representation to the HMT.

   c. Appoint Local Agent(s) to serve as local project officer(s) to administer HMGP and other mitigation applications and projects.

2. The Hazard Mitigation Coordinator will:

   a. Coordinate all hazard mitigation related activities of this jurisdiction, to include development, distribution, and maintenance of the *Mitigation Action Plan*, and this annex.

b. Assist in selecting supporting agencies and individual members of the HMT, assign tasks, and manage the various activities of the team so as to accomplish mitigation functional responsibilities for the jurisdiction.

c. Insure development, distribution and retention of mitigation reports, records and associated correspondence, and manage implementation of appropriate mitigation measures.

d. Serve as point of contact and provide local assistance for Federal, State level, and countywide mitigation program and planning activities.

e. Develop Standard Operating Procedures (SOPs) for compiling information, determining priority of efforts, preparing reports, and monitoring implementation and effectiveness of mitigation measures.

f. Maintain this annex and insure that all component parts are updated and contain current data.

g. Serve as or provide assistance to the designated local agent(s) responsible for administering mitigation program grants such as HMGP and PDM, and for reviewing PA projects for inclusion of appropriate mitigation measures.

h. Conduct or assist in annual reviews and scheduled updates of the *Mitigation Action Plan*.

i. Periodically review, download, and utilize the most current guidance material from the DEM website: www.txdps.state.tx.us/dem

3. Hazard Mitigation Team members will:

a. Assist in the accomplishment of team objectives as assigned by the HMC.

b. Provide technical assistance and functional expertise in disciplines as assigned in Appendix I of this Annex.

c. Assist the HMC develop, distribute, and maintain the *Mitigation Action Plan*, and this annex.

d. Be made up of all cities who are a part of the Plan.

4. Local Applicant's Agent(s) will:

a. Serve as single point of contact and administer HMGP and other mitigation program applications and projects.

b. Coordinate with designated state mitigation project officer(s).

VII. DIRECTION AND CONTROL

A. The HMC will manage the activities of the HMT and coordinate all hazard mitigation related activities of this jurisdiction.

B. Lines of Succession for HMC.

a) Assistant Director of Engineering
b) Emergency Management Coordinator
c) Assistant Emergency Management Coordinator

C. Lines of succession for HMT members will be in accordance with their parent organization's established SOP. The County Judge will appoint successors for unaffiliated individual team members.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION & SUPPORT

A. Records and Reports

1. The Emergency Management Coordinator maintains records of previous hazard events and disaster declarations. These records contain data pertinent to risk factor analysis and, consequently, aid in determination of mitigation requirements. Risk factor analysis provides a means to determine significant levels of risk or significant hazard events that require initiation of a Hazard Mitigation Team Report.

2. The Hazard Mitigation Team Report provides a means to identify, record, and coordinate on going mitigation planning and implementation activities. The report is a management tool to facilitate the identification of mitigation opportunities and the development of an action plan and implementation schedule. The report is used to document mitigation opportunities discovered during the damage assessment process following occurrence of emergency situations, and also to document and facilitate the implementation of findings and recommendations identified in the hazard analysis or land use, development, flood control, or other special comprehensive studies. This report system also provides a means to increase inter-governmental participation in the mitigation process through exchange of ideas, technical assistance and guidance. Report components and instructions are contained in Appendices 2 and 3 of this Annex. This report is a component of our *Mitigation Action Plan*.

3. A listing of mitigation-related documents on file pertaining to this jurisdiction are provided in Appendix 4 of this Annex. This reference record is a listing of plans, programs, grants, regulations, studies, maps, etc., which address hazards or mitigation activities unique to this jurisdiction. An example of items listed are flood control studies, levee improvement agreements, dam safety plans/guidance, local ordinances, flood mitigation plans, flood hazard boundary maps, flood insurance rate maps, drainage studies, Corps of Engineer Section 22 or feasibility studies, master drainage studies/plans, flood mitigation plans, etc. This record provides a listing of reference documents to be maintained and utilized as an aid to identify and accomplish mitigation objectives.

4. Additional reports to evaluate effectiveness and monitor long-term implementation measures will be prepared as needed. Records pertaining to loans and grant programs will be maintained in accordance with applicable program rules and regulations.

5. The instructions for completing the "Notice of Interest and Hazard Mitigation Team Report" are located in Tab A to Appendix 3 to the annex. The most current version of these instructions are also available as "Mitigation Job Aid #1" on the DEM website at www.txdps.state.tx.us/dem under "documents".

B. Release and Distribution of Information

1. Completed Hazard Mitigation Team Reports, the hazard analysis, and the *Mitigation Actin Plan* will be presented to the chief elected official and Commissioners Court for review, approval, adoption, and implementation.

2. Completed reports, historical records and associated correspondence will be maintained and utilized as a management tool for the continued development of a mitigation strategy for this jurisdiction.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The HMC has overall responsibility for the development and maintenance of all components of this annex, to include reports, records, SOPs, and associated correspondence files.

B. The HMC, with assistance from the HMT and in conjunction with the Emergency Management Coordinator, will ensure that copies of this annex are distributed to all HMT members, all jurisdictions within our area of responsibility, the Division Of Emergency Management, and other agencies/organizations as appropriate.

XI. REFERENCES

A. Texas Division of Emergency Management (TDEM), *State of Texas Emergency Management Plan.*

B. TDEM, *State of Texas Hazard Analysis*.

C. TDEM, *State of Texas Hazard Mitigation Plan.*

D. TDEM, *Mitigation Handbook* (DEM-21).

E. Local Hazard Analysis, March 2011.

F. Mitigation Action Plan, March 2011.

APPENDICES:

Appendix 1..... ..Hazard Mitigation Team

Appendix 2.....Hazard Mitigation Team Report
Appendix 3..... …Instructions for Completing Mitigation Report
Appendix 4……..Mitigation Reference Record
Appendix 5…… Mitigation Action Plan
Appendix 6…… Emergency Action Plan

HAZARD MITIGATION TEAM

The implementation of effective hazard mitigation measures requires utilization of all resources available to this jurisdiction. Multi-disciplined, long-range mitigation planning requires a coordinated team of personnel with administrative, financial, and technical knowledge and expertise in a variety of functional areas that may be needed to achieve mitigation objectives. HMT supporting member agencies and organizations along with their functional areas of responsibility are listed in this appendix. Team members will provide assistance for hazard mitigation activities as required by the HMC. Team members have been selected for all functional areas that are applicable to this jurisdiction and which may require local expertise.

	Title/Agency
Hazard Mitigation Coordinator	Collin County Director of Engineering
Functional Responsibility	**Title/Agency**
Public Awareness/Education	Public Information Officer Collin County
Emergency Preparedness and Response	Collin County and City Emergency Management
Disaster Recovery	Collin County and City Emergency Management
Floodplain Management	County Engineer Collin County
Engineering Services	County and/or City Engineer
Damage Assessment	American Red Cross, City and County EM
Volunteer Services	American Red Cross
Water Treatment	Various Water Districts and City Public Works
Wastewater Treatment	Various Water Districts and City Public Works
Drainage/Flood Control	County Engineer Collin County
Public Health	Health Director Collin County
Legislative Representation/Liaison	Commissioners' Court Collin County
Building Codes and Permits	City Building Officials, Fire Marshals
Zoning Regulations	City Planning
Legal Services	District Attorney Collin County
Development Planning	County and/or City Engineer/Development Services
Subdivision Regulations	County Engineer Collin County
Fiscal/Funding Resources	Commissioners' Court Collin County and City Councils
Tax Assessment	Tax Assessor/Collector Collin County
Septic Tank/Sanitation Standards	County Development Services
Environmental Protection	Fire Marshal Collin County
Land Use Planning	City Planning
Property Condemnation	Fire Marshal Collin County and appointed City Official
Land Acquisition	County Engineer/City Development Services
Historical Preservation	Historical Society Collin County/City Historical
Parks and Wildlife	City and County Parks and Recreation
River Authority	N/A
Levee/Seawall Management	N/A
Dam Safety/Reservoir Management	Public Works Collin County/City Engineering
Coastal Zone Management	N/A
Agricultural Recovery Programs	Texas Agricultural Extension Office
Fire and Casualty Insurance	Risk Manager County and City

Functional Responsibility	Title/Agency
Flood Insurance	N/A
Wind Insurance	N/A
Drainage District	N/A
Citizen Group(s)	Open to Public
Business/Industry	N/A
Council of Governments	North Central Texas Council of Governments
Data Processing Services	Collin County Information Technology and Cities
Mapping Services	Collin County Information Technology and Cities
GIS Services	Collin County Information Technology and Cities
Grant Writing/Management	Collin County and Cities
Urban/Regional Planning	North Central Texas Council of Governments
Professional Group(s)	
Neighborhood Association(s)	
Chamber of Commerce	
Realtors	
Bankers/Lenders	

HAZARD MITIGATION TEAM REPORT

Jurisdiction: _____ County: _____ Date: _____

1. Hazard Mitigation Coordinator/Project Officer: Address: Phone#: Fax#: E-mail:
2. Impact Area:
3. Hazard Identification:
4. Incident Period:
5. Number of Previous Events Involving this Hazard:
6. Number of Residents at Risk from this Hazard:
7. Background and Discussion:
8. Hazard Mitigation Team Recommendations:
Work Element # 1
Mitigation Action:
Lead Agency:
Estimated Cost:
Funding Method:
Schedule:

Use this and additional pages as needed to detail multiple work elements

Work Element # __
Mitigation Action:
Lead Agency:
Estimated Cost:
Funding Method:
Schedule:

Work Element # __
Mitigation Action:
Lead Agency:
Estimated Cost:
Funding Method:
Schedule:

INSTRUCTIONS FOR COMPLETING MITIGATION REPORT

A. General

The Hazard Mitigation Team Report discussed in this annex is concerned with one basic goal. This goal is to assist in the identification and implementation of mitigation actions that will eliminate, or at least reduce, the potential for future losses.

The report is designed for use to conduct and record an initial survey of an impacted disaster area and facilitate the identification of causes and mitigation opportunities. The report provides the basis for development of a coordinated *Mitigation Action Plan*.

The mitigation report is primarily a response action following a disaster or significant event, however, the process will also be used to document mitigation opportunities identified in findings or recommendations of special comprehensive studies, and for review and update of the hazard analysis and *Mitigation Action Plan*.

This report identifies mitigation opportunities and addresses them as work elements to be accomplished. The various work elements contained in the report constitute the actions necessary to reduce risk within the designated impact area. The report will be prepared no later than 15 working days following a significant event. The report will also be prepared any time an analysis of risk factors indicates a significant level of risk, or opportunities for mitigation actions are identified.

B. Following is an explanation of the components of the report:

Item

1. Hazard Mitigation Coordinator/Project Officer:

   [Identify the person responsible for completing the report and serving as the single point of contact concerning the project. This person represents our jurisdiction and works directly with the state project officer to manage and administer this project.]

2. Impact Area:

   [Identify area or areas impacted by incident/disaster- focus on affected area such as a specific sub-division, a section of property along a creek or drainage ditch, or a specific structure such as a building, bridge, or culvert, etc. This could also identify a vulnerable area potentially at risk such as a designated hurricane risk area, floodway, floodplain, dam failure inundation zone, high erosion or subsidence area, vulnerability zone, etc.]

3. Hazard Identification:

   [Identify specific hazard(s) addressed in this report. For example – severe thunderstorms with flooding from Hurricane Allen, wind damage from a tornado, dam failure and downstream flooding, surge flooding from hurricanes, etc.]

4. Incident Periods:

[Identify time(s) and date(s) of incident/disaster. If report is prepared prior to an incident/ disaster, use "Pre-Incident Report" for this entry.]

5. Number of Previous Events Involving This Hazard:

[Identify the number of events caused by this hazard in the time frame for which records are available. For example, two (2) events in 1986, five (5) events from 1983 to present, etc.]

6. Number of Residents at Risk from this Hazard:

[Identify the number of people at risk in the above identified impact area, or the specific facility. Focus on information pertaining to the proposed problem and recommended actions -- include information such as number of families, housing units, and special needs population affected by incident, or at risk from a potential incident.]

7. Background and Discussion:

[Explain the problem and what benefits will be derived once problem is corrected]

[Briefly describe what happened, or what could possibly happen, and the real cause of the problem. A flood is a hazard, but what really caused it to flood this sub-division or this part of town, and why was it so bad this time? Perhaps drainage ditches overflowed because excessive vegetation impeded water flow, or flood control gates were rusty and inoperable, or increased run-off from new development has increased the area vulnerable to floods, etc. If possible, identify specific conditions that directly contributed to impact of incident/disaster.]

[If this is a pre-event situation explain how the problem was identified and why it is important to resolve-explain the problem and how the recommended actions will correct it. If actions are to implement recommendations or findings in a hazard analysis, atlas, or other comprehensive study, identify and discuss the source documents-this will strengthen and reinforce the need to implement your recommend mitigation actions.]

8. Hazard Mitigation Team Recommendation:

Work Element #:

[This section of the report is a listing of specific step by step actions to be accomplished that will eliminate, or at least reduce the impact of this hazard. This section is essentially an implementation strategy of mitigation actions that will reduce risk and vulnerability levels within this impact area. Each "Work Element" is a numbered separate task that identifies a specific mitigation action along with a discussion of the means to be employed to accomplish the action. The number of work elements (i.e., mitigation actions) developed for each report will be determined by the HMC and will be based on the nature of the hazard, and the complexity of the recommended solution.]

a. Mitigation Action:

[Identify specific actions that, if accomplished, will reduce vulnerability and risk in the impact area. Actions should be listed in implementation sequence so they constitute a step by step action plan to achieve mitigation objectives. As an example, you may want to identify the number and value of structures at risk in a particular sub-division; and then apply for environmental and historical preservation clearances; and then develop a land use plan; and then determine availability of grants; and then invite property owners to participate; and then apply for a grant; etc. All of the actions are needed and collectively will provide a way to reduce vulnerabilities and risks. Most mitigation projects consist of a number of interrelated and coordinated mitigation actions accomplished through a step by step process.]

b. Lead Agency:

[Identify the local agency or organization that is best suited to accomplish this action. In most cases the organizations represented on the HMT will be ideally suited to accomplish specific mitigation actions.]

c. Cost of Action:

[Indicate what the cost will be to accomplish this action. This amount will, of course, have to be estimated until actual final dollar amounts can be determined.]

d. Funding Method:

[Indicate how the cost to complete the action will be funded. For example – funds may be provided from existing operating budgets, or from a previously established contingency fund, by voter endorsed bond action, or a cost sharing Federal or State grant, etc. Remember that various funding methods are available and that creative funding techniques may be necessary.]

e. Schedule:

[Indicate when action will begin, and when action is expected to be completed. Remember that some actions will require only a minimum amount of time, while others may require a long-term continuing effort.]

MITIGATION REFERENCE RECORD

	Title/Subject	Date	Prepared By	File Location
1.	Hazard Analysis Summary	02.15.11	Jason Lane	Basic Plan IV.A
2.	Dam Emergency Action Plan	12.30.10	Jason Lane	Homeland Security Office
3.	Mitigation Action Plan	March 2011	Jason Lane	Homeland Security Office
4.	Hazard Analysis	March 2011	Jason Lane	Homeland Security Office
5.	Hazard Mitigation Plan	December 2016	Jason Lane	Emergency Management
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LOCAL MITGATION STRATEGY

Document kept at Collin County Emergency Management, 4690 Community Avenue, McKinney, TX 75071.

ANNEX Q

HAZARDOUS MATERIALS
&
OIL SPILL RESPONSE

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX Q

HAZARDOUS MATERIALS & OIL SPILL RESPONSE

This annex is hereby approved for implementation and supersedes all previous editions.

Jason Browning, Fire Marsha/EMC

Date

RECORD OF CHANGES

ANNEX Q

HAZARDOUS MATERIALS & OIL SPILL RESPONSE

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	4-20-06	Kevin Madsen	4-20-06
3	8-2-06	Donald Smith	8-2-06
4	8-25-06	Kevin Madsen	8-25-06
5	3-5-11	Jason Lane	3-5-11
6	March 1, 2016	Jason Lane	March 1, 2016
8	3-28-18	Will Allen	4-10-18
9	3/1/2021	Kelley Stone	3/1/2021

ANNEX Q

HAZARDOUS MATERIAL & OIL SPILL RESPONSE

I. AUTHORITY

A. Federal

1. Public Law 96-510, *Comprehensive Environmental Response Compensation and Liability Act of 1980.*
2. Public Law 99-499, *Emergency Planning and Community Right to Know Act of 1986.*
3. 29 CFR 1910.120, *Hazardous Waste Operations and Emergency Response.*
4. 40 CFR 68, *Clean Air Act.*
5. 40 CFR 261, *Resource Conservation and Recovery Act*.

B. State

1. Texas Health and Safety Code, Chapter 502, *Texas Hazard Communication Act.*
2. Texas Health and Safety Code, Chapter 505, *Manufacturing Facility Community Right-to-Know Act.*
3. Texas Health and Safety Code, Chapter 506, *Public Employer Community Right-to-Know Act.*
4. Texas Health and Safety Code, Chapter 507, *Non-manufacturing Facilities Community Right-to-Know Act.*

C. Local

See Collin County Emergency Management Basic Plan, Section I.

II. PURPOSE

This annex establishes the policies and procedures under which Collin County will operate in the event of a hazardous material incident or oil spill. It defines the roles, responsibilities and organizational relationships of government agencies and private entities in responding to and recovering from an oil spill or incident involving the transport, use, storage, or processing of hazardous material.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III for list of Acronyms

B. Definitions

1. Accident site. The location of an unexpected occurrence, failure, or loss, either at a regulated facility or along a transport route, resulting in a release of listed chemicals.

2. Acute exposure. Exposures, of a short duration, to a chemical substance that will result in adverse physical symptoms.

3. Acutely toxic chemicals. Chemicals which can cause both severe short term and long term health effects after a single, brief exposure of short duration. These chemicals can cause damage to living tissue, impairment of the central nervous system and severe illness. In extreme cases, death can occur when ingested, inhaled, or absorbed through the skin.

4. CHEM-TEL. Provides emergency response organizations with a 24-hour phone response for chemical emergencies. CHEM-TEL is a private company listed in the Emergency Response Guidebook.

5. CHEMTREC. The Chemical Transportation Emergency Center (CHEMTREC) is a centralized toll-free telephone service providing advice on the nature of chemicals and steps to be taken in handling the early stages of transportation emergencies where hazardous chemicals are involved. Upon request, CHEMTREC may contact the shipper, National Response Center, and manufacturer of hazardous materials involved in the incident for additional, detailed information and appropriate follow-up action, including on-scene assistance when feasible.

6. Cold Zone. The area outside the Warm Zone (contamination reduction area) that is free from contaminants.

7. Extremely hazardous substances (EHS). Substances designated as such by the EPA pursuant to the Emergency Planning and Community Right-to-Know Act (EPCRA). EHS inventories above certain threshold quantities must be reported annually to the SERC, LEPCs, and local fire departments pursuant to Section 312 of EPCRA and Texas community right-to-know acts (TCRAs). EHS releases which exceed certain quantities must be reported to the National Response Center, the SERC, and local agencies pursuant to Section 304 of EPCRA and state regulations. The roughly 360 EHSs, and pertinent reporting quantities, are listed in 40 CFR 355.

8. Hazard. The chance that injury or harm will occur to persons, plants, animals or property.

9. Hazard analysis. Use of a model or methodology to estimate the movement of hazardous materials at a concentration level of concern from an accident site at fixed facility, or on a transportation route to the surrounding area, in order to determine which portions of a community may be affected by a release of such materials.

10. Hazardous chemicals (HC). Chemicals, chemical mixtures, and other chemical products determined by US Occupational Health and Safety Administration (OSHA) regulations to pose a physical or health hazard. No specific list of chemicals exists, but the existence of a Safety Data Sheet (SDS) for a product indicates it is a hazardous chemical. Facilities that maintain more than 10,000 pounds of a HC at any time are required to report inventories of such chemicals annually to the SERC in accordance with TCRAs.

11. Hazardous material (hazmat). A substance in a quantity or form posing an unreasonable risk to health, safety and/or property when manufactured, stored, or transported in commerce. A substance which by its nature, containment, and reactivity has the capability for inflicting harm during an accidental occurrence, characterized as being toxic, corrosive, flammable, reactive, an irritant, or a strong sensitizer and thereby posing a threat to health and the environment when improperly managed. Includes EHSs, HSs, HCs, toxic substances, certain infectious agents, radiological materials, and other related materials such as oil, used oil, petroleum products, and industrial solid waste substances.

12. Hazardous substance (HS). Substances designated as such by the EPA pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). Facilities, which have more than 10,000 pounds of any HS at any time, are required to report inventories of such substances annually to the SERC in accordance with TCRAs. HS releases above certain levels must be reported to the National Response Center, the SERC, and local agencies pursuant to the CERCLA, Section 304 of EPCRA, and state regulations. The roughly 720 HS and pertinent reporting quantities are listed in 40 CFR 302.4.

13. Hot Zone. The area surrounding a particular incident site where contamination does or may occur. All unauthorized personnel may be prohibited from entering this zone.

14. Incident Commander. The overall coordinator of the response team. Responsible for on-site strategic decision and actions throughout the response phase. Maintains close liaison with the appropriate government agencies to obtain support and provide progress reports on each phase of the emergency response. Must be trained to a minimum of operations level and certified in the Incident Command System.

15. Incident Command System. A standardized on-scene emergency management system specifically designed to provide for the adoption of an integrated organizational structure that reflects the complexity and demands of single or multiple incidents, without being hindered by jurisdictional boundaries. ICS is the combination of facilities, equipment, personnel, procedures, and communications operating within a common organizational structure, designed to aid in the management of resources during incidents. ICS is used for all emergency responses and is applicable to small, as well as, large and complex incidents. ICS is used by various jurisdictions and functional agencies, both public and private, or organized field-level incident management.

16. Incident of National Significance. An actual or potential high-impact event that requires a coordinated and effective response by an appropriate combination of Federal, State, local, tribal, non-governmental, and/or private sector entities in order to save lives and minimize danger, and provide the basis for long-term community recovery and prevention activities.

17. National Response Center (NRC). Interagency organization, operated by the US Coast Guard, which receives reports when reportable quantities of dangerous goods and hazardous substances are spilled. After receiving notification of an incident, the NRC will immediately notify appropriate federal response agencies, which may activate the Regional Response Team or the National Response Team.

18. National Incident Management System (NIMS). The system mandated by HSPD-5 that provides a consistent nationwide approach for Federal, State, local, and tribal governments; the private sector; and non-governmental organizations to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity, the NIMS includes a core set of concepts, principles, and terminology.

19. On-scene. The total area that may be impacted by the effects of a hazardous material incident. The on-scene area is divided into mutually exclusive on-site and off-site areas.

20. Plume. A vapor cloud formation that has shape and buoyancy. The cloud may be colorless, tasteless, odorless, and may not be visible to the human eye.

21. Regulated facility. A plant site where handling/transfer, processing, and/or storage of chemicals is performed. For the purposes of this annex, regulated facilities (1) produce, use, or store EHSs in quantities which exceed threshold planning quantities or (2) hold one or more HCs in a quantity greater

than 10,000 pounds at any time. Facilities that meet either criterion must annually report their inventories of such materials to the SERC, local LEPCs, and the local fire department in accordance with TCRAs.

22. Reportable quantity. The minimum quantity of hazardous material released, discharged, or spilled that must be reported to federal, state and/or local authorities pursuant to statutes and regulations.

23. Response. The efforts to minimize the hazards created by an emergency by protecting the people, environment, and property and returning the scene to normal pre-emergency conditions.

24. Risk Management Plan (RMP). Pursuant to section 112r of the CAA, facilities that produce, process, distribute or store 140 toxic and flammable substances are required to have a RMP that includes a hazard assessment, accident prevention program, and emergency response program. A summary of the RMP must be submitted electronically to the EPA; it can be accessed electronically by local governments and the public.

25. Spill of National Significance (SONS). A spill or discharge oil or hazardous material as defined by the *National Oil and Hazardous Substance Contingency Plan (NCP)* that occurs either in an inland zone or a coastal zone that requires a response effort so complex that it requires extraordinary coordination of Federal, State, local, and other resources to contain or clean up. Authority to declare a SONS in an inland zone is granted to the EPA Administrator. For discharges in a coastal zone the United States Coast Guard Commandant may declare a SONS. The Department of Homeland Security may classify a SONS as an Incident of National Significance.

26. Toxic substances. Substances believed to produce long-term adverse health effects. Facilities which manufacture or process more than 25,000 pounds of any designated toxic substance or use more than 10,000 pounds of such substance during a year are required to report amounts released into the environment annually to the SERC and the EPA. This list of toxic substances covered is contained in 40 CFR 372.

27. Vulnerable Facilities. Facilities which may be of particular concern during an hazmat incident because they:

    a. are institutions with special populations that are particularly vulnerable or could require substantial assistance during an evacuation (schools, hospitals, nursing homes, daycare centers, jails),

    b. fulfill essential population support functions (power plants, water plants, the fire/police/EMS dispatch center), or

    c. Include large concentrations of people (shopping centers, recreation centers).

28. Warm Zone. An area over which the airborne concentration of a chemical involved in an incident could reach a concentration that may cause serious health effects to anyone exposed to the substance for a short period of time.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Hazardous materials are commonly used, transported, and produced in the local area; hence, hazmat incidents may occur here.

2. The local fire department with response responsibilities in which an incident occurs has the lead in the initial response to a hazmat incident that occurs within its jurisdiction. The Cities of Wylie, Plano, and Frisco have hazmat teams. All departments have hazmat vehicles supplied with PPE, S.C.B.A.s and other equipment. All cities can respond to anywhere in the County through a mutual aid request. Other departments may have a limited hazmat response and supplies as well.

3. Although radiological materials are considered hazardous materials in many classification schemes, detailed planning for incidents involving these materials will be covered in Annex D, Radiological Protection, to this plan.

4. Vulnerable facilities potentially at risk from a hazmat release are identified in Appendix 5.

5. Regulated facilities that may create a hazmat risk in the local area are identified in Appendix 6.

6. Hazardous materials transportation routes that may pose a threat to the local area are identified in Appendix 7.

7. Evacuation routes from risk areas surrounding regulated facilities are described in Appendix 8.

8. Pursuant to the EPCRA, a local fire chief has the authority to request and receive information from regulated facilities on hazardous material inventories and locations for planning purposes and may conduct an on-site inspection of such facilities.

9. If we are unable to cope with an emergency with our own resources and those available through mutual aid, the State may provide assistance. When requested by the State, assistance may also be provided by federal agencies.

10. The Collin County Local Emergency Planning Committee (LEPC) is responsible for providing assistance to the County and cities in hazardous materials planning.

11. Emergency worker protection standards provide that personnel may not participate in the response to a hazmat incident unless they have been properly trained and are equipped with appropriate personal protective equipment. See Appendix 3.

B. Assumptions

1. An accidental release of hazmat could pose a threat to the local population or environment. A hazardous materials incident may be caused by or occur during another emergency, such as flooding, a major fire, or a tornado.

2. It should be assumed, that all roads in Collin County could possibly have hazardous materials transported on them.

3. A major transportation hazmat incident may require the evacuation of citizens at any location within Collin County, including any city located within the county.

4. Regulated facilities will report hazmat inventories to local fire department(s) and the LEPC. Under certain circumstances, crude oil is a reportable substance, specifically when spilled.

5. In the event of a hazmat incident, regulated facilities and transportation companies will promptly notify the local emergency responders of the incident and make recommendations to the responders for containing the release and protecting the public.

6. In the event of a hazmat incident, we will determine appropriate protective action recommendations for the public, disseminate such recommendations, and implement them.

7. The length of time available to determine the scope and magnitude of a hazmat incident will impact protective action recommendations.

8. During the course of an incident, wind shifts and other changes in weather conditions may necessitate changes in protective action recommendations.

9. If an evacuation is recommended because of an emergency, typically 80 percent of the population in affected area will relocate voluntarily when advised to do so by local authorities. Some residents will leave by routes other than those designated by emergency personnel as evacuation routes. Some residents of unaffected areas may also evacuate spontaneously. People who evacuate may require shelter in a mass care facility.

10. Hazardous materials entering water or sewer systems may necessitate the shutdown of those systems.

11. The Collin County LEPC will assist the County and cities in preparing and reviewing hazardous material response plans and procedures.

V. CONCEPT OF OPERATIONS

A. Prevention

Hazardous materials prevention is undertaken to reduce/prevent the threat to lives and property during a hazmat incident. Our hazardous materials prevention activities include:

1. Jurisdictions will perform, as needed, a chemical hazard analysis to identify the types and quantities of hazardous materials present in the community at fixed sites, potential release situations, and possible impact on the local population.

2. We receive and maintain data on the hazmat inventories at local regulated facilities for use in emergency planning. Regulated facilities are identified in Appendix 6 to this annex.

3. It should be assumed, most roadways in Collin County may have hazardous materials transported on them at any given time.

4. TxDOT designates roadways for non-radioactive hazardous materials transports.

5. The Collin County Fire Marshal's Office and local fire departments/cities perform periodic inspection of facilities that produce, use, or store hazardous materials

6. The Collin County Fire Marshal, Collin County Development Services, and local cities monitor land use to ensure local officials are made aware of plans to build or expand facilities that make, use, or store hazardous materials so the potential impact of such facilities can be assessed and minimized.

B. Preparedness

To enhance the preparedness of its emergency responders and the public, the County and cities have:

1. Developed and conducted public education programs on chemical hazards and related protective actions.

2. Trained emergency personnel to level commensurate with hazmat response duties and provided appropriate personal protective equipment. See Appendix 3.

3. Identified emergency response resources for hazmat incidents. See Annex M, Resource Management.

4. Developed standard operating procedures for hazmat response and recovery.

5. Obtained hazmat release modeling software program and trained personnel in its use.

6. Met periodically with regulated facilities and known hazmat transporters to ensure that company and local emergency plans are coordinated to the extent possible and that emergency contact information is kept up-to-date.

C. Response

1. Incident Classification. To facilitate the proper incident response, a three level incident classification scheme will be used. The incident will be initially classified by the first responder on the scene and updated by the Incident Commander as required.

    a. Level I – Incident. An incident is a situation that is limited in scope and potential effects; involves a limited area and/or limited population; evacuation or sheltering in place is typically limited to the immediate area of the incident; and warning and public instructions are conducted in the immediate area, not community-wide. This situation can normally be handled by one or two local response agencies or departments acting under an Incident Commander (IC), and may require limited external assistance from other local response agencies or contractors.

    b. Level II – Emergency. An emergency is a situation that is larger in scope and more severe in terms of actual or potential effects than an incident. It does or could involve a large area, significant population, or critical facilities; require implementation of large-scale evacuation or sheltering in place and implementation of temporary shelter and mass care operations; and require community-wide warning and public instructions. You may require a sizable multi-agency response operating under an IC; and some external assistance from other local response agencies, contractors, and limited assistance from state and federal agencies.

    c. Level III – Disaster. A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. It involves a large area, a sizable population, and/or critical resources; may

require implementation of large-scale evacuation or sheltering in place and implementation of temporary shelter and mass care operations and requires a community-wide warning and public instructions. This situation requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.

2. Initial Reporting

   a. It is anticipated that a citizen who discovers a hazardous material incident will immediately notify the County or local jurisdiction through the 9-1-1 system and provide some information on the incident.

   b. Any public sector employee discovering an incident involving the potential or actual release of hazardous material should immediately call 9-1-1 and provide as much of the information as requested by the dispatcher.

   c. Operators of regulated facilities and hazmat transportation systems are required by law to report certain types of hazmat releases. For hazmat incidents occurring at regulated facilities, a facility representative at a regulated site is expected to immediately notify 9-1-1 and provide information as requested by the dispatcher.

3. Notification

   Upon receiving a Hazardous Materials Incident report, the Communications Center will initiate responder notifications in accordance with its Communications SOP or other guidance document.

4. Response Activities

   a. The first firefighter or law enforcement officer on the scene should initiate the incident command system (ICS), may establish an incident command post (ICP), and may begin taking the actions listed in the General Hazmat Response Checklist in Appendix 1. If the situation requires immediate action to isolate the site and evacuate nearby residents, the first officer on the scene should advise the Communications Center and begin such actions.

   b. As other responders arrive, the senior firefighter will generally assume the role of Incident Commander for hazmat emergencies and continue taking the actions listed in the General Hazmat Response Checklist.

   b. The County or city EOC may be activated for large scale hazmat events.

   c. A Unified Command (UC) may be established following ICS guidelines to better coordinate command activities.

   d. ICP - EOC Interface

      1) If the EOC is activated the IC and the EOC shall agree on and implement an appropriate division of responsibilities for the actions listed in the General Hazmat Response Checklist.

      2) Regular communication between the ICP and the EOC regarding checklist actions is required to ensure that critical actions are not inadvertently omitted.

   e. Determining Affected Areas and Protective Actions

1) The IC/UC shall estimate areas and population affected by a hazmat release, and may be assisted by the EOC in that process. Aids for determining the size of the area affected may include:

   a) *The Emergency Response Guidebook*
   b) Computerized release modeling using CAMEO/ALOHA and other software
   c) Assistance by the responsible party
   d) Assistance by expert sources such as CHEMTREC or CHEM-TEL
   e) Assistance by state and federal agencies

2) The IC/UC shall determine required protective actions for response personnel and the public, and may be aided in determining protective actions for the public by the EOC. See Appendix 3 for emergency responder safety considerations. See Appendix 4 for public protective action information.

3) The IC/UC will typically provide warning to and implement protective actions for the public in the immediate vicinity of the incident site. The EOC will normally oversee dissemination of warning and implementation of protective actions for the public beyond the immediate incident site and related activities such as traffic control and activation of shelters. Sample public warning and protective action messages are provided in Annex A, Warning. Additional information on public information is provided in Annex I, Emergency Public Information.

f. Release Containment

1) The responsibility for selecting and implementing appropriate measures to contain the release of hazardous materials is assigned to the IC/UC, who may obtain advice from the responsible party, state and federal agencies, and appropriate technical experts.

2) Containment methods may include construction or use of berms, dikes, trenches, booms and other deployable barriers, stream diversion, drain installation, catch basins, patching or plugging leaking containers, reorientation of containers, freeing of valves, or repackaging.

D. Recovery

1. When the initial response to an incident has ended, further effort may be required to control access to areas which are still contaminated, clean up and dispose of spilled materials, decontaminate and restore areas which have been affected, and recover response costs from the responsible party. The recovery process may continue for an extended period.

2. The spiller is, by common law, responsible for all cleanup activities. Most recovery activities will be conducted by contractors, paid for by the responsible party, and overseen by local, state, and federal authorities. Methods of cleanup may include excavating, pump and treat, dredging, skimming, dispersion or neutralization, vacuuming, and biological remediation. Dilution is not an acceptable method of waste treatment.

3. The County Judge, or designee, or local jurisdiction may appoint a recovery coordinator to oversee recovery efforts and serve as the local government point of contact with the responsible party, cleanup contractors, and state and federal agencies. For major incidents, it may be desirable to designate a

recovery team consisting of a coordinator and representatives of the various departments and local agencies who have an interest in recovery activities.

4. The recovery coordinator or team should:

   a. Ensure access controls are in place for contaminated areas that cannot be cleaned up immediately.

   b. Ensure documentation and cost data relating to the incident response is preserved and maintain a list of such records which indicates their locations to facilitate claims against the responsible party and/or reimbursement by the state or federal government.

   c. Review plans for cleanup and restoration proposed by the responsible party or state or federal agencies and monitor their implementation.

   d. Monitor the removal and disposition of hazardous materials, contaminated soil and water, and contaminated clothing.

   e. Review proposed mitigation programs and monitor their implementation.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

1. Our normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 to the Basic Plan, will be employed to respond to and recover from incidents involving hazardous materials or oil spills.

2. Effective response to a hazmat incident or oil spill may also require response assistance from the company responsible for the spill and, in some situations, by state and federal agencies with responsibilities for hazmat spills. Technical assistance for a hazmat incident may be provided by the facility, by industry, or by state and federal agencies.

B. Assignment of Responsibilities

1. Community Emergency Coordinator

   a. The County Fire Marshal shall serve as the Community Emergency Coordinator for hazmat issues in the unincorporated area of the County and local city Fire Marshals will serve as the Community Emergency Coordinator for their respective jurisdictions, as required by the EPCRA.

   b. The Community Emergency Coordinator will:

      1) Coordinate with the staff of regulated facilities and vulnerable facilities to maintain the list of regulated facilities in Appendix 6 and the list of vulnerable facilities in Appendix 5.

      2) Maintain an accurate and up-to-date hazmat emergency contact roster that provides 24-hour contact information for regulated facilities, local hazmat transportation companies, vulnerable facilities, state and federal hazmat response agencies, and technical assistance organizations such as CHEMTREC. Disseminate this roster to local emergency responders.

3) Ensure each regulated facility knows to report hazmat incidents at their facility to local emergency authorities.

4) Coordinate the review of regulated facility emergency plans by local officials.

2. Fire Departments (paid and volunteer) will:

   a. Carry out the general fire service responsibilities outlined in Annex F (Firefighting).

   b. Normally provide the Incident Commander for a hazardous materials response operation.

   c. Provide staff, typically the Fire Chief or their designee, to serve as their Community Emergency Coordinator.

   d. Typically perform gross decontamination of patients and others.

3. The IC/UC will:

   a. Establish a command post.

   b. Determine and communicate the pertinent information regarding the incident and incident classification.

   c. Take immediate steps to identify the hazard and pass that information to the Dispatch, who should disseminate it to emergency responders.

   d. Determine a safe route into the incident site and advise Dispatch, who should relay that information to all emergency responders.

   e. Establish the hazmat incident functional areas (Hot Zone, Warm Zone, Cold Zone) and staging area. These zones may also be referred to Exclusion Zone, Contamination Reduction Zone, and Support Zone respectively.

   f. Initiate appropriate action to control and eliminate the hazard in accordance with SOP.

   g. If the EOC is not activated, ensure that the tasks outlined in the General Hazmat Response Checklist in Appendix 1 are accomplished.

   h. If the EOC is activated, coordinate a division of responsibility between the ICP and EOC for the tasks outlined in the General Hazmat Response Checklist. In general, the ICP should handle immediate response tasks and the EOC should handle support tasks that require extensive planning or coordination.

4. Law Enforcement will:

   a. Maintain appropriate personnel at the ICP until released by the IC/UC.

   b. Serve in a Unified Command, as needed.

c. Evacuate citizens when requested by the IC/UC. Advise Dispatch and the EOC regarding the status of the evacuation. Make requests for assistance to the fire department, as necessary.

d. Control access to the immediate incident site for safety and limit entry to authorized personnel only. The IC/UC will determine the size and configuration of the cordon.

1) Entry of emergency personnel into the incident area should be expedited. The IC/UC will provide information on safe routes.

2) Persons without a valid reason for entry into the area, and who insist on right of entry, will be referred to the ICP or ranking law enforcement officer on duty for determination of status and/or legal action.

d. Perform traffic control in and around the incident site and along evacuation routes.

e. Provide access control to evacuated areas to prevent theft.

f. Provide assistance in determining the number and identity of casualties.

5. The EMC, County or city, will:

a. Coordinate with the IC and based upon the incident classification and recommendations of the IC, initiate activation of the EOC through the Dispatch.

b. If the EOC is activated:

1) Coordinate a specific division of responsibility between the IC/UC and EOC for the tasks outlined in the General Hazmat Response Checklist. In general, the ICP should handle immediate response tasks and the EOC support tasks that which require extensive planning or coordination.

2) Carry out required tasks

a) Provide support requested by the IC/UC.

b) Ensure elected officials and appropriate county staff are notified of the incident and the circumstances causing or surrounding it.

6. EMS will:

a. Provide medical treatment for casualties.

b. Transport casualties requiring further treatment to medical facilities.

7. County and city Public Works Departments will:

a. Provide heavy equipment and materials for spill containment.

b. When requested, provide barricades to isolate the incident site.

c. Cooperate with law enforcement to detour traffic around the incident site.

8. Appropriate utility providers will:

   a. When notified of an incident, which may impact water or sewer systems, take precautionary actions to prevent damage to those systems.

   b. If a hazmat incident impacts water or sewer systems, check systems for damage and restore service.

   c. When appropriate, provide inputs to the IC/UC and/or EOC for protective actions for the public relating to water and sewer systems.

   d. Notify TCEQ and other regulatory bodies as required.

9. Regulated Facilities are expected to:

   a. Provide current emergency contact numbers to local authorities.

   b. Upon request, provide planning support for accidental release contingency planning by local emergency responders.

   c. In the event of a Hazmat incident:

      1) Make timely notification of the incident to local officials and other agencies as required by state and federal law.

      2) Provide accident assessment information to local emergency responders.

      3) Make recommendations to local responders for containing the release and protecting the public.

      4) Carry out emergency response as outlined in company or facility emergency plans to minimize the consequences of a release.

      5) Assist local responders as outlined in mutual aid agreements.

      6) Provide follow-up status reports on an incident until it is resolved.

      7) Clean up or arrange for the cleanup of hazmat spills for which the company is responsible.

   b. Regulated facilities are also required to:

      1) Report hazmat inventories to the SERC, LEPC, and local fire department as required by federal and state statutes and regulations.

      2) Provide SDSs for hazardous materials produced or stored on-site, as required to the LEPC and local fire department(s).

      3) Designate a facility emergency coordinator.

4) Develop an on-site emergency plan that specifies notification and emergency response procedures and recovery actions. Facilities covered by the Clean Air Act (CAA) 112(r) are required to have a more extensive Risk Management Plan (RMP); a summary of which must be filed with the EPA. Local officials can access that information via the Internet through the States STEERS database.

5) Coordinate the on-site emergency plan with local officials to ensure that the facility emergency plan complements the local emergency plan and does not conflict with it.

10. State Government.

a. If local and mutual aid resources available to respond to a hazmat incident are inadequate or inappropriate, we will request state assistance from the Disaster District Committee (DDC) Sub 4B in Garland, TX. The DDC Chairperson is authorized to employ those state resources within the district, except that use of Texas Military Forces (TMF) requires approval of the Governor. If the state resources within the District are inadequate, the DDC Chairperson will forward our request to the State Operations Center (SOC) for action.

b. For major incidents, the SOC will coordinate state assistance that cannot be provided by the DDC and request federal assistance, if required.

c. The TCEQ:

1) Serves as the lead state agency for response to most hazardous materials and inland oil spills.

2) Serves in an advisory role to the federal on-scene coordinator if federal resources are provided.

3) Monitors all cleanup and disposal operations and coordinates with other state agencies.

4) Determines the adequacy of containment and cleanup operations.

5) If the responsible party cannot be identified or is unable to clean up the spill, the TCEQ may arrange for contractor support funded by the Texas Spill Response Fund.

d. The Department of Public Safety (DPS) provides assistance to local law enforcement in areas of traffic control, evacuation, and protection of property.

e. The General Land Office (GLO) is the lead state agency for response to hazmat and oil spills affecting coastal waters or bodies of water flowing into coastal waters.

f. The Texas Railroad Commission (RRC) is the lead state agency for response to spills of crude oil and natural gas at exploration and production facilities and from intrastate crude oil and natural gas pipelines.

g. The Texas Department of Transportation (TxDOT) may be able to provide heavy equipment to assist in containing spills near public roads, but TxDOT personnel are not trained or equipped as hazmat responders.

h. The state has established the Texas Spill-Reporting Hotline, which receives reports of hazmat releases or oil spills and disseminates that information electronically to appropriate state agencies. See Appendix 2, Hazardous Material Incident Report, for the telephone number.

11. Federal Government

    a. A spill or discharge oil or hazardous material that occurs either in an inland zone or a coastal zone that requires a response effort so complex that it requires extraordinary coordination of Federal, State, local, and other resources to contain or clean up, may be determined to be a Spill of National Significance (SONS).

    b. Authority to declare a SONS in an inland zone is granted to the EPA Administrator. For discharges in a coastal zone the United States Coast Guard Commandant may declare a SONS. The Department of Homeland Security may classify a SONS as an Incident of National Significance.

VII. DIRECTION AND CONTROL

A. The direction and control function for a hazmat incident will be performed by the IC/UC or, for major incidents, shared by the IC/UC and the EOC.

B. For large scale events, the EOC may be activated and responsibility for various hazmat response tasks will be divided between the ICP and the EOC. Effective exchange of critical information between the EOC and ICP is essential for overall response efforts to succeed.

    1. The ICP will concentrate on the immediate response at the incident site, i.e. isolating the area, implementing traffic control in the immediate area, employing resources to contain the spill, and formulating and implementing protective actions for emergency responders and the public near the incident site. The IC/UC will direct the activities of deployed emergency response elements.

    2. The EOC should handle incident support activities and other tasks, which cannot be easily accomplished by an ICP. Such tasks may include notifications to state and federal agencies and utilities, requests for external resources, activation of shelters, coordinating wide area traffic control, emergency public information, and similar activities. The EMC, or their designee, will manage operations in the EOC.

C. Specific

    1. For hazardous materials incidents, the first fire service or law enforcement officer on-scene will initiate the ICS. The senior firefighter on the scene will normally serve as the IC. All support units will report to the IC and operate under the direction provided by that position.

    2. The IC/UC may recommend evacuation in and around the incident site. The Collin County Judge or mayor for their respective jurisdiction, should issue recommendations for large-scale evacuation should it become necessary.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Support

When a hazmat incident exceeds the local capability to resolve local jurisdictions may invoke mutual aid agreements. If these personnel, equipment, and supply resources are insufficient or inappropriate, jurisdictions will request state assistance through their EOC from the Disaster District Sub 4B in Garland, TX.

B. Hazardous Materials Incident Report

A form that may be used by Dispatch, the IC/UC, and the EOC to collect and disseminate information on a hazmat incident is provided in Appendix 2.

C. Resources

1. General emergency response resources are described in Annex M, Resource Management.

2. Specialized hazmat response resources are also described in Annex M.

D. Documentation & Cost Recovery

The company or individual responsible for the hazmat release is liable for the cost of clean-up, structural and environmental damage, and personal injury or death. Collin County will maintain records of personnel and equipment used and supplies expended during the response and recovery phase to support any efforts to recoup costs from the responsible party. If the responsible party cannot be identified, jurisdictions may be eligible for reimbursement of certain hazmat response costs by the US Environmental Protection Agency (EPA); this program requires timely submission of an application with supporting data to EPA Region VI in Dallas.

E. Post Incident Review

The IC/UC will prepare a short report summarizing the incident, including the cause, critique of response actions, damage assessment, expenditures, and conclusions. Resources for this report may include radio logs, tapes, regulated site records, police reports, fire reports, etc. This report will be circulated to all agencies and individuals tasked in this annex.

F. Training

To comply with emergency worker protection standards, department and agency heads will determine requirements for hazardous materials training for emergency response and medical personnel with hazmat incident response duties, develop and disseminate schedules for training, and maintain records of such training.

G. Personal Protective Equipment

To comply with emergency worker protection standards, department heads will prescribe the use of personal protective equipment for emergency response and medical personnel who require it. Appendix 3 contains further information on the equipment required to protect against various types of hazards.

H. Plan Testing and Correction

1. Departmental and interdepartmental drills, tabletop exercises, functional exercises, or full-scale exercises dealing with hazmat incidents shall be included in the local emergency exercise schedule. Where possible, regulated facilities and hazmat transportation companies should be invited to participate in drills and exercises.

2. This annex should be corrected and revised, if required, based on the results of exercise critiques.

I. Communications

1. All agencies including fire, EMS, Law Enforcement, Public Works and others assigned to the incident will communicate through the assigned channel or talk group.

2. An appropriate channel or talk groups may be used for inter-departmental and interagency communications.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Collin County Fire Marshal is responsible for developing and maintaining this annex.

B. This annex will be revised and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Regulated facilities report their hazmat inventories annually to the State Emergency Response Commission (SERC), the LEPC, and local fire departments. These reports affect the data in Appendices 5, 6, and 8, which may require more frequent update than the rest of this annex.

D. All agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs needed to carry out the tasks assigned in the annex.

XI. REFERENCES

A. FEMA, *Guide for All-Hazard Emergency Operations Planning* (SLG-101).

B. National Response Team, *Hazardous Material Emergency Planning Guide* (NRT-1).\

C. US Department of Transportation & Transport Canada, *Emergency Response Guidebook.*

APPENDICES

Appendix 1 ..... General Hazmat Response Checklist
Appendix 2 .....Hazardous Materials Incident Report
Appendix 3 .....Response Personnel Safety
Appendix 4 .....Protective Actions for the Public
Appendix 5 .....Vulnerable Facilities
Appendix 6 ..... Regulated Facilities

Appendix 7 .....TxDOT Designated Hazardous Materials Transportation Routes
Appendix 8 .....Evacuation Routes for Regulated Facility Risk Areas

GENERAL HAZMAT RESPONSE CHECKLIST

4	Action Item	Assigned
	1. If the situation requires it, isolate the site and deny access. • Use emergency vehicles, barricades, barrier tape, etc.	
	2. Classify incident, provide basic situation information to dispatch, and identify response resources required. See Incident Classification at the end of this checklist. • Level 1 – Incident • Level II – Emergency • Level III – Disaster	
	3. Dispatch should relay situation information to emergency responders, who should dispatch forces in accordance with their SOPs. If separate fire and law enforcement dispatch centers are used, the dispatch center receiving the initial report should pass it to the other dispatch center.	
	4. Identify hazardous material being released. • Information may be obtained from facility staff, hazmat inventory reports, placards, shipping papers or manifest, container labels, pipeline markers, and similar materials.	
	5. Determine extent of danger to responders and establish requirements for personal protective equipment specialized response equipment. See Response Personnel Safety in Appendix 3.	
	6. Ascertain extent of danger to general public; determine specific areas and special facilities (schools, hospitals, nursing homes, prisons, and other institutions), if any, at risk; see Appendices 5, 6, and 7.	
	7. Develop initial action plan to contain and control the release of hazardous materials.	
	8. Determine appropriate protective actions for the public and special facilities. See Appendix 4. If evacuation is contemplated, check evacuation route status.	
	9. Initiate warning and issue protective action recommendations for the public and Special facilities. • See Appendix 54for protective action data. • See Annex A, Warning, for public notification messages. • See Appendix 8 for evacuation routes for vulnerable facilities.	
	10. Warn special facilities, provide instructions, and determine requirements for assistance. Provide assistance requested.	
	11. If evacuation is recommended, provide traffic control and be prepared to provide transportation to those who lack it. See Annex E, Evacuation.	
	12. Warn other communities that may be threatened by the hazmat release.	
	13. If possibility exists of casualties that are contaminated with hazardous substances, ensure EMS units and hospitals are so advised.	
	14. If evacuation is recommended, staff and open temporary shelters for evacuees. See Annex C, Shelter & Mass Care	
4	**Action Item**	**Assigned**
	15. If the release threatens water or sewer systems or critical facilities such as power plants or airports, advise the companies or departments concerned so that they may take preventative actions. See Annex L, Utilities.	

	• If the release impacts water or sewer systems, ensure the public is warned and provided appropriate instructions.	
	16. Advise the responsible party to report release to state and federal authorities as required by state and federal statutes and regulations. • If we are responsible for the release, we must make required notifications to state and federal agencies. • If the responsible party cannot be identified/located, we should make required notifications, making it clear that the responsible party is presently unknown.	
	17. If on-scene technical assistance is required, request assistance from industry or appropriate state or federal agencies.	
	18. If additional response resources are required request them. • Invoke mutual aid agreements. • Summon hazmat response contractor, if one is under contract. • Request assistance from the State through the Disaster District.	
	19. Continuously document actions taken, resources committed, and expenses incurred. • Retain message files, logs, and incident-related documents for use in incident investigation and legal proceedings and to support claims for possible reimbursement from the responsible party or state and federal agencies.	
	20. Provide updated information on the incident to the public through media releases. See Annex I, Emergency Public Information.	
	21. When the release of hazardous materials is terminated, inspect potentially affected areas to determine if they are safe before ending protective actions for the public or special facilities.	
	22. Advise utilities and critical facilities that were impacted by the incident when the release of hazardous materials is terminated.	
	23. If some areas will require long term cleanup before they are habitable, develop and implement procedures to mark and control access to such areas.	
	24. When it is determined to be safe to end protective actions, advise the public and special facilities and, if an evacuation occurred, manage the return of evacuees.	
	25. Conduct post-incident review of response operations.	

Emergency Situation Classifications

Level 1 – Incident. An incident is a situation that is limited in scope and potential effects; involves a limited area and/or limited population; evacuation or sheltering in place is typically limited to the immediate area of the incident; and warning and public instructions are conducted in the immediate area, not community-wide. This situation can normally be handled by one or two local response agencies or departments acting under an incident commander, and may require limited external assistance from other local response agencies or contractors.

Level II – Emergency. An emergency is a situation that is larger in scope and more severe in terms of actual or potential effects than an incident. It does or could involve a large area, significant population, or critical facilities; require implementation of large-scale evacuation or sheltering in place and implementation of temporary shelter and mass care operations; and require community-wide warning and public instructions. You may require a sizable multi-agency response operating under an incident commander; and some external assistance from other local response agencies, contractors, and limited assistance from state and federal agencies.

Level III – Disaster. A disaster involves the occurrence or threat of significant casualties and/or widespread property damage that is beyond the capability of the local government to handle with its organic resources. It involves a large area, a sizable population, and/or critical resources; may require implementation of large-scale evacuation or sheltering in place and implementation of temporary shelter and mass care operations and requires a community-wide warning and

public instructions. This situation requires significant external assistance from other local response agencies, contractors, and extensive state or federal assistance.

HAZARDOUS MATERIALS INCIDENT REPORT

INITIAL CONTACT INFORMATION

Check one: _____ This is an ACTUAL EMERGENCY _____ This is a DRILL/EXERCISE

1. Date/Time of Notification: _____ Report received by: _____
2. Reported by: _____
3. Company/agency and position (if applicable): _____
4. Incident address/descriptive location: _____
5. Agencies at the scene: _____
6. Known damage/casualties (do not provide names over unsecured communications): _____

CHEMICAL INFORMATION

7. Nature of emergency: (check all that apply)
___ Leak ___ Explosion ___ Spill ___ Fire ___ Derailment ___ Other
Description: _____
8. Name of material(s) released/placard number(s): _____
9. Release of materials:
_____ Has ended _____ Is continuing. Estimated release rate & duration: _____
10. Estimated amount of material which has been released: _____
11. Estimated amount of material which may be released: _____
12. Media into which the release occurred: ___ air ___ ground ___ water _____ name of water body
13. Plume characteristics:
a. Direction (Compass direction of plume): _____ c. Color: _____

b. Height of plume: _____d.
Odor:_____
14. Characteristics of material (color, smell, liquid, gaseous, solid, etc.)

_____

15. Present status of material (solid, liquid, and gas):

_____

16. Apparently responsible party or parties:

_____

_____

ENVIRONMENTAL CONDITIONS

17. Current weather conditions at incident site:
Wind From:_____ Wind Speed (mph):_____Temperature (F):
_____
Humidity (%): _____Precipitation: _____Visibility:
_____

18. Forecast:

_____

19. Terrain conditions:

_____

_____

HAZARD INFORMATION
(From ERG, SDS, CHEMTREC, or facility)

20. Potential hazards:

_____

_____

21. Potential health effects:

_____

_____

22. Safety recommendations:

_____

_____

Recommended evacuation distance:

_____

_____

IMPACT DATA

23. Estimated areas/ populations at risk:

_____

_____

24. Special facilities at risk:

_____

25. Other facilities with Hazmat in area of incident:

PROTECTIVE ACTION DECISIONS

26. Tools used for formulating protective actions

_____ a. Recommendations by facility operator/responsible party
_____ b. *Emergency Response Guidebook*
_____ c. Material Safety Data Sheet
_____ d. Recommendations by CHEMTREC
_____ e. Results of incident modeling (CAMEO or similar software)
_____ f. Other:

27. Protective action recommendations:

____ Evacuation ____Shelter-In-Place ____Combination ____No Action
____ Other

Time Actions Implemented

28. **Evacuation Routes Recommended:**

EXTERNAL NOTIFICATIONS

29. **Notification made to:**

o National Response Center (Federal Spill Reporting)	1-800-424-8802
o Texas Environmental Hotline (State Spill Reporting)	1-800-832-8224
o CHEMTREC (Hazardous Materials Information)	1-800-424-9300
o TCEQ (Most Hazmat spills, except as indicated below)	817-588-5800
o RRC (Oil/gas spills - production facilities, intrastate pipelines)	512-463-6788
o DSHS/BRC (Radiological incidents)	512-458-7460
o DPS Region 4B Garland	1-214-861-2000
o TDEM State Operations Center Austin (24 Hrs.)	512-424-2277
o TX DOT Dallas District	214-320-6100
o TPWD (Fish Kill)	512-389-4848

30. Other Information

RESPONSE PERSONNEL SAFETY

1. General Guidelines

Response to hazmat incidents involving skin and respiratory dangers or where the chemical involved is unknown requires responders to follow personal protection levels and procedures outlined in OSHA worker protection standards. The following establishes policies and procedures regarding the personal protection of first responders in the event of a hazardous material incident. Health and safety procedures include the following:

2. Medical surveillance

Responders to hazardous material incident will include emergency medical technicians who will be responsible for surveillance of responders working in and around the Hot Zone, for indicators of toxic exposure or acute physical symptoms.

3. Hot zone

This is the area where contamination does, or is likely, to occur. All first response personnel entering the Hot Zone must wear prescribed levels of protective equipment commensurate with the hazardous material present. Establish an entry and exit checkpoint at the perimeter of the hot zone to regulate and track the flow of personnel and equipment into and out of the zone and to verify that the procedures established to enter and exit are followed. Closely follow decontamination procedures to preclude inadvertent exposure.

4. Personnel protective equipment

All personnel entering the Hot Zone, for the purpose of control and containment or otherwise endangered by contamination will have appropriate protective equipment.

a. Require Level A protection when the highest level of respiratory, skin, eye, and mucous membrane protection is essential. Level A protective equipment includes:

(1) Pressure-demand, self-contained breathing apparatus (SCBA) or pressure-demand, air-line respirators.
(2) Fully encapsulating chemical-resistant suit.
(3) Coveralls.
(4) Long cotton underwear (optional).
(5) Cotton glove liners (optional)
(6) Chemical-resistant gloves.
(7) Chemical-resistant boots.
(8) Hard hat, under suit (head injury hazard area).
(9) Disposable inner gloves and boot covers.
(10) 2-way intrinsically safe radio communications.

b. Require Level B protection when the highest level of respiratory protection is needed but a lesser level of skin and eye protection is warranted. Level B protection is the minimum level recommended on initial site entries until the hazards are identified and defined by monitoring, sampling, and/or other reliable methods of analysis. Personnel equipment must correspond to those findings. Level B protective equipment includes:

(1) SCBA or a supplied-air respirator (MSHA/NIOSHA approved).
(2) Chemical resistant clothing (splash protection).
(3) Long cotton underwear (optional).
(4) Coveralls or other disposable clothing.
(5) Gloves (outer), chemical resistant.
(6) Gloves (inner), chemical resistant.
(7) Boot covers (outer), chemical resistant.
(8) Hard hat (head injury hazard area).
(9) 2-way radio communications.

c. Require Level C protection when the type of airborne substance is known, concentration measured, criteria for using air-purifying respirators met, and skin and eye exposure is unlikely. Perform periodic monitoring of the air. Level C protective equipment includes:

(1). Air-purifying respirator, full face, canister-equipped, (OSHA/NIOSH approved).
(2) Chemical resistant clothing (coveralls, hooded, one or two piece chemical splash suit, or chemical resistant coveralls).
(3) Gloves, chemical resistant.
(4) Boots (outer) chemical resistant, steel toe and shank.
(5) 2-way radio communications.

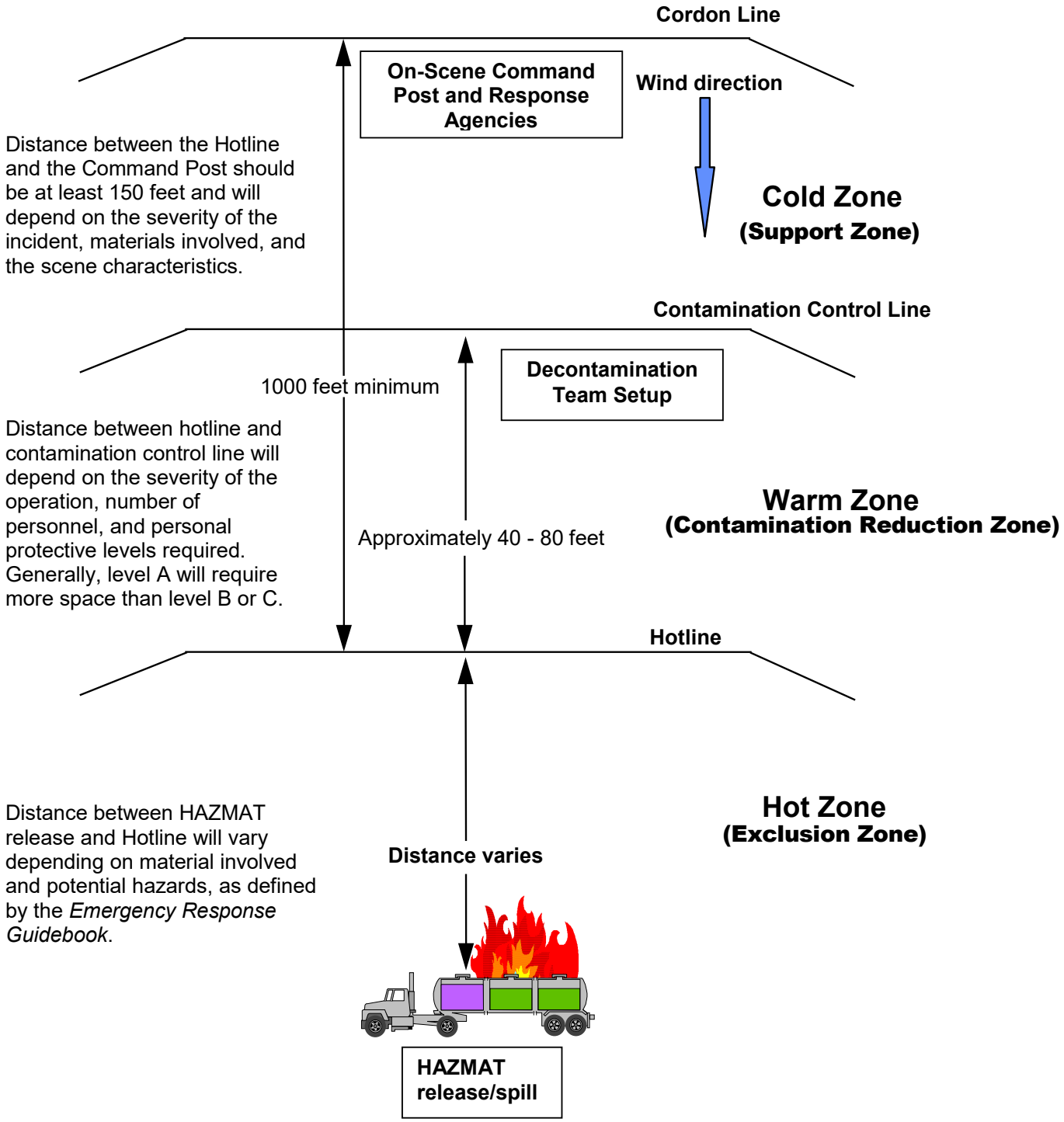
5. Safety Procedures

a. OSHA worker protection standards require that an on-site safety monitor be assigned during any hazmat incident response. The safety monitor must be trained to the same level of the personnel responding into the Hot Zone.

b. Personnel entering the Hot Zone area should not proceed until a back up team is ready to respond inside the zone for rescue should any member of the team be injured while responding.

c. Personnel entering the Hot Zone area should not proceed until the Contamination Control Line has been set up.

Response Personnel Safety
On-Scene Setup



PROTECTIVE ACTIONS FOR THE PUBLIC

1. Factors to Consider in Selecting Protective Actions

Among the factors to be considered in determining protective actions for the public are the following:

a. Characteristics of the hazardous material

(1) degree of health hazard
(2) amount of material that has been released or is expected to be released
(3) time of release
(4) rate of spread

b. Weather conditions, particularly wind direction and speed for airborne hazards

c. Population at risk

(1) location
(2) number
(3) special needs facilities or populations
(4) evacuation routes

d. Estimated warning and evacuation times

e. Ability to predict behavior of Hazmat release (typically from release modeling software, e.g., CAMEO/ALOHA.

2. Primary Protective Strategies.

a. The two primary protective strategies used during hazmat incidents are shelter in place and evacuation.

(1) Shelter in place involves having people shelter in a building and take steps to reduce the infiltration of contaminated outside air. Shelter in place can protect people for limited periods by using the shielding provided by a building's structure to decrease the amount or concentration of hazmat to which they are exposed. With a continuous release, the indoor concentration of hazmat for buildings within the hazmat plume will eventually equal the average outdoor concentration, limiting the effectiveness of this strategy in long term releases.

(2) Evacuation protects people by relocating them from an area of known danger or potential risk to a safer area or a place where the risk to health and safety is considered acceptable. While evacuation can be very effective in protecting the public, large-scale evacuation can be difficult to manage, time consuming, and resource intensive.

(3) Shelter in place and evacuation are not mutually exclusive protective strategies. Each strategy may be appropriate for different geographic areas at risk in the same incident. For example, residents within a mile downwind of an incident site may be advised to shelter in place because there is insufficient time to evacuate them, while residents of areas further downwind may be advised to evacuate.

b. Determining Protective Actions. The information that follows is intended to aid in weighing suitable protective actions for the public and special facilities.

(1) Shelter in place may be appropriate when:

- Public education on shelter in place techniques has been conducted.
- Sufficient buildings are available in the potential impact area to shelter the population at risk.
- In the initial stages of an incident, when the area of impact is uncertain.
- A hazmat release is impacting or will shortly impact the area of concern.
- A hazmat release is short term (instantaneous or puff release) and wind is moving vapor cloud rapidly downwind
- Evacuation routes are unusable due to weather or damage or because they pass through a likely hazmat impact area.
- Specialized equipment and personnel needed to evacuate institutions such as schools, nursing homes, and jails is not available.

(2) Evacuation may be appropriate when:

- A hazmat release threatens the area of concern, but has not yet reached it.
- A hazmat release is uncontrolled or likely to be long term.
- There is adequate time to warn and instruct the public and to carry out an evacuation.
- Suitable evacuation routes are available and open to traffic.
- Adequate transportation is available or can be provided within the time available.
- Specialized equipment and personnel needed to evacuate institutions are available.
- The hazmat released is or will be deposited on the ground or structures and remain a persistent hazard.
- The likely impact area includes a large outdoor population and there are insufficient structures for sheltering that population.

3. Other Protection Strategies

a. Protection of Water Systems. A hazmat incident may contaminate ground water supplies and water treatment and distribution systems. Threats to the drinking water supply must be identified quickly and water system operators must be notified in a timely manner in order to implement protective actions. If water supplies are affected, the public must be warned and advised of appropriate protective actions; alternative sources of water will have to be provided.

b. Protection of Sewer Systems. A hazardous chemical entering the sanitary sewer system can cause damage to a sewage treatment plant. If sewer systems are threatened, facility operators must be notified in a timely manner in order to implement protective actions. If systems are damaged, the public must be warned and advised what to do. It will likely be necessary to provide portable toilets in affected areas.

c. Relocation. Some hazardous material incidents may contaminate the soil or water of an area and pose a chronic threat to people living there. People may need to move out of the area for a substantial period of time until the area is decontaminated or until natural weathering or decay reduces the hazard.

4. Disseminating Warning and Protective Action Recommendations.

a. The normal means of warning the public of emergencies as described in Annex A of this plan will be used to warn the public of hazmat incidents.

b. Sample public notification messages for shelter in place and evacuation are provided in Annex A, Warning, with further information in Annex I, Emergency Public Information.

VULNERABLE FACILITIES
(Special Needs Facilities)

Confidential file of all facilities in Collin County Emergency Management including current emergency contact information. Each City maintains their list of facilities.

MAP OF VULNERABLE FACILITIES
(Special Needs Facilities)

Confidential file of all facilities in Collin County Emergency Management including current emergency contact information.

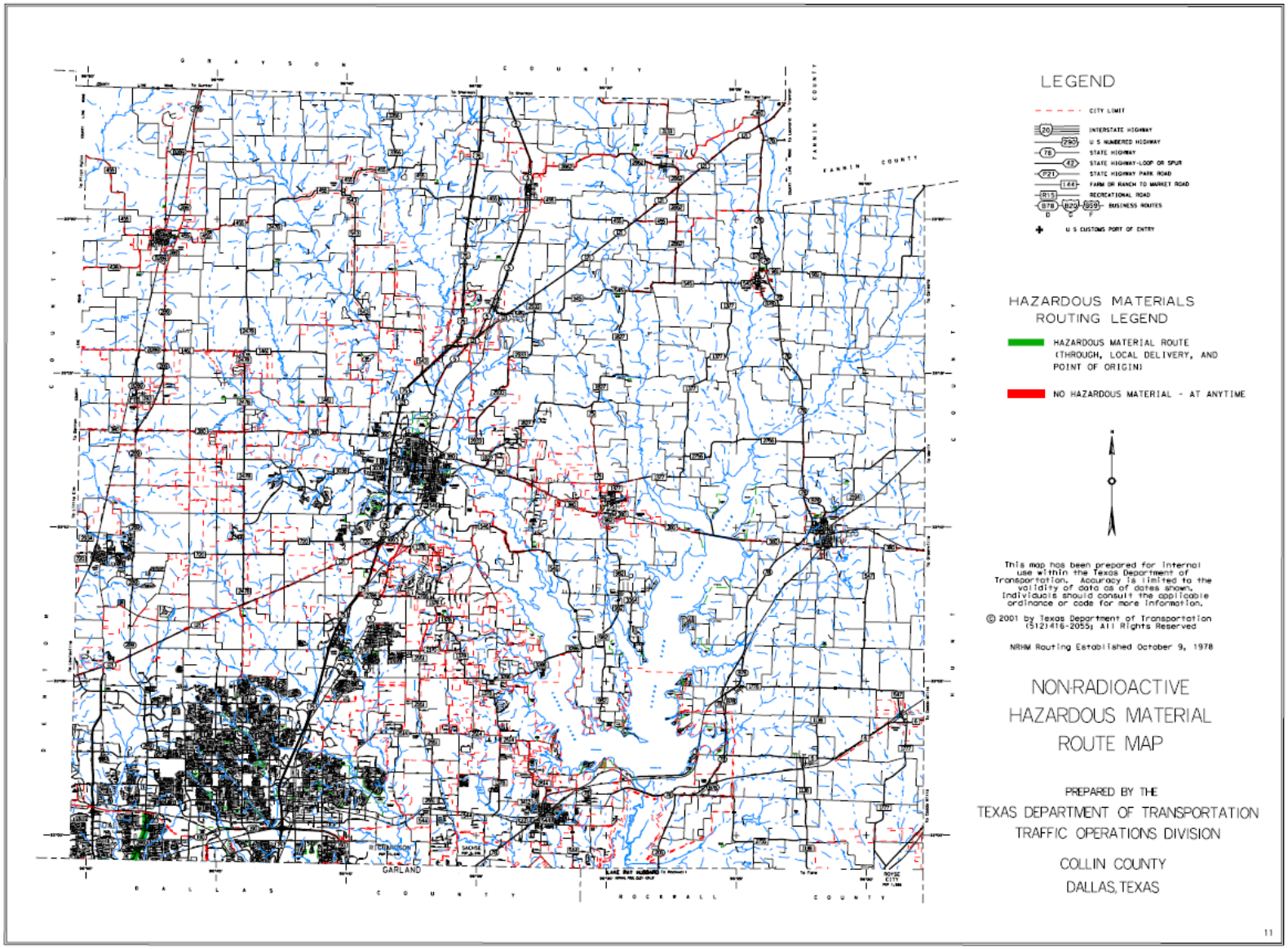
REGULATED FACILITIES

See confidential file of all facilities in Collin County that maintain Hazardous Materials and file a TIER II. Located at the Collin County Fire Marshal's Office or in STEERS.

HAZARDOUS MATERIALS THREAT MAP - REGULATED FACILITIES

See confidential file of all facilities in Collin County that maintain Hazardous Materials and file a TIER II. Located at the Collin County Fire Marshal's Office or in STEERS

HAZARDOUS MATERIALS TRANSPORTATION ROUTES



EVACUATION ROUTES FOR REGULATED FACILITY RISK AREAS

	Primary Evacuation Route	Alternate Evacuation Route
North Texas Municipal Water District 505 East Brown Street Wylie, Texas 75098	State Highway 78 East and West	FM Highway 544 West

ANNEX R

SEARCH & RESCUE

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX R

SEARCH & RESCUE

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____

Jason Browning, Fire Marshal/EMC Date

RECORD OF CHANGES

ANNEX R

SEARCH & RESCUE

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-2-06	Donald Smith	8-2-06
3	2-15-11	Jason Lane	2-15-11
4	March 1, 2016	Jason Lane	March 1, 2016
5	3-28-18	Will Allen	4-10-18
6	3/1/2021	Randall Gurney	3/1/2021

ANNEX R

SEARCH & RESCUE

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section 1.

II. PURPOSE

The purpose of this annex is to outline operational concepts and organizational arrangements for SAR operations during emergency situations in our community. This annex is applicable to all agencies, organizations and personnel assigned SAR functional responsibilities.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms for a list of all acronyms

B. Definitions

1. Hazmat. Hazardous materials.

2. Secondary Hazard. A situation that occurs as a result of an initial hazard. For example, a chemical release from a tank car involved in a train derailment or a gas leak within a collapsed building.

3. Terrorist Incident. A violent act, or an act dangerous to human life, in violation of the criminal laws of the United States or of any state, to intimidate or coerce a government, the civilian population, or any segment thereof, in furtherance of political and social objectives.

4. Texas Task Force 1. Also known as TX-TF1, this task force is the state's urban search and rescue team, headquartered at the Texas Engineering Extension Service's (TEEX) Emergency Response and Rescue Training Field in Bryan, Texas. Its members are from city and county agencies throughout the state. They respond to mass casualty disasters anywhere in the state. Their assistance is not limited to heavy US&R. They also have a Flood Rescue Strike Team to assist during flooding situations.

5. Texas Task Force 2. Also known as TX-TF2, this task force is the state's urban search and rescue team, headquartered at Dallas Fire Rescue in Dallas, Texas and managed by the TEEX. Its members are from city and county agencies throughout the DFW Region. They respond to mass casualty disasters anywhere in the state with a focus on the DFW Region. They maintain a Type III team on duty 24/7 for immediate response and guidance.

IV. SITUATIONS AND ASSUMPTIONS

A. Situations

1. Collin County and the cities within the County, who are parties to this plan, depend on municipal fire department(s), volunteer fire department(s), specialized volunteer group, and local law enforcement for SAR.

2. Local buildings are subject to severe structural damage from tornado, flood, other severe weather, earthquake, explosion, and acts of terrorism, which could result in injured people trapped in the damaged and collapsed structures.

3. In emergency situations involving structural collapse, large numbers of people may require rescue.

4. The mortality rate among trapped victims rises dramatically after 72 hours; therefore, search and rescue operations must be initiated without delay.

5. Secondary hazards may compound problems and threaten both disaster victims and rescue personnel.

6. Weather conditions such as rain, temperature extremes, and high winds, may pose additional hazards to disaster victims and rescue personnel.

7. Large-scale emergencies, disasters, and acts of terrorism may adversely impact USAR personnel, equipment, facilities, and communications systems.

B. Assumptions

1. A trained, equipped, organized rescue service will provide the capability to conduct methodical USAR operations, shore up and stabilize weakened structures, release trapped persons, and locate the missing and dead.

2. Access to disaster areas may be limited because of damaged infrastructure.

3. If our resources and those obtained pursuant to inter-local or mutual aid agreements are insufficient and additional support is required, we will request assistance from the State or Federal Government.

4. During major emergency situations, our USAR resources may be damaged and specialized supplies depleted.

V. CONCEPT OF OPERATIONS

A. General

1. The fire service has the primary responsibility of providing our community with SAR operations. Our USAR resources include all local fire departments, both career and volunteers. The following resources are also available:

a. Local K-9 Search and Rescue Team(s)
b. Plano Fire Department USAR
c. Allen Fire Department Trench Rescue Team
d. Frisco Fire Department Heavy Rescue
e. Confined Space Rescue Team(s)
    1) Allen Fire Department
    2) Frisco Fire Department
    3) McKinney Fire Department
f. The Collin County Sheriff's Office Dive Team
g. The Wylie Fire Department Dive Team
h. The Wylie Fire Department Swift-Water Rescue Team
i. The Texas Department of Public Safety Aircraft Service
j. The Civil Air Patrol for aerial SAR

2. The responsibilities of our USAR assets will be extensive during some types of emergency situations. These responsibilities include the search for and extrication of victims during events such as structural collapse, hazmat accidents, flooding incidents, radiological incidents, and major fires or explosions.

B. Implementation of ICS

1. The first responder on the scene of an emergency situation should initiate the ICS and establish an Incident Command Post (ICP). As other responders arrive, this jurisdiction will implement the Incident Command System (ICS). The individual present, most qualified to deal with the specific situation will be designated as the Incident Commanders (IC). The IC will implement ICS to direct and control responding resources and designate emergency operating areas.

2. If multiple departments or agencies are engaged in the incident, it may be advisable to transition from a single IC to a Unified Command (UC), giving all agencies an equal voice in the command of the incident.

C. Terrorist Incident Response

During terrorist incident response it is essential that the incident command team establish operating areas and formulate a plan of action that will allow USAR personnel to conduct operations in such a way as to minimize the impact to the crime scene. Emergency responders should be especially watchful for any signs of a secondary devices usually set off for the purpose of injuring responders. Refer to Annex V, Terrorist Incident Response, for more information on the response to terrorist threats and activities.

D. Requesting External Assistance

1. If our local USAR resources are inadequate to deal with an emergency situation, USAR resources covered by mutual aid agreements will be requested by the local fire chief, local law enforcement chief, or other individuals who are specifically authorized to do so. They may also request assistance from volunteer groups, industries, and businesses with USAR resources that have agreed to assist during emergencies.

2. If our USAR resources and those obtained pursuant to mutual aid or inter-local agreements are insufficient to deal with an emergency situation, statewide mutual aid may be requested in

accordance with the *Texas Intrastate Fire Mutual Aid System* during an emergency situation (see *State of Texas Emergency Management Plan,* Annex R, Section IV.G).

3. If the foregoing resources are inadequate to deal with an emergency situation, the County Judge or, mayor of impacted jurisdiction, may request USAR assistance from the State through the Disaster District Committee in Garland, TX.

E. Activities by Phases of Emergency Management

1. Mitigation

   a. Maintain up-to-date information on known hazards present in facilities.

   b. Maintain up-to-date information on type and quantities of hazardous material present in local businesses and industrial facilities.

2. Preparedness

   a. Maintain a schedule for testing, maintenance, and repair of rescue equipment.

   b. Maintain a list of all USAR resources (see Annex M).

   c. Make arrangements for responders to obtain building plans during emergencies, as able.

   d. Identify sources of dogs that can be used for USAR operations.

   e. Develop communications procedures to ensure adequate communications between USAR units, fire units, law enforcement units and other emergency responders.

   f. Cities should plan and execute training exercises for all USAR personnel.

   g. Revise and update response plans at regular intervals.

3. Response

   a. Cities will initiate rescue missions, as necessary.

   b. Coordinate the Mobilization of support resources.

4. Recovery, cities will:

   a. Perform or assist in decontamination and cleanup.

   b. Assess damage to USAR equipment, if necessary.

   c. Inventory and replace depleted supplies.

   d. And County will work to return to normal operations.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

1. Our normal emergency organization, described in Section VI.A of the Basic Plan and depicted in Attachment 3 to the Basic Plan, shall carry out the function of providing USAR services in emergency situations. Routine USAR operations can be handled by use of our local resources with limited support from one or two other emergency services, operating under an IC. The EOC will normally be activated for major emergencies and disasters that require extensive USAR operations and a commitment of all emergency services as well as external assistance. In addition to the EOC being activated on scene personnel may transition from a single IC to a UC.

2. The Fire Chief, or designee, of the fire district where the USAR incident has occurred shall serve as the Chief Rescue Officer and coordinate emergency USAR operations. In unincorporated areas this task may be assumed by the County Fire Marshal.

B. Task Assignments

1. The responsible fire department will:

   a. Coordinate all USAR operations using County and/or City resources or those obtained pursuant to mutual aid and inter-local agreements.

   b. Provide assistance during evacuations (see Annex E), as able.

   c. Prepare and execute mutual aid and inter-local agreements for USAR support.

   d. Provide support for other public safety operations, as necessary.

2. The IC/UC will:

   a. Establish an ICP and control and direct emergency response resources.

   b. Assess the incident, request any additional resources needed, and provide periodic updates to the EOC, if activated.

   c. Determine and implement initial protective actions for emergency responders and the public in the vicinity of the incident site.

   d. Establish a specific division of responsibilities between the incident operations and the EOC, if activated.

3. Law Enforcement will:

   Upon request of the IC/UC, control access to and traffic around incident sites.

4. Public Works will:

   a. Upon request of the IC/UC, provide heavy equipment support for USAR operations.

b. Upon request of the IC/UC, shut off gas or power to collapsed structures, if able. Utility providers may also provide support, depending on the situation.

5. EMS serving the assigned EMS district where the incident has occurred will:

   Provide trained personnel and equipment to administer emergency medical support, if necessary.

6. The local law enforcement agencies or fire departments , where the incident has occurred will:

   Coordinate body recovery activities with the ME's office, if needed.

VII. DIRECTION AND CONTROL

A. General

1. For most emergency situations, an IC/UC will establish an ICP and direct and control emergency operations at the scene from that ICP. All USAR resources will carry out missions assigned by the IC/UC. The IC/UC will be assisted by a staff with the expertise and of a size required for the tasks to be performed. The individual most qualified to deal with the specific type of emergency situation present should serve as the IC or as a member to the UC.

2. In some situations, the EOC may be activated without an incident command operation. This type of organizational arrangement is most likely when: (a) a hazard threatens, but has not yet impacted the local area, or (b) when a generalized threat exists and there is no identifiable incident site (as may be the case for a terrorist threat). During these situations, a senior USAR subject matter expert will normally report to the EOC to coordinate any response by USAR personnel.

3. External response agencies are expected to conform to the general guidance provided by our senior decision-makers and carry out mission assignments directed by the IC/UC or the EOC. However, organized response units will normally work under the immediate control of their own supervisors.

B. Incident Command System – EOC Interface

If both the EOC and an ICP are operating, the IC/UC and the EOC must agree upon a specific division of responsibilities to ensure proper response to the incident without duplication of efforts. A general division of responsibilities between the ICP and the EOC that can be used as a basis for more specific agreement is provided in Section V of Annex N, Direction and Control.

C. Line of Succession

Line of succession for the Chief Rescue Officer, who is typically the IC or UC representative on scene will be dependent on the city in which the incident occurs line of succession.

For event in which in which the County Fire Marshal serves as the Chief Rescue Officer:
1. Collin County Fire Marshal
2. Collin County Assistant Fire Marshal
3. Ranking law enforcement or fire officer on scene

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

In addition to reports that may be required by their parent organization, USAR teams participating in emergency operations should provide appropriate situation reports to the IC/UC, or if an incident command operation has not been established, to the EOC. The IC/UC will forward periodic reports to the EOC. Pertinent information will be incorporated into the Initial Emergency Report and the periodic Situation Report that is prepared and disseminated to key officials, other affected jurisdictions, and state agencies during major emergency operations. The essential elements of information for the Initial Emergency Report and the Situation Report are outlined in Appendices 2 and 3 to Annex N (Direction and Control).

B. Records

1. Activity Logs. The IC/UC and, if activated, the EOC, shall maintain accurate logs recording significant operational activities, the commitment of resources, and other information relating to emergency response and recovery operation. See Section IX.B of Annex N, Direction and Control, for more information on the types of information that should be recorded in activity logs.

2. Documentation of Costs. Expenses incurred in carrying out emergency response operations for certain hazards, such as radiological accidents or hazmat incidents may be recoverable from the responsible party. Hence, all SAR service elements will maintain records of personnel and equipment used and supplies consumed during large-scale emergency operations.

C. Preservation of Records

Vital records should be protected from the effects of disaster to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should be obtained as soon as possible.

D. Resources

A listing of local USAR resources is found in Annex M, Resource Management.

E. Communications

General emergency communications capabilities and connectivity are discussed and depicted in Annex B, Communications. The USAR team communications network is shown in Appendix 1.

F. Post Incident Review

For large-scale emergency operations the County Judge, local fire chief, and/or EMC shall organize and conduct a review of emergency operations in accordance with the guidance provided in Section IX.F of the Basic Plan. The purpose of this review is to identify needed improvements in this annex,

procedures, facilities, and equipment. The planning section chief, or designee, should complete the written review within one week of the event/incident. All SAR personnel who participated in the operations should participate in the review.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Fire Marshall is responsible for developing and maintaining this annex. Recommended changes to this annex should be forwarded as needs become apparent.

B. This annex will be revised annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies assigned responsibilities in this annex are responsible for developing and maintaining SOPs covering those responsibilities.

XI. REFERENCES

A. Annex R (Search and Rescue) to the *State of Texas Emergency Management Plan.*

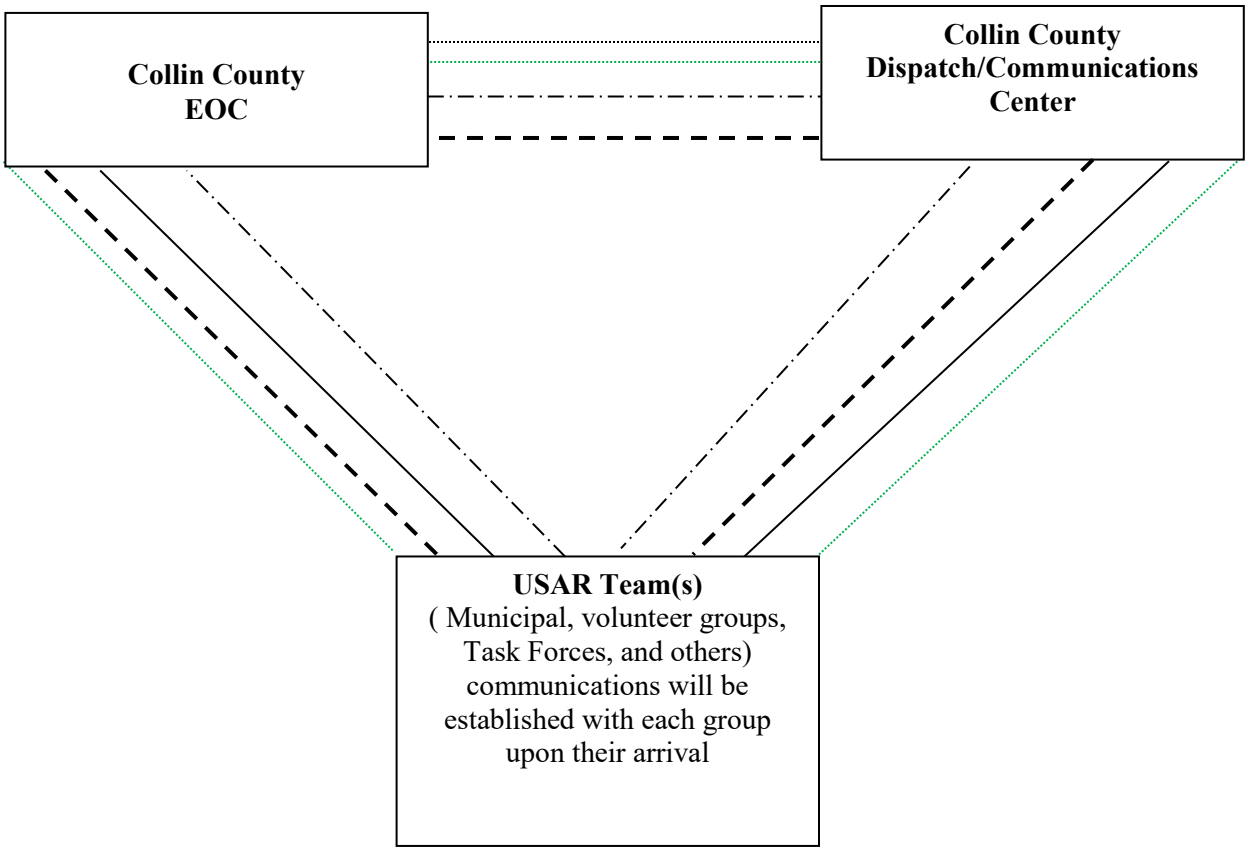
B. Annex U (Terrorist Incident Response) to the *State of Texas Emergency Management Plan.*

C. *Texas Intrastate Fire Mutual Aid System*.

APPENDIX

Appendix 1 ..... Communications Network

SAR COMMUNICATIONS NETWORK



LEGEND:

Phone

VHF, UHF, or HF Radio**

Cell Phone

800 MHz Radio

ANNEX S

TRANSPORTATION

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX S

TRANSPORTATION

This annex is hereby approved for implementation and supersedes all previous editions.

Jon Kleinheksel, Director of Public Works	Date
Jason Browning, Emergency Management Coordinator	Date

RECORD OF CHANGES

ANNEX S

TRANSPORTATION

Change #	Date of Change	Entered By	Date Entered
1	4-2-02	Jon Kleinheksel	4-2-02
2	4-20-06	Kevin Madsen	4-20-06
3	8-2-06	Donald Smith	8-2-06
4	3-5-11	Jason Lane	3-5-11
5	March 1, 2016	Jason Lane	March 1, 2016
6	3-27-18	Will Allen	4-10-18
7	3/1/2021	Randall Gurney	3/1/2021

ANNEX S

TRANSPORTATION

I. AUTHORITY

See Collin County Emergency Management Basic Plan, Section I.

II. PURPOSE

This annex outlines our concept of operations and organizational arrangements for transportation of people, supplies, and materials during emergency situations, assigns responsibilities for various transportation tasks, and outlines related administrative requirements.

III. EXPLANATION OF TERMS

See Basic Plan, III Explanation of terms for listing of Acronyms and definitions

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. In an emergency situation, people may have to be transported from areas at risk and equipment and supplies may have to be transported to support response and recovery activities. We have the ultimate responsibility for arranging for or providing the transportation needed to support emergency operations.

2. During emergency situations, it may be necessary to rapidly evacuate institutional facilities and those with access and functional needs from areas at risk.

3. Accessible transportation may be needed to transport some functional and access needs groups, such as medical patients and prisoners.

4. Our transportation equipment and that of private transportation companies and regional and local transit systems may sustain damage during emergency situations and trained equipment operators may become disaster victims, limiting the means available to transport people and relief equipment and supplies.

5. Transportation infrastructure, such as roads, bridges, and railroads, may sustain damage during emergency situations, making it difficult to use some of the transportation assets that are available.

6. Major emergency situations may disrupt normal transportation systems, leaving many people, such as those with access and functional needs, without transportation.

7. Some cargo may require MHE at the on-load point and the delivery point. The availability of such equipment must be considered in transportation planning.

8. Drivers with specific driver licenses or with additional endorsements must operate many cargo trucks and passenger vehicles. In coordinating for use of these resources, it is desirable to arrange not only for the use of vehicles, but also for qualified drivers.

9. Institutional facilities, such as schools, hospitals, nursing homes, day care facilities, and correctional facilities, are responsible for the welfare and safety of their clients, patients, and inmates. Virtually all such facilities are required to have an emergency plan that includes provision for emergency evacuation. The facility operator is responsible for making arrangements for suitable transportation.

B. Assumptions

1. If people must be evacuated or relocated, the primary mode of transportation for most residents will be personal vehicles. However, transportation must be provided for people who do not have vehicles.

2. During emergency situations, we will use our own transportation resources and those available pursuant to inter-local and mutual aid agreements to the extent that they are available.

3. If commercial transportation providers are able to support our emergency needs, we will contract with those companies during emergency situations.

4. As school buses are the primary local passenger transportation resource, we assume that local school districts will respond to requests for transportation assistance from local government during emergency situations.

5. If we are unable to obtain transportation services from commercial providers, we may rent or lease transportation equipment to provide the required transportation.

6. Businesses or individuals may be willing to donate transportation services or loan transportation equipment during emergency situations.

7. Dallas Area Rapid Transit, the regional transportation system, will support regional and local disasters as possible. We cannot expect DART to assist non-DART member cities, but will seek out assistance for those jurisdictions if needed.

8. Transportation may be requested from the Disaster District Committee (DDC) in Garland, Texas when the assets within Collin County are not sufficient.

V. CONCEPT OF OPERATIONS

A. General

1. Transportation Requirement. When carrying out emergency transportation activities, immediate needs must be considered first, followed by continuing requirements. Immediate transportation needs normally involve the evacuation of people, including residents of institutional facilities, from

risk areas. Continuing transportation needs typically involve the movement of relief supplies, equipment, and emergency workers during response and recovery operations.

2. Passenger Transportation. Where possible, emergency passenger transportation requirements will be satisfied with the following resources:

   a. Use of personal vehicles
   b. City- or County-owned vehicles
   c. School buses
   d. Leased or rented buses
   e. Passenger vehicles provided by other jurisdictions pursuant to inter-local or mutual-aid agreements
   f. Donated transportation equipment or services
   g. Regional transportation and paratransit services
   h. State-owned or contracted vehicles

3. Cargo Transportation. Where possible, emergency cargo transportation requirements will be satisfied with the following resources:

   a. Commercial freight carriers
   b. City- or County-owned vehicles
   c. Leased or contract equipment
   d. Cargo vehicles provided by other jurisdictions pursuant to inter-local or mutual-aid agreements
   e. Donated transportation equipment or services
   f. State-owned or contracted vehicles

4. Institutional Facilities.

   a. Schools & Day Care Centers

      If evacuation of public schools is required, students will normally be transported on school buses. Private schools and day care centers, including adult day care facilities, typically do not have significant transportation resources and may require government transportation assistance during emergencies.

   b. Hospitals, Nursing Homes, & Correctional Facilities

      Transportation of many medical patients and prisoners requires specialized transportation and appropriate medical or security support. The facility operator is responsible for making arrangements for suitable transportation and coordinating the use of appropriate host facilities. In the case of short-notice or no-notice emergency situations, facilities may be unable to make the required arrangements for transportation and local government may need to assist. Some nursing home patients may be able to use normal transportation vehicles.

5. Individuals with Functional and Access Needs. Individuals who have functional and access needs may require specialized transportation assistance, including boarding assistance and help with their belongings. They may be unable to walk to transportation pickup points for the general public.

6. Requesting Transportation Support.

a. Requests for transportation support may be generated by an Incident Commander or Unified Command (IC/UC) or by departments and jurisdiction that require additional transportation support to carry out the emergency responsibilities assigned in this plan. Requests for transportation support should be made to Collin County Dispatch or the EOC, if activated. The Cargo Transportation Request in Appendix 1 or the Passenger Transportation Request in Appendix should be completed in the EOC or Dispatch Center. If multiple requests are needed, the EOC will prioritize the requests.

b. The Transportation Officer or assigned personnel shall identify appropriate transportation resources to fill such requests, coordinating as necessary with the requester and transportation providers.

7. External Support. In accordance with this plan, emergency support and assistance will be provided as quickly as is feasible. Consistent with priority of need, attempts to provide assistance is outlined in Section IX, paragraph E.

B. Actions by Phases of Emergency Management

1. Mitigation

a. Identify and maintain a current list of local public and private transportation resources. See Annex M, Resource Management, for a list of transportation resources.

b. Identify possible transportation needs that could result from various disasters.

c. Develop procedures for preserving transportation resources from known hazards by relocating them or protecting them in place.

2. Preparedness

a. Determine possible emergency transportation needs and related requirements for moving people, supplies, and equipment. Assess capabilities in relation to requirements to identify resource shortfalls; identify additional resources required.

b. As needed, consider the Negotiation of agreements with other jurisdictions, public agencies and private industry for use of their transportation assets, and, where appropriate, drivers during emergency situations. Establish reimbursement policies as necessary.

c. Participate with other departments and jurisdictions in the determination of evacuation routes for known hazards and, where appropriate, pickup points or routes for those who may require public transportation.

d. Review institutional facility evacuation plans to ensure they include realistic transportation arrangements, as requested.

e. Plan and execute exercises involving the public and private sector. These exercises should include the utilization of various types of transportation and heavy duty equipment.

3. Response

a. Activate emergency transportation function to receive and process requests for cargo and passenger transportation, as needed.

b. Respond to transportation requests within limits of available resources.

c. Monitor transportation resource status and identify requirements for additional resources to the EOC.

d. Maintain records on use of transportation resources (See Appendix 3).

4. Recovery

a. Continue to coordinate transportation of equipment, supplies and passengers, as needed.

b. Assess further transportation needs of citizens and provide transportation, as needed.

c. Return borrowed resources and those obtained through agreement, lease, or rental when those resources are no longer required.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSBILITIES

A. General

1. Our normal emergency organization, described in Section VI.A of the Collin County Emergency Management Basic Plan and depicted in Attachment 3 to the Basic Plan, shall carry out the function of providing transportation services in emergency situations.

2. The County Judge and mayors for their respective jurisdiction, shall provide policy guidance with respect to emergency transportation operations for the unincorporated portions of the County. Mayors of their respective jurisdictions shall provide policy guidance for emergency transportation in their cities.

3. The Director of Public Works will coordinate emergency transportation operations for Collin County. Mayors may establish their own local staff to coordinate transportation operations they see fit for their jurisdictions.

B. Assignment of Responsibilities

1. Transportation Operations staff will:

a. Identify available transportation resources (see Annex M, Resource Management) and maintain a transportation resource contact list.

b. Coordinate with Independent School Districts (ISDs), private schools, public agencies, and businesses regarding emergency use of their transportation assets and develop appropriate agreements and procedures for notifying appropriate officials of emergency situations.

c. Coordinate with local public transportation authorities and commercial transportation providers to establish procedures for providing transportation resources during emergency situations.

d. Coordinate with other emergency services to identify and prioritize requirements for transportation of supplies, equipment, materials, and passengers necessary for response and recovery operations.

e. Coordinate with institutional facilities to determine their requirements for specialized transportation support during emergencies and the arrangements the facilities have made to provide such support.

f. Coordinate with ISDs and local public transportation support for mass evacuations.

g. Coordinate with the Sheriff and local law enforcement on evacuation routes and the location of transportation pickup points and staging areas.

h. Coordinate with local public transportation authorities' pickup points and times for citizens requiring public transportation.

i. Provide the Public Information Officer timely information on emergency transportation arrangements that can be disseminated to the public.

j. Coordinate with the Shelter Officer for passenger and cargo transportation to support for shelter and mass care operations, if activated.

2. All Departments and jurisdictions having transportation assets will:

a. Provide current information on available transportation equipment to the Transportation Officer for use in updating the transportation resource list.

b. Provide equipment and personnel to fulfill requirements for emergency transportation of cargo and passengers, upon request of the Transportation Officer and to the extent possible.

3. All Departments and jurisdictions will:

Forward prioritized emergency transportation requests to the respective EOC for action. The request forms in Appendices 1 and 2 may be used.

4. Law Enforcement will:

a. Determine evacuation routes and provide traffic control for large-scale evacuations.

b. Determine transportation pickup points and staging areas, in conjunction with the other EOC staff and the IC/UC.

5. Shelter operations will:

Identify transportation requirements to support for shelter and mass care operations to the Transportation Officer.

6. ISDs in Collin County will:

Upon request by the County Judge, a mayor, or their designee, provide buses and drivers to assist in emergency operations. ISDs may also provide a transportation liaison officer to the appropriate EOC as necessary.

7. Local public transportation authorities will:

   Upon request by the County Judge, a Mayor, or their designee, provide buses and drivers, as available, to assist in emergency operations. Local public transportation authorities may also provide a transportation liaison officer to the appropriate EOC as necessary.

VII. DIRECTION AND CONTROL

A. General

1. The County Judge will establish priorities for and provide policy guidance for transportation activities for Collin County. Mayors will establish priorities and policy guidance for their respective jurisdictions.

2. The County Judge may provide general direction to the EOC regarding transportation operations. Mayors may provide direction to their EOC or IC/UC as appropriate.

B. Line of Succession

The line of succession for transportation coordination is:

1. Director of Public Works
2. Superintendent of Projects
3. Equipment Services Supervisor

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Resources

Local transportation resources are described in Annex M, Resource Management.

B. Maintenance of Records

Records will be maintained on the use of all transportation equipment, whether owned, leased, rented, or borrowed; see Appendix 3. These records will be used as basis for possible recovery of emergency operations expenses from a responsible party or reimbursement of certain expenses by the state or federal government. The Transportation Officer will retain records of equipment usage until a final decision is made by the County Judge concerning claims for cost recovery or reimbursement.

C. Preservation of Records

Vital records should be protected from the effects of disasters to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should be obtained as soon as possible.

D. Training & Exercises

1. Transportation personnel who will staff the ICP or EOC shall receive appropriate training on the operation of those facilities, which should be arranged by the Transportation Officer.

2. Emergency exercises should periodically include a scenario that provides for the demonstration of emergency transportation.

E. External Support

1. Summaries of inter-local agreements and agreements with other governmental entities, volunteer groups, and businesses for resource support, as well as contingency contracts with commercial transportation providers are listed in Attachment 6 to the Basic Plan. Activation of such agreements and contracts will normally be coordinated through the EOC.

2. If transportation requirements cannot be satisfied with the resources available locally or through agreements and contracts, assistance may be requested from the State. Request for state assistance will be made to the DDC Sub 1A Chairman in Hurst, Texas and by the County Judge or a person authorized to act for him/her.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. The Public Works Director is responsible for developing and maintaining this annex. Recommended changes to the annex should be forwarded as soon as needs become apparent.

B. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

C. Departments and agencies assigned responsibilities in this annex are responsible for ensuring that their SOPs cover those responsibilities.

XI. REFERENCES

Annex S (Transportation) to the *State of Texas Emergency Management Plan*

APPENDICES

Appendix 1 ..... Cargo Transportation Request

Appendix 2 ……..…….. .....…Passenger Transportation Request

Appendix 3 ……..... Vehicle/Equipment Record & Use Log

Cargo
Transportation Request

Date:	**Time:**	**Priority: 1 2 3**
Requested by:		**Organization:**

Request transport of (describe the cargo):

☐ Loose ☐ Boxed #_____ ☐ Pallets # _____ **Total weight: _____ lbs.**

Receive from:
Date/Time_____
Place/Address:_____
_____
_____

People available to load the truck? ☐ Yes ☐ No If no, how many people are needed? _____

Equipment available to load the truck? ☐ Yes ☐ No Type: _____

Contact at pick-up
Name: Phone #:

Deliver to:
Date/Time: _____
Place/Address: _____
_____
_____

People available to unload truck? ☐ Yes ☐ No

Equipment available to unload the truck? ☐ Yes ☐ No Type: _____

Contact at delivery
Name: Phone #:

Resources committed:

Passenger
Transportation Request

Date:	**Time:**	**Priority: 1 2 3**
Requested by:		**Organization:**

Number of people needing transportation: # of Adults _____ # of Children _____

Ambulatory: ☐ Yes

☐ No If **No**, list any special vehicles or equipment needed:

_____
_____
_____
_____
_____

Pick up from:

Date/Time_____

Place/Address:_____
_____
_____

People available to assist non-ambulatory passengers? ☐ Yes ☐ No

If no, how many people are needed to assist? _____

Contact at pick-up:

Name: Phone #:

Drop off:

Date/Time: _____

Place/Address: _____
_____
_____

Contact at drop off:

Name: Phone #:

Resources committed:

VEHICLE/EQUIPMENT RECORD & USE LOG

Vehicle/Equipment Type:_____

Identification or License #:_____ Odometer/hour meter reading: _____

Date Received: _____ Time Received: _____

☐ City/County Asset ☐ School District Asset

☐ Leased/Rented ☐ Borrowed/Loaned

☐ Other:

Owner: _____

Address:_____

_____

Operational Status: ☐ Good ☐ Fair ☐ Poor

Operator Provided: ☐ Yes ☐ No

Maintenance performed (if any): _____

_____

_____

_____

_____

_____

_____

Vehicle/Equipment Returned**:**

Date: _____ Time: _____ Odometer/hour meter reading: _____

Remarks:

USE LOG ON REVERSE

USE LOG

Date	Mileage Start	Mileage End	Operator	Mission Description

ANNEX T

DONATIONS MANAGEMENT

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX T

DONATIONS MANAGEMENT

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____
Linda Riggs, Auditor Date

_____ _____
Jason Browning, Collin County Emergency Management Date

RECORD OF CHANGES

ANNEX T

DONATIONS MANAGEMENT

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-2-06	Donald Smith	8-2-06
3	8-25-06	Kevin Madsen	8-25-06
4	2-15-11	Jason Lane	2-15-11
5	3-1-16	Jason Lane	3-1-16
6	03/01/2021	Randall Gurney	03/01/2021

ANNEX T

DONATIONS MANAGMENT

I. AUTHORITY

A. See the Collin County Emergency Management Basic Plan for general authorities.

B. Annex T (Donations Management), State of Texas Emergency Management Plan.

II. PURPOSE

The purpose of this annex is to outline the concept of operation, organizational arrangements, and responsibilities for coordinating the efforts of volunteer groups and local government to manage donations of goods and services that may occur in the aftermath of an emergency situation.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms

B. Definitions

Donations refer to the following:

1. Cash: Currency, checks, money orders, securities, etc.

2. Goods: Food, water, clothing, equipment, toys, furniture, pharmaceuticals, bedding, cleaning supplies, etc.

3. Volunteers and Services:

    a. Individuals who are not members of any particular volunteer group (often referred to as spontaneous, emergent, or non-affiliated volunteers).

    b. Individuals who are members of recognized disaster relief organizations who have undergone formal training by those organizations (i.e., affiliated volunteers).

    c. People with specialized training and expertise (e.g., doctors, nurses, medics, search and rescue, firefighting, heavy equipment operators, etc.) who may either be non-affiliated or members of a disaster relief organization.

    d. Teams that provide specialized equipment or capabilities (e.g., urban search and rescue, dog teams, swift water rescue teams, home repair teams, etc.).

B. Participating Mayors/Municipalities

Mayors and/or their municipalities that have entered into an inter-jurisdictional emergency management plan and program with Collin County.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. As noted in the Collin County Emergency Management Basic Plan, this jurisdiction is at risk from a number of hazards that could threaten public health and safety as well as private and public property. Should a major disaster or a lesser emergency where there is high level of media interest occur, many individuals may want to donate money, goods, and/or services to assist the victims or participate in the recovery process. The amount of donations offered could be sizable, and we could face extreme difficulties in receiving, storing, securing, sorting, transporting, accounting for, and distributing the donations to the disaster victims and supervising volunteer workers desiring to assist in the effort.

2. Collin County does not wish to operate a system to collect, process, and distribute donations to disaster victims. Such a system is best operated by Community-Based Organizations (CBOs) and other Voluntary Agencies (VOLAGs) who have successfully handled donations in the past. Local government does, however, desire to coordinate its donation management efforts with volunteer organizations and agencies.

3. According to Chapter 418.074 of the Texas Government Code, the presiding officer over the subdivision (County Judge or mayor) may accept a donation in the form of a gift, grant, or loan on behalf of the subdivision for purposes of emergency services or disaster recovery. In turn, the jurisdiction may use all the services, equipment, supplies, materials, and funds to the full extent authorized by the agreement under which they are received.

B. Assumptions

1. Should a major emergency or disaster occur, donations may be given/delivered to Collin County and its cities whether or not they are requested. In large quantities, such donations may overwhelm the capability of the local communities to handle and distribute them.

2. In a catastrophic disaster affecting the jurisdiction, local government and local volunteer groups and agencies may be adversely affected and may not be able to cope with a sizable flow of donations.

3. Donated goods may be offered to local volunteer groups or simply delivered to local government. Donations of cash for disaster victims may be made to local government.

4. Many individuals donate goods that are not needed by disaster victims or offer services that are not needed in the recovery process. Receiving and sorting unneeded goods or hosting volunteers who do not have needed skills wastes valuable resources; disposing of large quantities of unneeded goods can be a lengthy and very costly process.

5. In some cases, the amount of donations received by a community may relate more to the media attention the emergency situation receives than the magnitude of the disaster or the number of victims.

6. The problem of unneeded donations can be reduced, but not eliminated, by developing and maintaining a current list of disaster needs, screening donation offers, and providing information to potential donors through the media on current needs and those items and services that are not required.

7. Most personal donations are given little expectation of return other than the personal satisfaction of giving and perhaps some acknowledgment of thanks. However, some donations may be unusable, have "strings attached," or not really be donations at all. They may**:**

    a. Be given with an expectation of some sort of repayment, publicity, or a tax write-off.

    b. Be items that are out-of-date, such as expired foodstuffs or pharmaceuticals, unusable, such as broken furniture and dirty or torn clothing, or unsuitable, such as food that requires refrigeration or winter coats in August.

    c. Be volunteer services that do not meet the announced or advertised expectations or capabilities; skilled trades that are not properly licensed or certified.

    d. Be provided illegally as a ruse in a fraudulent process to obtain money from disaster victims.

    e. Be offered at a "discount" to disaster victims, with any real savings being minimal or nonexistent.

    f. Be offered in limited quantity as a deception to simply show an "association" with government or disaster relief as a basis for future advertising or publicity.

8. Donated goods may arrive in the local area without warning, day or night. Delivery drivers will want to know where they should deliver their load and who will unload it. They typically want their cargo off-loaded quickly so they can minimize down-time.

9. Donations will frequently arrive unsorted and with minimal packaging and markings. Donations may be packed in boxes, crates, barrels, or garbage bags; some items may be in bins or on pallets. When such goods are received, they must typically be sorted, repackaged and labeled, temporarily stored, and then transported to distribution points to be picked up by disaster victims.

10. Donors may want to:

    a. Know what is needed in the local area -- cash, goods, and/or services.

    b. Know how they should transport their donation to the local area, or if there is someone who can transport it for them.

c. Start a "drive for donations" to help disaster victims, but have no knowledge of what to do and how to do it.

d. Earmark their donation for a specific local group or organization, such as a church, fraternal society, or social service agency, or want to know to who, specifically, received their donation.

e. Have their donation received by a local official and/or receive a letter of appreciation or public recognition.

f. Want to be fed and provided with lodging if they are providing volunteer services.

11. Disaster victims may:

a. Desire immediate access to donations before they are sorted and ready to be disseminated at appropriate distribution points.

b. Believe that the donations have not been or are not being distributed fairly if they do not have information on the process of distributing donations.

c. May have unmet needs which can be satisfied by additional donations.

V. CONCEPT OF OPERATIONS

A. Objectives

The objectives of our donations management program are to:

1. Determine the needs of disaster victims and inform potential donors of those needs through the media and a variety of other means.

2. Receive, process, and distribute goods and cash donations to victims that can be used to recover from a disaster.

3. Accept offers of volunteers and donated services that will contribute to the recovery process.

4. Discourage the donations of goods and services that are not needed, so that such donations do not in themselves become a major problem.

B. Operational Concepts

1. Collin County does not wish to operate a system to collect, process, and distribute donations to disaster victims, and cities on the plan are relatively small and do not have the resources to manage donations on their own. Such a system is best operated by community-based organizations and other volunteer organizations that have successfully handled donations in the past. However, experience has shown that volunteer groups can be overwhelmed by the scale of donations and need certain government assistance, such as traffic control, security, and help in identifying facilities to receive, sort, and distribute donated goods; additionally, large numbers of

donations may be sent to the local government itself. Hence, local government desires to coordinate donation management efforts with volunteer organizations and agencies.

2. Recognized local and national charities (e.g., community-based organizations (CBOs) and the voluntary disaster relief agencies (VOLAGs)) have been accepting, handling, and distributing donations for many years. These CBOs and VOLAGs are skilled in the donations management process, and they should be the first recourse for collecting and managing donations after a major emergency or catastrophic disaster. Donors outside the local area should be encouraged to work through recognized community, state, or national social service organizations or voluntary human resource providers in the community in which they live. These organizations are capable of receiving donations in areas across the State or nation and then earmarking assistance for a particular disaster.

3. Donations of cash to CBOs and VOLAGs for disaster relief allows those organizations to purchase the specific items needed by disaster victims or provide vouchers to disaster victims so that they can replace clothing and essential personal property with items of their own choosing. Cash donations also reduce the tasks of transporting, sorting, and distributing donated goods. Therefore, cash is generally the preferred donation for disaster relief.

C. Donations Management Program

The donations management program for Collin County is composed of several organizational elements and several operating units that are activated as needed at a level suitable for the anticipated workload. The organizational elements include the Donations Coordinator, Donations Steering Group, and the Unmet Needs Committee. The operating units include: a Donations Operations Office, a Resource Staging Area, a Phone Bank, one or more Distribution Points, and a Volunteer Center.

1. Organizational Elements

   a. Donations Coordinator (DC).

      A Donations Coordinator will coordinate the donation management efforts of volunteer groups and local government. The Donations Coordinator should be appointed in writing by the County Judge or the mayor for its respective jurisdiction. See Appendix 4, Tab A, for a sample of the DC appointment letter.

   b. Key Donations Management Personnel.

      Key donations management personnel should, to the extent feasible, be identified in advance so that they can receive training and assist in the development of operating procedures. In addition to the Donations Coordinator, key personnel include the individuals who will supervise operation of the Resource Staging Area, Phone Bank, Volunteer Center, and Distribution Point(s), as well as the Donations Financial Manager. See Appendix 4, Tab C, for the list of key donations management personnel.

   c. Donations Steering Group (DSG).

      The DSG provides policy guidance and general direction for the donations program. Composed of representatives of local volunteer groups and appropriate government officials, it meets periodically to plan for donation management operations. Group members should be

selected prior to a disaster, but it may be desirable to update and expand membership once a disaster occurs. Oftentimes the core of the Group is an existing association of local volunteer agencies such as the Voluntary Organizations Active in Disaster/Community Organizations Active in Disaster (VOAD/COAD). The Donations Coordinator is responsible for organizing the DSG and normally chairs the Group. See Appendix 4, Tab B for the DSG membership roster. When a disaster has occurred, the DSG should meet regularly to address policy issues and coordinate the solution to major challenges.

d. Unmet Needs Committee.

The function of the Unmet Needs Committee is to assist disaster victims who need assistance that local government has been unable to provide. The DC is expected to assist in forming the Committee as soon as practicable after a disaster occurs. The Committee may continue to operate for an extended period. The Unmet Needs Committee should consist of representatives from organizations that have provided or can provide money, manpower, or materials to assist in disaster relief. Members would typically include:

1) Representatives of local volunteer organizations
2) Representatives of the local ministerial alliance
3) Representatives of corporations that have donated significant amounts of money, staff, or goods for disaster relief
4) Other interested parties that have donated to disaster relief

Although the DC should assist in forming the Unmet Needs Committee, its chair should be elected by the members and preferably be a highly regarded and well-known local citizen who does not have other major commitments. As this Committee will decide which individuals receive supplemental aid, it is generally inappropriate for government officials to serve as members of this Committee. If they do, they should play a non-voting advisory or support role only. See Appendix 4, Tab D, for Unmet Needs Committee membership.

2. Operating Units

All of the operating units listed below are established after a disaster has occurred. To facilitate rapid activation of the units, suitable local facilities for each unit should be identified in pre-emergency preparedness planning; see Appendix 3. Some of the operating units listed below may be collocated if suitable facilities are available; for example, the Volunteer Center may be collocated with the Resource Staging Area, if a facility that provides sufficient warehouse and office space is available. In coordinating use of facilities, it is important that those providing facilities understand that some of these facilities may need to continue operations for an extended period – possibly several months. All of these facilities will be largely staffed by volunteers.

a. The Donations Operations Office

1) The Donations Operations Office coordinates operation of the donations management program in the aftermath of a disaster; it further:

a) Maintains a Current Needs List that identifies donations that are needed and donations that are not needed. (See Appendix 1 for a sample of a Current Donations Needs List.)
b) Maintains a record of the following, as appropriate:
(1) Phone responses and referrals.

(2) Cash donations received and distributed.
(3) Donated goods received and distributed.
(4) Volunteer workers utilized and tasks accomplished.

c) Handles correspondence related to the donations management program.
d) Ensures an appropriate accounting and disbursing system is established for any cash donations received (see Appendix 3, Tab J).
e) Works closely with the Public Information Officer (PIO) to ensure donation needs, information on the availability of donated goods, and pertinent information on the operation of the donations management program is provided to the media for dissemination to the public.

2) See Appendix 4, Tab E, for information on the operation of the Donations Operations Office and the facilities, equipment, and staffing required.

b. Phone Bank

1) A Phone Bank is normally established to receive and respond to offers of donations and disseminate other disaster-related information. Depending on the goods or services offered and the current local situation, the Phone Bank may refer some donors to other agencies that may be better equipped to handle their donations. The Phone Bank may also be used to provide disaster-related information to callers.

2) Donation offers received by phone for goods and services on the Current Needs List will normally be recorded on a Record of Donation Offer, which will be provided to the Donations Operations Office for follow-up action. See Appendix 2 for an example of the Donation Offer Record.

3) The Phone Bank should work closely with the appropriate Emergency Operations Center (EOC) to advise on items needed and not needed; to obtain official, updated disaster relief information for rumor control and victim assistance referrals; to provide data for government situation reports; etc.

(4) See Appendix 4, Tab G. for information on the operation of the Phone Bank and the facilities, equipment, and staffing required.

c. Resource Staging Area (RSA).

1) An RSA may be established to receive, sort, organize, repackage if necessary, and temporarily store donated and other goods and then transport them to Distribution Points where victims can pick them up.

2) It is normally located outside of the disaster area and is operated by volunteer workers. Because of their expertise in warehouse management, the Adventist Community Services (ACS) has an agreement with the State to operate regional RSAs, and they also can be asked to operate a local community's RSA.

3) A regional RSA may be established to serve a group of affected communities. If a regional RSA is established, volunteers from those communities that receive goods from the facility will normally participate in its operation.

4) See Appendix 4, Tab F, for information on the operation of the RSA and the facilities, equipment, and staffing required.

d. Distribution Points.

1) Distribution Points are sites from which ready-to-use goods (received directly from donor agencies or from an RSA) or cash vouchers will be distributed to disaster victims.

2) They are typically operated by local community-based (volunteer) organizations (CBOs) or nationally-recognized volunteer agencies (VOLAGs) such as The Salvation Army (TSA) and the American Red Cross (ARC).

3) Distribution points are generally located in proximity to areas where disaster victims are living. They may be housed in facilities owned by volunteer groups or local government or in donated space.

4) See Appendix 4, Tab H, for information on the operation of Distribution Points and the facilities, equipment, and staffing required.

e. Volunteer Center.

1) The Volunteer Center is a facility where spontaneous, emergent, unaffiliated volunteers are assembled, registered, assigned recovery tasks, and provided logistical and other support. Volunteers may be assigned to operate various donation management facilities, to provide direct assistance to victims (such as clean-up and home repair), or to assist government departments in recovery operations.

2) The Volunteer Center should be located in reasonable proximity to the disaster area, but not in that area.

3) See Appendix 4, Tab I, for information on the operation of the Volunteer Center and the facilities, equipment, and staffing required.

4) The Volunteer Center may be called something other than Volunteer Center, but if the main focus is the coordination of volunteers, it is the County's or a cities volunteer center. Other names include volunteer reception center, multi-agency resource center, and others.

D. Activities by Phases of Emergency Management

Donations Management, as a function, primarily occurs during the recovery phase of an emergency. However, some donations management activities should occur during the preparedness and response phases of emergency management.

1. Mitigation

a. Appoint a Donations Coordinator and establish the DSG to oversee pre-disaster donations management planning and assign responsibilities for various donations management activities.

b. Prepare and update this annex to outline local donations management plans.

c. Identify possible sites for the Donations Operations Office, Phone Bank, RSA, Distribution Points, and a Volunteer Center.

d. Develop tentative operating procedures for the Phone Bank, RSA, Distribution Points, and Volunteer Center and determine how those facilities will communicate with each other.

e. Identify and coordinate with those volunteer organizations that could provide assistance in operating the jurisdiction's donations management program.

f. Brief elected officials, department heads, and local volunteer groups on a periodic basis about the local donations management program.

g. Brief the local media so they understand how the donations program will work so they can be prepared to advise the public of specific donation needs, discourage donations of unneeded items, disseminate information on the availability of donated goods, and provide other information as applicable.

h. Brief citizen groups on how they can contribute to disaster relief with their donations and how a donations management program typically operates.

i. Include consideration of donation management in local emergency management exercises to test donations management plans and procedures.

j. Ensure contingency procedures are established for rapidly activating a bank account to receive and disburse monetary donations.

2. Response

a. Review the donations management program with senior government officials.

b. Activate the DSG.

c. Identify and prepare specific sites for donations management facilities and begin assembling needed equipment and supplies.

d. Identify and activate staff for donations management facilities.

e. Provide the media (through the PIO) with information regarding donation needs and procedures, and regularly update that information.

3. Recovery

a. The DSG should determine which donations management facilities will and will not be activated.

b. Set up the donations management facilities that are activated and determine how each facility will be logistically supported.

c. Staff donations management facilities with volunteer or paid workers, conducting on-the-job training as needed.

d. Collect, sort, store, distribute, and properly dispose of donations, if necessary.

e. In coordination with the PIO, provide regular updates to the media on donations procedures, progress, status, and the Current Needs List (goods and services that are needed and not needed).

f. Continually assess donations management operations and determine when the donations management facilities should close down or be consolidated and when the donations management program can be terminated.

g. Keep records of donations received and, where appropriate, thank donors.

h. Activate the Unmet Needs Committee to provide continuing assistance to victims in need, depending upon the donations available.

i. Maintain accounts of expenses, individual work hours, etc. Donations activities and functions are not generally reimbursable; however, if certain expenses are considered for reimbursement, accurate records will have to be submitted.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. The organization for donations management in the aftermath of a disaster shall consist of the organizations and facilities described in this annex, supplemented by government personnel and other resources where needed, available and appropriate. The organizations described in this annex are composed largely of volunteers; the facilities described in this annex will be primarily operated by volunteers.

2. Our normal county emergency organization, described in Section VI.A of the Collin County Emergency Management Basic Plan and depicted in Attachment 3 to the Collin County Emergency Management Basic Plan, will carry out government activities in support of donation management.

3. The County Auditor is responsible for managing donations (cash or goods) that are made to the Collin County for disaster relief, subject to any regulations that may be enacted by the Commissioner's Court.

4. Each city will establish their own personnel responsible for managing donations. If they are unable to meet the needs, they can request assistance from the County. The County will assist as able.

5. The County Judge or mayor of cities shall appoint a Donations Coordinator to manage the overall donations program and coordinate the efforts of volunteer groups and local government. The Donations Coordinator may be a volunteer or government employee familiar with the role of volunteer organizations active in disasters. As the Emergency Management Coordinator (EMC) has demanding duties during emergency response and recovery, the EMC should not be appointed as the Donations Coordinator.

B. Assignment of Responsibilities

1. The County Judge and mayors will:

   a. Appoint a Donations Coordinator for their respective jurisdiction. See Appendix 4, Tab A.

   b. Ensure that a donations management program that coordinates the efforts of volunteer groups and their jurisdiction is planned and ready for activation.

   c. Monitor the operation of the donations management program when activated.

   d. Designate members of the DSG, with the advice of senior Collin County officials and local volunteer groups, and chair that group as requested.

   e. Provide the media, in coordination with the PIO, information on donations management for dissemination to the public.

2. The County Auditor or appointed city official will:

   a. Coordinate planning for and oversee the operation of the donations management program.

   b. In coordination with Emergency Management, prepare and keep current this annex.

   c. Identify, in conjunction with appropriate officials and the DSG, individuals for the following key donations management positions:

      1) Volunteer Coordinator
      2) Resource Staging Area Manager
      3) Phone Bank Supervisor
      4) Donations Financial Manager (DFM), position held by County Auditor

   d. In coordination with Emergency Management, develop and maintain a Donations Management Operations Guide as a separately published document. In the pre-emergency phase, this Guide will contain general planning information with respect to facilities, equipment, staffing, and general operating guidance. When the donations management program is activated, the Guide will be updated with specific facility and equipment information, updated staff rosters, and detailed operating procedures; copies of the document will be provided to all key donations management program personnel. In the pre-emergency phase, the Guide shall include:

      1) Potential locations for the Volunteer Center, RSA, Phone Bank, Distribution Points, and Donations Operations Office.
      2) Equipment requirements for the facilities listed above.
      3) Supply requirements for the facilities listed above.
      4) Skeleton staff rosters for the facilities listed above.
      5) A list of organizations that could potentially provide volunteers to staff the facilities listed above

   e. In coordination with Emergency Management, provide local government officials with regular reports on donations management operations.

f. Ensure required donations system-related to financial and inventory records are maintained.

3. Risk Management

   a. Determine, in conjunction with the legal advisors, the procedures for preparing for and handling liability issues involving volunteers that are assisting in donations management operations. Since these individuals may be performing volunteer services directly for the jurisdiction, they may be entitled to medical coverage; accident and injury claim compensation; workman's compensation coverage; reimbursement for stolen property; or even restitution for inappropriate comments, discrimination, or harassment.

4. The Donations Steering Group (DSG) will:

   a. Assist the Donations Coordinator (DC) in developing a donations management program for Collin County and in preparing operating procedures for the donations management functions.

   b. Meet regularly to coordinate, update, and collaborate on the donations system and operational process before, during, and after a disaster.

   c. Assist the DC is determining which donations management functions should be activated after a disaster occurs.

   d. Provide advice to the DC on suitable candidates for managing the various donations management functions.

   e. Assist in locating volunteers to work in the donations management functions.

   f. Assist the Donations Operations Office in maintaining records on donations activities.

   g. Provide information to donors regarding voluntary agency operations and needs through the Donations Phone Bank.

   h. Work together to determine the best method for handling and distributing large-volume or high-value donations received from the public or corporate entities.

   i. Help the DC make decisions on when to terminate or consolidate donations management functions.

5. The Volunteer Coordinator will:

   a. If not already completed, select a site for a Volunteer Center and coordinate equipping and staffing the facility.

   b. Develop operating procedures for and train staff to operate the Volunteer Center.

   c. Supervise Volunteer Center operations.

   d. Prepare and keep current Tab I to Appendix 4.

6. The Resource Staging Area (RSA) Manager will:

   a. Select a site for an RSA and coordinate equipping and staffing the facility.

   b. Develop operating procedures for and train staff to operate the RSA.

.

   c. Supervise RSA operations.

   d. Prepare and keep current Tab F to Appendix 4.

7. The Phone Bank Supervisor will:

   a. Select a site for a Phone Bank and coordinate equipping and staffing the facility.

   b. Develop operating procedures for and train staff to operate the Phone Bank.

   c. Supervise Phone Bank operations.

   d. Prepare and keep current Tab G to Appendix 4.

8. The Donations Financial Officer will:

   a. Establish a Donations account for receiving monetary donations.

   b. Establish specific wording for the *"Pay to the Order of:"* line for all checks and other securities so that appropriate information can be provided to potential donors.

   c. Ensure written disbursing procedures are prepared in close coordination with the Unmet Needs Committee so the Donation's Financial Officer will have a clear mandate on how to prepare assistance checks (e.g., when, how much, to whom, etc.).

VII. DIRECTION AND CONTROL

A. General

1. The County Auditor, in coordination with the County Judge and Emergency Management, is responsible for all Collin County activities involved with the jurisdiction's donations management system. Each city will establish their appropriate personnel to complete this task.

2. The DSG, chaired by the DC, will provide general guidance for donations management operations.

3. Each impacted jurisdiction may establish their own DSG, or consideration may be given to develop a single DSG to serve the County and all cities impacted.

4. The DC will manage the donations management program, supervise key donations management program personnel, and coordinate the efforts of volunteer groups for Collin County.

5. The work of volunteers and paid Collin County employees at a donations management facility will be directed by the supervisor of that facility.

6. Volunteers working as an integral part of a recognized volunteer group (e.g., the Red Cross, the Adventist Community Services, The Salvation Army, etc.) will respond to direction from those organizations.

7. Each individual supervising a donations management function will select an appropriate assistant or designee to run the operation in his or her absence.

B. Coordination

1. The DC will work out of and communicate from the Donations Operations Office, which should be located in or adjacent to the Collin County EOC if possible and appropriate.

2. Each volunteer group assisting in the disaster will designate a specific individual with authority to accept task assignments and coordinate its activities with the Donations Operations Office.

3. Selected communications volunteers from the Collin County Emergency Management Offices, when possible, will establish supplemental radio communications between the respective EOCs and primary donations management facilities.

VIII. OPCON LEVLES

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reporting

1. During emergency operations, the Donations Operations Office shall compile and provide a daily summary of significant donations management activities to the EOC for use in staff briefings and inclusion in periodic Situation Reports (see Annex N). If the EOC has been deactivated, a periodic summary of activities will be provided to local officials and the heads of volunteer organizations participating in the recovery process.

2. Donations management facilities, if government-operated, shall provide a daily report of their activities to the Donations Operations Office. Such reports will include the following information:

   a. Phone Bank

      1) Number of calls by type (donation offer, vendor capabilities, requests for information, etc.)
      2) Significant donations offered and their disposition
      3) Major issues or challenges

   b. RSA

1) Number and type of bulk donations received (truckloads, pallets, etc.)
2) Significant donations and disposition
3) Goods delivered to distribution points (truckload, pallets, boxes)
4) Unneeded goods delivered to other agencies.
5) Current hours of operation
6) Number of persons employed (volunteers and paid workers)
7) Major operational activities
8) Support activities (feeding, lodging, etc.)
9) Major issues or challenges

c. Distribution Points

1) Number of customers served
2) Hours of operation
3) Number of workers (volunteers and paid workers)
4) Major issues or challenges

d. Volunteer Center

1) Hours of operation
2) Number of volunteers assigned to tasks
3) Number of workers within the facility
4) General types of jobs to which workers have been dispatched
5) Support activities (feeding, etc.)
6) Major issues or challenges

e. Financial Accounting

1) Cash received
2) Cash distributed
3) Major issues or challenges

B. Records

1. Activity logs - Each donations facility will maintain a log of major activities at that facility, location including activation and deactivation, arrivals and departure of staff, receipt of or return of major equipment, and the commitment of people, equipment, or materials to specific tasks.

2. The Donations Steering Group shall appoint a Secretary to provide a written record of the policies formulated and activities undertaken at meetings of the Group. Those records shall be maintained by the DC.

3. The Unmet Needs Committee shall appoint a Secretary to maintain a written record of its actions. When the recovery process is completed, those records shall be turned over to the DC for retention.

4. Documentation of costs – Expenses incurred in operating the donations management system are generally not recoverable. However, in the event state and/or federal reimbursement is considered, accurate records would need to be provided. Therefore, all government departments

and agencies shall maintain records of personnel and equipment used and supplies consumed during donations management operations.

C. Resources

Collin County resources that may be needed to operate the donations management system are listed in Annex M, Resource Management.

D. Post Incident Review

The Collin County Emergency Management Basic Plan provides that the Emergency Management Coordinator shall organize and conduct a review of the emergency operations in the aftermath of major emergency or disaster operations. The purpose of this review is to identify needed improvements in this plan, its procedures, its facilities, and its equipment. When the donations management system has been activated after a major emergency or disaster, donations management program personnel shall participate in the review.

E. Training

1. The DFM should attend training in donations management. Such training is offered by the Governor's Division of Emergency Management and a number of volunteer groups.

2. Donations management facility supervisors are responsible for providing on-the-job training for individuals who will be working in the facility.

F. Exercises

Local drills, tabletop exercises, functional exercises, and full-scale exercises should periodically include a donation management scenario based on the anticipated hazards which could be faced by this jurisdiction.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Primary responsibility for this function is delegated by the County Judge to the Collin County Auditor' Office, in coordination with Emergency Management, who will prepare and maintain Annex T (Donations Management) to this plan and supporting SOPs. Recommended changes to this annex shall be forwarded as needs become apparent.

B. This annex will be revised annually and updated in accordance with the schedule outlined in Collin County Emergency Management Basic Plan.

C. Individuals, departments, agencies, and volunteer organizations assigned responsibilities in this annex are responsible for developing and maintaining appropriate standard operating procedures (SOPs) to carry out those responsibilities.

XI. REFERENCES

A. FEMA, *Donations Management Guidance Manual*, Feb 1995

B. FEMA, *Donations Management Workshop (Student Manual)*, Oct 1997

C. FEMA, *Donations Management Workshop (Toolbox)*, Oct 1997

D. FEMA, *Support Annex (DM-1)*, Apr 1999

APPENDICES:

1 : Current Donation Needs List
2 : Sample Record of Donation Offer
3 : Sample Public Information Release
4 : Donations Management Operations Guide (published separately)

Tab A	Letter of Appointment – Donations Coordinator
Tab B	Donations Steering Group Members
Tab C	Key Donations Management Personnel
Tab D	Unmet Needs Committee
Tab E	Donations Operations Office
Tab F	Resource Staging Area
Tab G	Phone Bank
Tab H	Distribution Points
Tab I	Volunteer Center
Tab J	Handling Cash Donations

SAMPLE
CURRENT DONATION NEEDS LIST
County

As of Date/Time: _____

1. **Needed**

   a. **Goods**

   b. **Services**

2. **Unneeded:**

SAMPLE
RECORD OF DONATION OFFER

Call received by: _____ Date: _____ Time: _____

Donor Name and Information: Salutation: _____

First Name: _____ Last Name: _____

Title: _____ Organization: _____

Phone 1: _____ Phone 2: _____

Address 1: _____

Address 2: _____

City: _____ State: _____ Zip: _____

Country: _____

☐ Donated (free) ☐ Goods or ☐ Services

☐ Commercial (vendor) ☐ Goods or ☐ Services

Type of Resource: (e.g., people, food, equipment): _____

Category: (e.g., clothing, water, bedding): _____

Sub-category: (e.g., shoes, blankets, chairs): _____

Description/Notes: _____

_____

_____

Total Quantity: Units (#): _____ Measure (e.g., box, each): _____

Packaging _____ Amount (#): _____ Size (e.g., can, dozen, gallon): _____

Palletized: Yes No Transportation required: Yes No

Refrigeration required: Yes No Restrictions: Yes No

Resource Location: _____

Estimated Value: _____ Available until: _____

Follow-up required: Yes No Action taken: _____

_____

_____

SAMPLE
PUBLIC INFORMATION RELEASE

(County Letterhead)

(Date)

FOR IMMEDIATE RELEASE

FOR MORE INFORMATION, CONTACT: Collin County Public Information Officer

We are receiving citizen and community inquiries regarding the [name of disaster]. The calls primarily involve citizens who want to offer assistance or make donations to the [name of disaster] victims. It is important that such good intentions do not create the potential for a disaster within a disaster. Therefore people who wish to offer assistance should do so in as effective a manner as possible.

Individuals or organizations that want to provide assistance to victims of the [name of disaster] should first work through their local disaster relief organizations. These may include the American Red Cross, The Salvation Army, the Texas Baptist Men Feeding Organization, the Adventist Community Services, the Second Harvest Food Banks, etc. People can find these organizations listed in the Telephone Book Yellow Pages under "Social Service Organizations."

Cash is the best contribution since items can be purchased within the affected areas to meet the specific needs of victims. To contribute cash, contributions should be sent to [the precise organization name, address, and account number where cash contributions should go].

If people prefer to donate goods or service, they should still work through their local disaster relief organizations. These organizations know the immediate needs of people in the affected areas, how best to meet those needs, and how to ensure assistance is appropriate, adequate, and delivered to the right places. The disaster relief organizations can tell potential donors what is needed and what is not needed and how to package and transport those goods that are needed to the disaster area.

We encourage people not to send unsolicited donations to the disaster area. Unsolicited donations may not reach the proper people or even would meet their current needs. If donors plan to travel to the disaster area, they may find that lodging and other services are unavailable and they may add to problems in the disaster area rather than helping.

Attention News Editors and Directors: *Please assist us in publicizing this information relating to donations for the [name of disaster]. We would like to encourage donations of goods and services that are needed, while discouraging donations that cannot be used and that may add to the problems that already exist. You can also help us by discouraging sightseers from driving into the disaster area*

ANNEX U

LEGAL

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX U

LEGAL

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____
Greg Willis, District Attorney Date

_____ _____
Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX U

LEGAL

Change #	Date of Change	Entered By	Date Entered
1	4-20-06	Kevin Madsen	4-20-06
2	8-2-06	Donald Smith	8-2-06
3	2-15-11	Jason Lane	2-15-11
4	March 1, 2016	Jason Lane	March 1, 2016
5	3/1/2021	Randall Gurney	3/1/2021

ANNEX U

LEGAL

I. AUTHORITY

A. See Section I of the Basic Plan for general authorities.

B. Texas Local Government Code, Chapter 203 (Management and Preservation of Records) and Chapter 229 (Miscellaneous Regulatory Authority of Municipalities).

II. PURPOSE

The purpose of this annex is to make provision for legal services during emergency situations or when such situations appear imminent and to provide guidance for invoking the emergency powers of government when necessary.

III. EXPLANATION OF TERMS

See the Basic Plan, Section III Explanation of Terms.

IV. SITUATION AND ASSUMPTIONS

A. Situation

We are at risk from a number of hazards that could threaten public health and safety and personal and government property; see Section IV.A of the basic plan for a summary of these hazards. Legal issues requiring timely resolution may arise during pre-disaster hazard mitigation designed to lessen the effects of known hazards, during pre-disaster preparedness activities designed to enhance the local capability to respond to a disaster, during the actual response to a disaster, or during the post-disaster recovery process.

B. Assumptions

1. Local emergency preparedness plans and programs should have a sound legal basis.

2. In responding to major emergencies and disasters, local officials may be required to take extraordinary measures to protect public health and safety and preserve property and they will probably require timely advice regarding the legality of proposed measures.

3. Implementation of measures to protect public health and safety and preserve property during an emergency as recovery and mitigation activities undertaken after a disaster generally require issuance of appropriate legal documents, which should be prepared by competent legal service professionals.

V. CONCEPT OF OPERATIONS

A. General

1. Emergency Declaration.

   a. Pursuant to Chapter 433 of the Texas Government Code (TGC), the chief elected official or the governing body of a city or county may request the Governor declare a state of emergency for a jurisdiction or a portion thereof. For purposes of this statute, an emergency exists in the following situations: riot or unlawful assembly by three or more persons acting together by use of force or violence, the existence of a clear and present danger of violence, or a natural or man-made disaster. The Governor may proclaim a state of emergency and issue directives to control and terminate the emergency and protect life and property. Directives issued by the Governor for a state of emergency expire 72 hours after issuance; however, successive states of emergency may be declared by the Governor. A sample request for an emergency declaration is provided in Appendix 1.

   b. The emergency declaration process is generally not used for natural or man-made disasters because: (1) it requires action by the Governor to resolve local problems rather than facilitating action by local officials, (2) the Governor's directives require advance notice before they become effective, and (3) directives are of very limited duration – 72 hours. Hence, a disaster declaration may be more appropriate for responding to natural or technological emergencies. An emergency declaration may be appropriate for security-related incidents where local law enforcement resources are inadequate to handle the situation.

   c. If the actions taken by the Governor after an initial emergency declaration do not resolve the emergency situation, the chief elected official or governing body may request that the emergency declaration be continued. And if the local emergency situation that was the basis for an emergency declaration is resolved before the Governor's directives expire, it is desirable to advise the Governor that the emergency declaration is no longer required.

2. Disaster Declaration

   a. The Texas Disaster Act, Chapter 418 of the TGC provides that the presiding officer of the governing body of a political subdivision, the county judge or mayor, may declare a local state of disaster. A disaster declaration may be issued when a disaster has occurred or appears imminent. The disaster declaration process is typically used by the chief elected official to respond to or recover from a significant natural or man-made disaster. A sample disaster declaration is provided in Appendix 2. Copies of a disaster declaration should be filed with the Texas Division of Emergency Management (TDEM) and the County Clerk.

   b. Chapter 418.108 of the TGC provides that County Judge and mayors may, when a state of disaster has been declared, exercise similar powers on an appropriate local scale as have been granted to the Governor in the Disaster Act. Among those powers is the authority to suspend procedural laws and rules, use public and private resources to respond to the disaster, control the movement of people, restrict the sale and transportation of certain items, and take a number of other actions. Once a state of disaster is declared, a city or county may enact an emergency ordinance or order describing the specific emergency regulations that are to be put

into effect during the disaster. A sample emergency powers ordinance is provided in Appendix 5.

c. Texas statutes (Chapter 229 of the Local Government Code and Chapter 433 of the Texas Government Code) limit the seizure and/or confiscation of any firearm or ammunition from individuals, except under specific circumstances.

d. A disaster declaration may not be continued in force for more than seven days unless renewed by the Commissioner's Court or city council. A sample court order extending a disaster declaration is provided in Appendix 3. The Commissioner's Court or city council may terminate a state of disaster at any time; this approach is typically used when the threat that gave rise to the disaster declaration has subsided. Alternatively, the Commissioner's Court or city council may choose to simply let the declaration expire by taking no action to extend it. A sample ordinance/court order terminating a disaster declaration is provided in Appendix 4.

3. Continuity of Government

Pursuant to Chapter 418 of the Texas Government Code, the Commissioners Court of the County has adopted a plan for the continuity of the functions of the County during a presidential and/or gubernatorial declared disaster or other catastrophic event. The County Continuity of Operations Plan provides for:

a. The delegation of administrative duties of the Commissioners Court of any official or employee of the County to another appropriate person;
b. The establishment of orders of succession for performing essential functions of the County;
c. The establishment of meeting procedures for the Commissioners Court; and
d. The plan does not provide for the delegation of the duty required by the Texas Constitution.
e. The waiving of the requirement for a quorum for members of the Commissioners Court, except where otherwise prohibited by law, if:
    1. The County is wholly or partly in the area of disaster declared by the presidential or governor; and
    2. A majority of the Commissioners Court are unable to be present at a meeting as a result of the disaster.

Cities may have adopted their own COOP as well, and these plans will outline actions taken by cities when enacted.

4. Authority for Evacuations.

State law provides a County Judge or mayor with the authority to order the evacuation of all or part of the population from a stricken or threatened area within their respective jurisdictions.

5. County Regulation of Outdoor Burning & Use of Fireworks

One of the effects of drought conditions is an increased threat of wildfires. Many municipalities have enacted ordinances that prohibit or restrict open fires within their corporate limits at all times. The Local Government Code gives counties authority to mitigate the risk of wildfire by restricting outdoor burning and the use of fireworks in unincorporated areas under certain circumstances.

a. Pursuant to §240.906 of the Local Government Code, counties may restrict outdoor burning if drought conditions have been determined by the Texas Forest Service to exist and county officials find that circumstances exist in all or parts of the unincorporated areas of the county such that outdoor burning would create a public safety hazard. The normal procedure for implementing restrictions on outdoor burning is for the county judge to issue a disaster declaration pursuant to the Texas Disaster Act based on the imminent threat of wildfire. Then, the commissioners court issues an emergency order restricting outdoor burning in all unincorporated areas of the county or portions of those areas. A sample disaster declaration based on a threat of wildfire is provided in Appendix 6. A sample commissioners' court order banning outdoor burning is provided in Appendix 7.

b. Pursuant to §240.904 of the Local Government Code, counties may restrict the use of fireworks in unincorporated areas of the county if drought conditions have been determined to exist by the Texas Forest Service. The normal process for implementing a fireworks ban is issuance of a commissioners' court order. Such orders must be issued by June 15th for the Fourth of July fireworks season and by December 15 for the December fireworks season.

B. Actions by Phases of Emergency Management

1. Mitigation

   a. Brief the elected officials and department heads on possible liabilities arising from disaster operations, procedures for invoking the emergency powers of government, and legal documents relating to emergency powers.

   b. Maintain current copies of existing disaster-related laws, regulations, and orders.

   c. Develop local procedures for invoking emergency powers.

   d. Prepare sample legal documents (included in this annex) for approval by elected officials.

2. Preparedness

   a. Ensure county emergency call-out rosters include the District Attorney, who should maintain current telephone numbers and addresses for the legal staff.

   b. Review plans and procedures.

   c. Review mutual aid agreements submitted to the jurisdiction for approval and prepare mutual aid agreements to be submitted to other jurisdictions for approval.

3. Response

   a. Advise the County Judge and mayors and emergency services staff on legal implications of response activities.

   b. Prepare, have approved and signed, and disseminate legal documents declaring a disaster, terminating a disaster declaration, or invoking emergency powers, if required.

c. Advise the IC/UC on legal matters, such as emergency proclamations, legality of evacuation orders, and legal rights and restrictions pertaining to media access.

4. Recovery

a. Advise county officials on legal aspects of recovery operations.

b. Assist county officials in preparing emergency ordinances, permits, applications for state or federal assistance, grant applications, and, if necessary, litigation.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. General

Overall responsibility for providing legal services to the County Judge, the Commissioner's Court, department heads, and other local officials during an emergency rests with the District Attorney. The District Attorney will be assisted by his or her subordinates.

B. Task Assignments

1. County Judge or mayors:

a. Will take such actions that are legal and necessary to manage the disaster at hand.

b. If the situation warrants, may declare a local state of disaster. Issuance of a local disaster declaration is advisable if an emergency situation has resulted in substantial damage to privately-owned or government property and state or federal assistance will be needed to recover from the incident. If a local disaster declaration is issued, it shall be given prompt and general publicity.

c. If the situation warrants, may request the Governor to declare a state of emergency.

d. If requesting state assistance to cope with a local disaster, should attach copies of any local disaster declaration that has been issued to the request for state assistance. See Annex J, Damage Assessment, for further information.

2. District Attorney

a. Advise county elected officials and department heads regarding the emergency powers of local government and necessary procedures for invoking measures to:

1) suspend procedural laws and rules;
2) establish curfews;
3) restrict or deny access to a disaster area;
4) control the movement of persons and occupancy of premises in a disaster area;
5) implement wage, price, and rent controls;
6) establish rationing for critical supplies;
7) limit or restrict use of water or other utilities;
8) use any publicly owned resource to respond to the disaster

9) commandeer private property, subject to compensation requirements, to respond to the disaster; and
10) remove debris from publicly or privately owned property
11) restrict outdoor burning and use of fireworks.

b. Review and advise county officials on possible liabilities arising from disaster operations, including the exercising of any or all of the above powers.

c. Prepare and recommend legislation to implement the emergency powers that may be required during an emergency.

d. Advise county officials and department heads on record keeping requirements and other documentation necessary for the exercising of emergency powers.

e. Prepare and keep current this annex.

f. During an emergency, report instances of overcharging for emergency supplies, equipment, and repair materials to the Consumer Affairs section of the Office of the Attorney General.

3. City Attorneys or other legal advisors may advise city leadership as requested by cities to meet their needs.

4. County Clerk or City Secretary:

a. Publish required agenda of meetings.

b. Prepare a record of public meetings

c. Receive a copy of disaster declarations and documents extending or terminating a state of disaster.

d. Ensure proper protection of all records.

VII. DIRECTION AND CONTROL

A. General. The District Attorney is responsible for providing legal services to the County Judge, Commissioners' Court and department heads and for preparing all legal documents necessary for the conduct of emergency operations and the exercise of emergency powers. Supervisors will exercise their usual supervisory responsibilities over legal personnel**.**

B. **Coordination.** The District Attorney will designate a person to coordinate with the County Judge and the EOC, if activated. The District Attorney will identify staff members to be called for emergency duty and will designate those responsible for contacting such staff members.

C. **Line of Succession.**
The line of succession for legal services personnel will be:
1. District Attorney
2. 1st Assistant District Attorney
3. Chief, Special Prosecution Division

4. Chief, Civil Division

VIII. OPCON LEVLES

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single compressive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Maintenance of Records. All records generated during an emergency will be collected and filed in an orderly manner so a record of events is preserved for use in determining response costs, settling claims, and updating emergency plans and procedures.

B. Preservation of Records. Vital legal records should be protected from the effects of disaster to the maximum extent feasible. Should records be damaged during an emergency situation, professional assistance in preserving and restoring those records should be obtained from a firm specializing in these tasks as soon as possible.

C. Training. Legal services personnel who will be participating in EOC operations shall receive training on the operating procedures for that facility.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development. The District Attorney is responsible for developing and maintaining this annex.

B. Maintenance. This annex will be reviewed annually and updated in accordance with the schedule outlined in Section X of the Basic Plan.

XI. REFERENCES

A. Texas Division of Emergency Management *Local Emergency Management Planning Guide (DEM-10)*.

B. FEMA *Comprehensive Preparedness Guide* (CPG-101)

APPENDICES:

Appendix 1 ..... Sample Request for Emergency Declaration
Appendix 2 ..... Sample Disaster Declaration
Appendix 3……..... …Sample Extension of Disaster Declaration
Appendix 4……..... ….Sample Termination of Disaster
Appendix 5……..... ……Sample Emergency Powers
Appendix 6 ……..... ……Sample Disaster Declaration for Wildfire Threat
Appendix 7 ….....……Sample Burn Ban

The Honorable Greg Abbott
Governor of Texas
c/o State Coordinator
Division of Emergency Management
P. O. Box 4087
Austin, Texas 78773-0001

Date:

Dear Governor Abbott:

The County of Collin, Texas, is facing significant threats to life, health and property due to:

[Provide a description of the threat and the area or areas affected. Threats may include:

- riot or unlawful assembly of three or more persons acting together by use of force or violence
- the existence of a clear and present danger of the use of violence
- a natural or man-made disaster
  (For these threats, a disaster declaration may be more appropriate.)]

The potential impact of this threat is:

[Provide an estimate of the impact on public health, safety, and property if the threat is not dealt with.]

I have determined that this incident is of such severity and magnitude that an effective response is beyond the capability of the [county/city] to control. Pursuant to §433.001 of the Texas Government Code, I am requesting that you declare a state of emergency for [county/city], Texas, and issue appropriate directives to deal with the emergency; including:

[Indicate what measures that you want the Governor to take.]

Furthermore, I am asking that successive proclamations be issued and remain in effect until the threat of loss of life, injury, or damage property is contained.

A timely response to this request would be appreciated.

_____
[Chief Elected Official]

* NOTE: The statute provides that either the chief elected or the governing body of a city or county may request the Governor issue an emergency declaration. If a governing body makes a request, this letter should be appropriately modified.

DECLARATION OF DISASTER

WHEREAS, the County of Collin on the ____ day of _____, 20___, has suffered widespread or severe damage, injury, or loss of life or property (or there is imminent threat of same) resulting from a confirmed Weapons of Mass Destruction Terrorist attack on Collin County that has resulted in mass causalities and has severely disrupted commerce and transportation as well as local government services

[Briefly describe the disaster situation.] , and

WHEREAS, the County of Collin_____/City of _____] on the ____ day of _____, 20__, has suffered widespread or severe damage, injury, or loss of life or property (or there is imminent threat of same) resulting from

[Briefly describe the disaster situation.] , and

WHEREAS, the [County Judge/Mayor] of _____ has determined that extraordinary measures must be taken to alleviate the suffering of people and to protect or rehabilitate property,

NOW, THEREFORE, BE IT PROCLAIMED BY THE [COUNTY JUDGE/MAYOR] OF _____ _____:

1. That a local state of disaster is hereby declared for _____ pursuant to §418.108(a) of the Texas Government Code.

2. Pursuant to §418.018(b) of the Government Code, the state of disaster shall continue for a period of not more than seven days from the date of this declaration unless continued or renewed by the [City Council/Commissioners Court] of _____.

3. Pursuant to §418.018(c) of the Government Code, this declaration of a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the [City Secretary/County Clerk].

4. Pursuant to §418.018(d) of the Government Code, this declaration of a local state of disaster activates the [county/city] emergency management plan.

5. That this proclamation shall take effect immediately from and after its issuance.

ORDERED this the _____day of _____ , 20__.

_____
[Chief Elected Official]

SAMPLE EXTENSION OF DISASTER DECLARATION

COMMISSIONERS COURT ORDER

WHEREAS, on [_____], the County Judge issued a proclamation declaring a state of disaster for Collin County resulting from

[Provide a brief description of the disaster];

WHEREAS, the conditions necessitating declaration of a state of disaster continue to exist; and

WHEREAS, §418.108(b) of the Texas Government Code provides that a local state of disaster may not be continued for a period of excess of seven days without the consent of the governing body of the political subdivision;

NOW THEREFORE, BE IT ORDERED BY THE Commissioners' Court of Collin County:

1. That the state of disaster proclaimed for the _____ by the County Judge on _____ Shall continue until terminated by order of the COMMISSIONERS COURT.

2. This ordinance is passed as an emergency measure and pursuant to [local authority for emergency measures] and shall become effective on the _____ day of _ 20__.

PASSED AND ADOPTED, this _____ day of _____ , 20___.

APPROVED, this _____ day of _____ , 20__.

_____
County Judge

[Commissioners court orders will normally include the signature of the county judge and the county commissioners.]

SAMPLE TERMINATION OF DISASTER

COMMISSIONERS COURT ORDER

WHEREAS, on _____, the County Judge, pursuant to the Texas Government Code, Chapter 418, (the "Texas Disaster Act"), issued a proclamation declaring a local state of disaster for the County of Collin resulting from:

[Describe the situation that occasioned the disaster declaration];

WHEREAS, the conditions necessitating the proclamation of a local state of disaster have ceased to exist; and

WHEREAS, the Texas Disaster Act provides that a local state of disaster may be terminated by the governing body of the political subdivision or by executive order of the County Judge,

NOW THEREFORE, BE IT [ORDERED/ORDAINED] BY THE COMMISSIONERS COURT:

1. The Commissioners Court as the governing body of _____, hereby terminates the proclamation of a local state of disaster described in the preamble above.

2. A public emergency exists requiring that this ordinance be passed formally on the date of its introduction; therefore, this [ordinance/order] shall take effect immediately upon its passage and approval by the County Judge.

PASSED AND ADOPTED, this _____ day of _____ , 20__.

APPROVED, this _____ day of _____ , 20__.

_____
County Judge

[Commissioners court orders will normally include the signature of the county judge and the county commissioners.]

SAMPLE EMERGENCY POWERS

COMMISSIONERS COURT ORDER

WHEREAS, by proclamation issued [date of disaster declaration], the County Judge declared a state of disaster for _____ resulting from

[Briefly describe the situation]; and

WHEREAS, said state of disaster requires that certain emergency measures be taken pursuant to the Executive Order of the Governor Relating to Emergency Management; now, therefore, the following regulations shall take effect immediately upon issuance, and shall remain in effect until the state of disaster is terminated:

[Eliminate sections below describing measures that will not be used.]

1. CURFEW

   (a) A person shall not remain or travel upon any public or private property in the following area(s) between the hours of _____ and _____:

   [Insert description of applicable areas]

   (b) Subsection (a) shall not apply to:

      (1) a person authorized by the Emergency Management Director to assist in the production of the health, safety, or welfare of the public; or
      (2) a person who remains or travels upon private property which is owned by him or upon which the person has been invited.

2. MOVEMENT OF PEOPLE AND OCCUPANCY OF PREMISES

   (a) A person shall not remain or travel upon any public or private property in the following area(s):

   [Insert description of applicable areas]

   (b) Subsection (a) shall not apply to a person authorized by local government officials to assist in the protection of the health, safety, or welfare of the public.

3. UTILITIES

   All utility services shall be discontinued in the following area(s):

   [Insert description of applicable areas]

4. FLAMMABLE PRODUCTS

(a) A person shall not sell or give away gasoline or other flammable or combustible products in the following area(s):

[Insert description of applicable areas]

(b) All gasoline stations shall be closed in the following area(s):

[Insert description of applicable areas]

5. EXPLOSIVES

(a) A person shall not sell, barter, loan, or give away arms, ammunition, dynamite, or other explosives in the following area(s):

[Insert description of applicable areas]

(b) All establishments where arms, ammunition, dynamite, or other explosives are sold shall be closed in the following area(s):

[Insert description of applicable areas]

6. ALCOHOLIC BEVERAGES

(a) A person shall not sell or distribute beer, wine, liquor, or alcoholic beverages of any kind in the following area(s):

[Insert description of applicable areas]

(b) Subsection (a) shall not apply to the sale of medicine which contains alcohol.

7. PRICE CONTROLS

A person shall not sell any of the following goods or services for more than the price the person charged for the goods or services on (date of disaster declaration):

(a) groceries, beverages, toilet articles, ice;
(b) construction and building materials and supplies, and earthmoving equipment and machinery;
(c) electrical and gas generating and transmission equipment, parts and accessories;
(d) charcoal briquettes, matches, candles, lamp illumination and heat unit carbides, dry batteries, light bulbs, flashlights, and hand lanterns;
(e) hand tools (manual and power), hardware and household supplies, and equipment rental;
(f) automotive parts, supplies, and accessories;
(g) plumbing and electrical tools and supplies;
(h) apartment, duplex, multi-family dwelling, rooming house, hotel and motel rental;
(i) gasoline, diesel oil, motor oil, kerosene, grease, and automotive lubricants;
(j) restaurant, cafeteria, and boarding-house meals;
(k) services of roofing and building contractors, plumbers, electricians, mechanics, tree surgeons, and automobile wrecker companies;

(l) medicine, pharmaceutical, and medical equipment and supplies;
(m) blankets, quilts, bedspreads, bed linens, mattresses, bedsprings, bedsteads, towels, and toilet paper; and
(n) furniture and clothing.

8. SUSPENSION AND MODIFICATION OF ORDINANCES

(a) The following ordinances and regulations are hereby suspended or modified as indicated:

[List the relevant ordinances and regulations]

(b) The suspension or modifications of the ordinances and regulations listed in Subsection (a) shall remain in effect until (date 60 days from the date these regulations are issued), or until the state of disaster is terminated, whichever is sooner.

9. PENALTIES

(a) These regulations shall have the effect of ordinances when duly filed with the County Clerk.

(b) A person who violates any provision of these regulations, upon conviction, is punishable by a fine of not more than five hundred dollars ($500.00).

10. EMERGENCY

This order shall take effect immediately from and after its passage and publication, and it is accordingly so ordained.

PASSED AND ADOPTED, this _____ day of _____ , 20__.

APPROVED, this _____ day of _____ , 20__.

_____
County Judge

[Commissioners court orders will normally include the signature of the county judge and the county commissioners.]

SAMPLE DISASTER DECLARATION FOR WILDFIRE THREAT

PROCLAMATION

WHEREAS, Collin County has not had rainfall for an extended period and weather forecasters offer little promise of a change in the hot, dry conditions in the near future; and

WHEREAS, these hot, dry conditions pose the threat of large, dangerous and fast-moving wildfires: and,

WHEREAS, such fires have the potential of endangering lives and damaging property o a large scale; and

WHEREAS, the Texas Government Code Chapter 418 gives the County Judge the power to declare a local disaster within the county "if the threat of disaster is imminent" and

WHEREAS, the magnitude of the potential damage and the rapidity at which such a fire could escalate to major proportions constitute an imminent threat of disaster; and

WHEREAS, declaration of such disaster authorized the imposition of controls on activities which tend to increase the likelihood of fires; and

WHEREAS, such controls, once implemented, have the potential of protecting lives and property by mitigating the threat of dangerous fires;

BE IT THEREFORE PROCLAIMED, that I _____, County Judge of Collin County, do hereby declare a state of disaster based on the threat of large wildfires in Collin County, Texas; and

BE IT ALSO PROCLAIMED that this state of disaster will continue until rescinded in accordance with the above statute and order, but in no instance will this declaration continue for more than seven days without authorization by the Collin County Commissioners Court, or in the event the declaration pertains to fireworks, no more than 60 hours unless an extension of the restriction on fireworks has been received from the Governor;

BE IT ALSO PROCLAIMED that the purpose of this order is the mitigation of the hazard posed by wildfires by curtailing the practice of outdoor burning, and the sale and use of all fireworks, which purpose is to be taken into account in any enforcement action based upon this order.

BE IT ALSO PROCLAIMED that a violation of this Disaster Declaration is punishable as a Class C misdemeanor by a fine not to exceed $500.00 or as authorized by Government Code §418.173 and adopted in the county's emergency plan by a fine not to exceed $1,000.00 or confinement in jail for a term no to exceed 180 days, whichever is greater.

This declaration shall be promptly publicized and filed with the County Clerk.

IN WITNESS WHEREOF, I affix my signature this _____ day of _____, 2016.

_____
County Judge

Filed with the Clerk of Collin County on _____, 2016.

SAMPLE BURN BAN

COMMISSIONERS COURT ORDER
PROHIBITION OF OUTDOOR BURNING

WHEREAS, in accordance with provisions of the Texas Disaster Act of 1975, a state disaster has been based on the imminent threat of disaster from wildfire; and

WHEREAS, declaration of such disaster authorized the imposition of controls on activities which tend to increase the likelihood of such fires:

BE IT THEREFORE ORDERED that the following emergency regulations are hereby established for all unincorporated areas of Collin County, Texas for the duration of the above mentioned declaration;

1. Actions Prohibited:

   A person violates this order if he or she burns any combustible material outside of an enclosure which serves to contain all flames and/or sparks, or orders such burning by others.

2. Enforcement:

   A. Upon notification of suspected outdoor burning, the fire department assigned to the location of the fire shall respond to the scene and take immediate measures to contain and/or extinguish the fire.

   B. As soon as possible, a duly commissioned peace officer shall be sent to the scene to investigate the nature of the fire.

   C. If in the opinion of the officer at the scene and/or the fire chief, the goal of the order can be attained by informing the responsible party about the prohibitions established by this order, the officer may, at his discretion, notify the party about the provisions of this order and request compliance with it. In such instances, an entry of the notification shall be made into the dispatchers log containing the time, date, and place of the warning, and the name of the person receiving the warning.

3. At the discretion of the peace officer or the fire chief, second or flagrant violations of this order may be prosecuted in accordance with the statutes and procedures governing misdemeanors.

BE IT ALSO ORDERED that this order may be enforced by any duly-commissioned peace officer and that the venue for prosecution of this order will be the Justice of the Peace.

APPROVED, this _____ day of _____ , 20__.

_____
County Judge

[Commissioners court orders will normally include the signature of the county judge and the county commissioners.]

ANNEX V

TERRORIST INCIDENT RESPONSE

COLLIN COUNTY, TEXAS

APPROVAL & IMPLEMENTATION

ANNEX V

TERRORIST INCIDENT RESPONSE

This annex is hereby approved for implementation and supersedes all previous editions.

_____ _____
James Skinner, Sheriff Date

_____ _____
Jason Browning, Emergency Management Coordinator Date

RECORD OF CHANGES

ANNEX V

TERRORIST INCIDENT RESPONSE

Change #	Date of Change	Entered By	Date Entered
1	8-20-05	Kevin Madsen	8-25-05
2	4-20-06	Kevin Madsen	4-20-06
3	8-1-06	Donald Smith	8-1-06
4	2-15-11	Jason Lane	2-15-11
5	March 1, 2016	Jason Lane	March 1, 2016
6	3-22-18	Will Allen	4-10-18
7	6-16-20	Kelley Stone	TBD
8	3/1/2021	Randall Gurney	3/1/2021

ANNEX V

TERRORIST INCIDENT RESPONSE

I. AUTHORITY

A. Federal

1. Public Law 104-201, Defense Against Weapons of Mass Destruction Act.
2. Terrorism Annex to *the National Response Framework*
3. National Response Framework - Nuclear/Radiological Incident Annex, NUC-3
4. *Homeland Security Presidential Directive. HSPD-5, Management of Domestic Incidents*
5. *Homeland Security Presidential Directive. HSPD-7, Critical Infrastructure, Prioritization, and Protection*
6. *Homeland Security Presidential Directive. HSPD-8, National Preparedness*

B. State

Annex V (Terrorist Incident Response) to the *State of Texas Emergency Management Plan.*

C. Local

See Collin County Emergency Management Basic Plan, Section I.

II. PURPOSE

The purpose of this annex is to:

1. Outline operational concepts and tasks and to assign responsibilities for preparing for and responding to terrorist incidents that may occur.

2. Describe state and federal assistance that may be available to assist in the response to a terrorist incident.

III. EXPLANATION OF TERMS

A. Acronyms

See Basic Plan, Section III Acronyms for a list of acronyms

B. Definitions

1. Anti-terrorism Activities. Use of defensive methods, including intelligence collection, investigation, passive protection of facilities, implementation of physical and personnel security programs, and emergency planning, to combat terrorism.

2. Consequence Management. Measures taken to protect public health and safety, restore essential government services, and provide emergency relief to governments, businesses, and individuals affected by the consequences of terrorism. Emergency management agencies normally have the lead role in consequence management.

3. Counter-terrorism Activities. Use of offensive measure to combat terrorism, such as use of law enforcement and military resources to neutralize terrorist operations.

4. Crisis Management. Measures taken to define the threat and identify terrorists, prevent terrorist acts, resolve terrorist incidents, investigate such incidents, and apprehend those responsible. Law enforcement agencies will normally take the lead role in crisis management.

5. Emergency Management Coordinator. Collin County Fire Marshal or designee.

6. Hazmat. Hazardous materials.

7. National Incident Management System (NIMS). The NIMS provides a consistent nationwide approach for Federal, State, territorial, tribal, and local governments to work effectively and efficiently together to prepare for, prevent, respond to, and recover from domestic incidents, regardless of cause, size, or complexity.

8. National Response Framework (NRF). An all-discipline, all-hazards plan that established a single, comprehensive framework for the management of domestic incidents. It provides the structure and mechanisms for the coordination of Federal support to State and local and tribal incident managers and for exercising direct Federal authorities and responsibilities.

9. Technical Operations. Actions to identify, assess, dismantle, transfer, or dispose of WMD or decontaminate persons and property exposed to the effects of WMD.

10. Terrorist Incident. A violent act, or an act dangerous to human life, in violation of the criminal laws of the United States or of any state, to intimidate or coerce a government, the civilian population, or any segment thereof, in furtherance of political and social objectives.

11. Weapons of Mass Destruction. WMD include: (1) explosive, incendiary, or poison gas bombs, grenades, rockets, or mines; (2) poison gas; (3) any weapon involving a disease organism; or (4) any weapon that is designed to release radiation or radioactivity at a level dangerous to human life.

IV. SITUATION AND ASSUMPTIONS

A. Situation

1. Collin County is vulnerable to terrorist incidents. A significant terrorist attack is considered unlikely. However, the consequences of a major terrorist incident could be catastrophic; hence, mitigating against, preparing for, and responding to such incidents and recovering from them is an important function of government.

2. Terrorism is both a law enforcement and emergency management problem.

   a. Virtually all terrorist acts involve violation of laws. Hence, law enforcement agencies gather intelligence and criminal information from various sources, analyze the information to prepare criminal intelligence products and provide estimates of terrorists' intentions. Access to this criminal intelligence information is necessarily limited, but significant threats must be communicated by law enforcement agencies to those local officials who can implement protective measures and alert emergency responders. Coordination between law enforcement and emergency management personnel is vital to ensure that appropriate readiness actions are taken, while still protecting law enforcement sources and methods.

   b. In a terrorist incident, the incident area may be simultaneously a crime scene, a hazmat site, and a disaster area that may cross the boundaries of several jurisdictions. There are often competing needs in the aftermath of a terrorist act -- law enforcement agencies want to protect the crime scene in order to gather evidence, while emergency responders may need to bring in extensive equipment and personnel to conduct search and rescue operations. It is essential that the incident command team establishes operating areas and formulates a plan of action that considers the needs of both groups.

3. Since terrorist acts may be violations of local, state, and federal law, the response to a significant local terrorism threat or actual incident may include state and federal response agencies.

4. Local resources for combating terrorist attacks are very limited. In the event of a significant terrorist threat or incident, it is anticipated that state and federal resources will be requested in order to supplement local capabilities.

5. The presence of chemical, biological, radiological, nuclear, or explosive (CBRNE) agents may not be detected immediately. In the case of chemical, biological, or nuclear materials they may not be discovered until after casualties occur. There may be a delay in identifying the agent present and in determining the appropriate protective measures. Such agents may quickly dissipate or be persistent.

6. In the case of an attack with a biological agent, the initial dissemination of the agent may occur outside the local area or even in other countries, but still produce victims in the local area.

B. Assumptions

1. Terrorist attacks may be directed at government facilities, public and private institutions, business or industry, transportation, and individuals or groups. Such acts may involve: arson; shootings;

bombings, including use of weapons of mass destruction (nuclear, chemical, or biological agents); kidnapping or hostage taking; sabotage; and other activities.

2. Terrorist attacks may or may not be preceded by a warning or a threat, and may at first appear to be an ordinary hazardous materials incident. Attacks may occur at multiple locations and may be accompanied by fire, explosion, or other acts of sabotage.

3. A device may be set off to attract emergency responders, then, a second device set off for the purpose of injuring emergency responders.

4. Effective response to the use of WMD may require:

   a. Specialized equipment to detect and identify chemical or biological agents.
   b. A mass decontamination capability.
   c. The means to treat mass casualties, including conducting triage and using specialized pharmaceuticals that have a narrow window of effect.
   d. The capability to deal with mass fatalities.

5. Injuries from a terrorist attack may be both physical and psychological.

6. Recovery from a terrorist attack can be complicated by the presence of persistent agents, additional threats, extensive physical damages, and mass casualties.

7. In most cases, significant state and federal terrorist incident response support cannot be provided within the first few hours of an incident. Considerable state and federal terrorism response resources are available, but it may take 6 to 12 hours to activate and deploy such resources on a large-scale.

V. CONCEPT OF OPERATIONS

A. General

1. Our terrorism structure for emergency response operations is pursuant to NIMS, which employs two levels of incident management structures.

   a. The Incident Command System (ICS) includes a core set of concepts, principles, and terminology applicable to single or multiple incidents regardless of their scope.

   b. Multi-agency Coordination Systems integrate a combination of facilities, equipment, personnel, procedures, and communications into a common framework, which allows for the coordination and support of incident management.

2. During a terrorist event, Multi-agency Coordination System may be advisable. Central to this system is the Emergency Operations Center (EOC), which is the nucleus of all coordination of information and resources. The Incident Commander will manage and direct the on-scene response from the ICP. The EOC will mobilize and deploy resources for use by the Incident Commander, coordinate external resources and technical support, research problems, provide information to senior managers, disseminate emergency public information, and perform other tasks to support on-scene operations.

B. Preparedness

1. The lead local agency for deterring, preventing, and responding to a threat of terrorist attack, including WMD, is typically the local police department or the Sheriff's Office.

   a. Pre-incident preparedness and response activities include efforts to define the threat, identify terrorists, and prevent terrorist acts. Post incident consequence management activities include efforts to resolve the terrorist incident, conduct an investigation, collect evidence, and apprehend those responsible. Law enforcement agencies have the lead in terrorism criminal investigations and intelligence collection activities.

      1) The Sheriff's Office has the lead local role in terrorism incident response and will coordinate its efforts with state and federal law enforcement agencies as appropriate.

      2) The Department of Public Safety (DPS) is the lead state agency for terrorism incident response. DPS will coordinate the state law enforcement response to a potential terrorist incident and the use of state resources.

      3) The Federal Bureau of Investigation (FBI) is the lead federal agency for criminal investigations of terrorist acts or terrorist threats and intelligence collection activities within the United States.

   b. When a credible threat of terrorist attack exists, we will activate our EOC or, if security necessitates, activate a specialized facility to coordinate law enforcement, investigative, and intelligence activities for the threats or incidents that may occur.

   c. Investigative and intelligence activities are managed by the FBI from an FBI command post or Joint Operations Center (JOC). The JOC coordinates assets between Federal agencies, DPS, and local law enforcement agencies.

2. Response and Recovery

   a. Response and recovery activities undertaken to deal with effects of a terrorist incident are conducted in essentially the same manner as the response and recovery operations for other emergencies or disasters. Post-incident crisis management activities, such as investigation, evidence gathering, and pursuit of suspects, may continue during consequence management. The agency with primary jurisdictional authority over the incident designates the individual at the scene responsible for establishing command.

      1) The EMC shall normally have the lead coordination role in terrorism response and recovery operations for most types of terrorist incidents. Local law enforcement will handle tactical operations due to the criminal nature of the event. Incidents involving biological and chemical agents require the Collin County Local Health Authority to act in an operational capacity for public health response and recovery operations.

      2) The Texas Division of Emergency Management (TDEM) is the lead state agency for terrorism response and recovery operations. Disaster Districts, the State Operations Center (SOC), and the Emergency Management Council will coordinate state resource support for local terrorism response and recovery operations.

3) FEMA is the lead federal agency for response and recovery operations and shall coordinate federal resource support for such operations.

b. The agencies responsible for terrorism response and recovery operations shall coordinate their efforts with law enforcement authorities conducting crisis management operations

C. Implementation of the Incident Command System (ICS)

1. If there is a local incident site, an incident command post (ICP) will be established to manage emergency operations at that incident site. The ranking official from the agency with primary responsibility for the incident will assume the position of Incident Commander. The Incident Commander will direct and control responding resources and designate emergency operating areas. Typical operating area boundaries established for a terrorist incident may include:

   a. The **Crime Scene Boundary** defines the crime scene. The crime scene may include the area referred to in technical operations as the "red zone" or "working point." Access to the crime scene may be restricted by state, federal, or local law enforcement personnel. Response activities within the crime scene may require special care in order to protect evidence.

   b. The **Hazmat Boundary** defines the hazmat site, which is referred to in hazmat operations as the "hot zone" and may be termed the "isolation area" or "exclusion zone" by other responders, and may include the hazmat upwind "warm zone" utilized for contamination control and rescue staging. Depending on the spread of contaminants, the hazmat site may include some or the entire crime scene. Entry into the hazmat boundary is normally restricted to response personnel equipped with personal protective equipment and using decontamination procedures.

   c. The **Incident Boundary** includes the crime scene, the hazmat area, the "cool zone" or "support zone" used for incident support operations such a resource staging and casualty collection, and areas where protective actions, such as shelter-in-place or evacuation, may be recommended or mandatory measures, such as quarantine, imposed. Access to this area is normally controlled; if a quarantine is implemented, egress may also be restricted.

2. ICS-EOC Interface. The Incident Commander and the EOC shall agree upon on a division of responsibilities. The Incident Commander will normally manage field operations at the incident site and in adjacent areas. The EOC will normally mobilize and provide local resources, disseminate emergency public information, organize and implement large-scale evacuation, coordinate care for casualties, coordinate shelter and mass care for evacuees, arrange mortuary support, and, if local resources are insufficient or inappropriate, request assistance from other jurisdictions or the State.

3. Implementation of Unified Command (UC). As state and federal responders arrive to conduct and support field operations, use of ICS for management of the ICP and response operations will transition to UC.

4. With the arrival of state and federal responders, the FBI may call for the establishment of a Joint Operations Center (JOC) for overall coordination and management of response operations.

5. If there is no local incident site, which may be the case in incidents involving biological agents, consequence management activities will be directed and controlled from the local EOC. An Incident Commander may be designated. The EOC may transition to a JOC using UC with the arrival of state and federal responders.

D. Coordination of Crisis Management and Consequence Management Activities

1. Law enforcement agencies involved in consequence management shall keep those agencies and/or departments responsible for response and recovery efforts informed of decisions made that may have implications on the placement of resources for response and recovery should it be necessary. Because of the sensitivity of law enforcement sources and methods and certain crisis management activities, it may be necessary to restrict dissemination of some information to selected emergency management and public health officials who have a need to know. Those individuals may have to carry out some preparedness activities surreptitiously.

2. Until such time as law enforcement and emergency management personnel agree that crisis management activities have been concluded, law enforcement personnel shall participate in incident command or EOC operations to advise those carrying out consequence management operations with respect to protection of the crime scene, evidence collection, and investigative results that may have bearing on emergency operations. DPS and the FBI will normally provide personnel to participate in a unified command operation to coordinate state and federal law enforcement assistance.

3. A Joint Information Center, staffed by local, state, and federal public affairs personnel, may be established as part of the unified command organization to collect, process, and disseminate information to the public.

E. Protective Actions

1. Responders. Emergency personnel responding to a terrorist incident must be protected from the various hazards that a terrorist incident can produce. These include: blast effects, penetrating and fragmenting weapons, fire, asphyxiation, hazardous chemicals, toxic substances, radioactive materials, and disease-causing material. See the discussion of threat weapons and their effects in Appendix 2. Though the type of protection required varies depending on the hazard, there are three basic principles of protection that apply to all hazards: time, distance, and shielding.

    a. Time. Emergency workers should spend the shortest time possible in the hazard area or exposed to the hazard. Use techniques such as rapid entries to execute reconnaissance or rescue and rotate personnel in the hazard area.

    b. Distance. Maximize the distance between hazards and emergency responders and the public. For chemical, radiological, and explosive hazards, recommended isolation and protective action distances are included in the *Emergency Response Guidebook* (ERG).

    c. Shielding. Use appropriate shielding to address specific hazards. Shielding can include vehicles, buildings, protective clothing, and personnel protective equipment.

2. The Public. Protective actions for the public must be selected and implemented based on the hazards present and appropriate instructions and information provided to the public through usual means of warning and public information. Protective actions for the public may include:

    a. Evacuation.

    b. Shelter-in-place.

c. Access control to deny entry into contaminated areas.

d. Restrictions on the use of contaminated foodstuffs, normally imposed by the Department of State Health Services (DSHS).

e. Restrictions on the use of contaminated agricultural products before processing will normally be imposed by the Texas Department of Agriculture. These are products destined for food use after processing.

f. Restrictions on the use of contaminated public water supplies, normally imposed by the Texas Natural Resource Conservation Commission.

g. For incidents involving biological agents, protective actions taken to prevent the spread of disease may include:

1) Isolation of diseased victims within medical facilities.
2) Quarantines to restrict movement of people and livestock in specific geographic areas.
3) Closure of schools and businesses.
4) Restrictions on mass gatherings, such as sporting events.

Such measures are normally recommended and imposed by public health authorities.

F. Requesting External Assistance

1. The County Judge will make requests for state assistance to the Disaster District Committee (DDC) Sub 4B Chairperson located in Garland, TX. If a request for assistance cannot be satisfied with resources available in the District, it will be forwarded to the State Operations Center (SOC) for action. If state resources cannot satisfy the request, the State will request assistance from the federal government or other states.

2. Depending on the severity of the incident, the County Judge may issue a local disaster declaration and request assistance from the Governor. The Governor may declare a State of Disaster for the local area and request the President issue an emergency or disaster declaration for the local area. The National Response Framework (NRF) describes the functions of the responding federal agencies for various response and recovery functions. The Nuclear/Radiological Incident Annex of the NRF addresses the federal response for incidents involving radiological materials.

G. Coordination of Local Medical Response to Biological Weapons Incidents

As the medical response to an incident involving biological agents must include the local medical community as a group, the local and state health departments and federal health agencies directing the response should undertake to coordinate the efforts of local medical providers to ensure that a consistent approach to health issues is taken. Hence, concise information on the threat, recommendations on what should be done to combat it, and instructions on handling victims must be provided to all hospitals, clinics, nursing homes, home health care agencies, individual physicians, pharmacies, school nursing staffs, and other medical providers. The local health department or state public health region field office, that are normally most familiar with community health providers, will typically take the lead in coordinating the local medical response. They may request assistance from local professional organizations in providing information to all members of the local medical community.

H. Activities by Phases of Emergency Management

1. Prevention

   Carry out anti-terrorist activities, including:

   a. Identify potential terrorist targets and determine their vulnerability. For targets, which may produce hazardous effects if attacked, determine the population and special facilities at risk.

   b. Conduct investigations and criminal intelligence operations to develop information on the composition, capabilities, and intentions of potential terrorist groups.

   c. Develop and implement security programs for public facilities that are potential targets. Recommend such programs to private property owners.

   d. Implement passive facility protection programs to reduce the vulnerability of new and existing government-owned facilities believed to be potential targets. Recommend such programs to private property owners.

   e. Encourage all local medical facilities to participate in mass casualty exercises and stock specialized pharmaceuticals, such as chemical agent antidotes.

   f. Encourage the reporting of suspicious activity to local law enforcement or the Texas Fusion Center (TFC). The TFC is managed and operated by the Intelligence and Counterterrorism Division (ICT) of DPS. DPS is the primary State agency responsible for collecting, analyzing, and disseminating criminal intelligence information related to possible terrorist activity. The TFC operates 24-hours a day to receive and respond to reports from the public, local, state, and federal law enforcement agencies. The TFC is staffed by ICT commissioned officers and analysts from the ICT and federal agencies. When warranted, the TFC disseminates actionable intelligence and investigative leads to local law enforcement.

2. Preparedness

   a. Conduct or arrange terrorism awareness training and periodic refresher training for law enforcement, fire service, and EMS personnel and for emergency management staff. Conduct training for other agencies such as public works, utilities, and hospitals.

   b. Develop emergency communications procedures that take into account the communications monitoring capabilities of some terrorist groups.

   c. Maintain terrorist profile information on groups suspected of being active in the local area.

   d. Establish appropriate mutual aid agreements.

   e. Conduct drills and exercise to test plans, procedures, and training.

f. Conduct awareness programs for businesses that handle inventories of potential weapon making materials and chemicals and ask for their cooperation in reporting suspicious activities.

g. If potential terrorist groups appear to be expanding their activities, consider appropriate increased readiness actions.

3. Response

See the Terrorist Incident Response Checklist in Appendix 1.

4. Recovery

a. Decontaminate incident sites and other affected areas. State and/or federal agencies may oversee this effort, which may be conducted by contractors.

b. Identify and restrict access to all structurally unsafe buildings.

c. Remediate and cleanup any hazardous materials that has or might enter local water, sewer, or drainage systems.

d. Provide traffic control for the return of evacuees.

e. For evacuees who cannot return to their homes, assist in arranging temporary housing.

f. For contaminated areas that cannot be decontaminated and returned to normal use in the near term, develop and implement appropriate access controls.

g. Investigate cause of incident and prosecute those believed to be responsible.

h. Maintain records of use of personnel, equipment, and supplies used in response and recovery for possible recovery from the responsible party or reimbursement by the state or federal government.

i. Conduct critical incident stress management activities.

j. Debrief response personnel; prepare incident report, and update plans and procedures on the basis of lessons learned.

k. Restore normal services.

VI. ORGANIZATION AND ASSIGNMENT OF RESPONSIBILITIES

A. Organization

1. Our normal emergency organization, which is described in section VI.A of the basic plan, will carry out the response to and recovery from terrorist incidents.

2. As terrorist acts often violate state and federal law and regulations, state and federal law enforcement agencies and other agencies having regulatory responsibilities may respond to such

incidents. In order to effectively coordinate our efforts with state and federal agencies, we may transition from our normal incident command operation to a unified command organization when the situation warrants.

B. Assignment of Responsibilities

1. The County Judge will:

   a. Provide policy guidance with response to anti-terrorism and counter-terrorism programs.

   b. Provide general direction for response and recovery operations in the aftermath of a terrorism incident.

2. Emergency Management Coordinator will:

   a. Coordinate regularly with the Sheriff's Office and other law enforcement agencies with respect to the terrorist threat and determine appropriate readiness actions during periods of increased threat.

   b. In conjunction with other local officials, make an assessment of the local terrorist threat, identify high-risk targets, determine the vulnerabilities of such targets and the potential impact upon the population, and recommend appropriate mitigation and preparedness activities.

   c. In coordination with other local officials, recommend appropriate training for emergency responders, emergency management personnel, and other local officials.

   d. Coordinate periodic drills and exercises to test plans, procedures, and training.

   e. Develop and conduct terrorism awareness programs for the public and for businesses dealing in weapons or materials that may be used by terrorists to produce weapons.

   f. Develop common communication procedures.

   g. Promote a business inventory monitoring system.

3. The Incident Commander will:

   a. Establish an incident command post (ICP) and control and direct emergency response resources at the incident scene from that ICP to resolve the incident.

   b. Determine and implement initial protective actions for emergency responders and the public in the vicinity of the incident site.

   c. Provide an initial incident assessment, request additional resource if needed, and provide periodic updates to the EOC.

   d. Request a liaison officer from each participating agency be present at the ICP.

   e. Establish a specific division of responsibilities between the incident command operation and the EOC.

f. Transition the incident command operation to a unified command operation when significant external resources arrive.

3. Law Enforcement (Collin County Sheriff's Office) will:

   a. Conduct anti-terrorist operations and maintain terrorist profile information. Advise the emergency management staff, DPS, and the FBI of significant terrorist threats.

   b. Recommend passive protection and security programs for high-risk government facilities and make recommendations for such programs to the owners/operators of private facilities.

   c. Conduct terrorism response training programs for the law enforcement personnel and support public education and awareness activities.

   d. Provide law enforcement representatives for the Incident Command Post and the EOC.

   e. Secure the scene, reroute traffic, and implement crowd control measures if necessary.

   f. Make notifications of terrorist incidents to DPS, the FBI, and other law enforcement agencies.

   g. Brief emergency response personnel on crime scene protection.

   h. Coordinate the deployment and operation of counter-terrorist response elements.

   i. Conduct reconnaissance in vicinity of the incident site to identify threats from delayed action and secondary weapons.

   j. Organize and conduct evacuation of the public and of special facilities if required.

   k. In coordination with state and federal authorities, investigate incident; identify and apprehend suspects.

4. Fire & Rescue Service in the jurisdiction of occurrence will:

   a. Coordinate all fire and rescue operations during terrorist incidents.

   b. Dispatch and deploy fire personnel and equipment during an emergency.

   c. Control fires if necessary.

   d. Conduct search and rescue operations as needed

   e. Provide support for evacuation operations if requested.

   f. Set up decontamination area for emergency responders and victims, if needed.

   g. Carry out initial decontamination of victims, if required. Procedures must be available for emergency decontamination of large numbers of people.

h. Identify apparently unsafe structures; restrict access to such structures pending further evaluation by Collin County Facilities Maintenance, Collin County Engineering staff, or other subject matter experts.

i. Identify requirements for debris clearance to expedite fire response and search and rescue.

j. Activate fire and rescue mutual aid as needed.

5. Health and Medical Service (EMS providers) will:

a. Respond to medical emergency calls.

b. If mass casualties have occurred, establish triage.

c. Provide emergency medical care to the injured.

d. Transport patients in a timely manner to appropriate medical facilities.

e. Request medical mutual aid if necessary.

f. Assign a liaison at the ICP and/or EOC, if needed.

6. Collin County Public Works, Engineering, Road & Bridge, Facilities Maintenance Departments will:

a. Assign liaison personnel to the EOC and Incident Command Post.

b. Clear and/or remove debris as directed.

c. Support search and rescue operations.

d. Provide emergency power and lighting at the incident site upon request.

e. Provide emergency power supplies at other facilities upon request.

f. Provide barricades and temporary fencing as requested.

g. Carry out emergency repairs to streets and bridges as necessary to support emergency operations and restore essential traffic.

h. Conduct preliminary assessment of damage to structures and streets, and utilities.

i. Provide other public works and engineering support for emergency operations as necessary.

j. Request mutual aid assistance, if necessary.

7. Water Utility Districts in the affected areas will

a. Carry out emergency repairs to water and wastewater systems as necessary to support emergency operations and restore essential public services.

b. In coordination with local and state public health agencies, ensure the safety of water and wastewater systems. Initiate water conservation procedures, if required.

c. Conduct preliminary assessment of damage to water, wastewater and drainage systems, and utilities

d. Identify to the EOC requirements for emergency drinking water supplies from outside sources if needed.

8. All Other Departments and Agencies

a. Provide personnel, equipment, and supply support for emergency operations upon request.

b. Provide trained personnel to staff the EOC.

c. Provide technical assistance to the Incident Commander and the EOC upon request.

d. Participate in terrorism awareness training, drills, and exercises.

VII. DIRECTION & CONTROL

A. The County Judge shall, pursuant to NIMS, provide general guidance for emergency operations, including the response to terrorist incidents. During periods of heightened terrorist threat or after an incident has occurred the local EOC will be activated.

B. The EMC will provide overall direction of the terrorist incident response activities of County departments and agencies. During terrorist incidents, he will normally carry out those responsibilities from the EOC.

C. The Incident Commander, assisted by a staff sufficient for the tasks to be performed, will manage the emergency response at the incident site from an ICP. If terrorist attacks affect multiple widely separated facilities, separate incident command operations may be set up.

D. If our own resources are insufficient or inappropriate to deal with an emergency situation, we may request assistance from other jurisdictions pursuant to mutual aid agreements or from organized volunteer groups. Mutual aid personnel and volunteers will normally work under the immediate control of their own supervisors. All response agencies are expected to conform to the general guidance provided by our senior decision-makers and carry out mission assignments directed by the Incident Commander or the EOC.

E. In a large-scale terrorist incident, significant help will be needed from other local governments, state agencies, and the federal government. As these external resources arrive, it is anticipated that a transition will be made from the normal incident command system to a unified command operation. In a unified command arrangement, leaders of all participating response forces agree on general objectives, priorities, and strategies for resolving the emergency situation.

VIII. OPCON LEVELS

Our Readiness Levels, referred to as Operating Conditions or OPCON, can be found in the Basic Plan Section VIII. This provides a single comprehensive list of actions that may be taken at each level.

IX. ADMINISTRATION AND SUPPORT

A. Reports & Records

1. Situation Report. During emergency operations for terrorist incidents, a daily situation report should be prepared and distributed during to the local Disaster District, the Division of Emergency Management, and the local FBI office. See Annex N, Direction and Control, for the format of and instructions for this report.

2. Records Relating to Emergency Operations

   a. Activity Logs. The Incident Command Post and the EOC shall maintain accurate logs recording key response activities and the commitment of resources.

   b. Cost Records for Terrorist Incident Response. For terrorist incidents, all departments and agencies participating in the emergency response shall maintain detailed records of labor costs, equipment usage, and supplies expended. These records may be used to recover allowable response and recovery costs from the federal government in the event a federal emergency or disaster declaration is issued by the President.

B. Preservation of Records

As terrorists often target government facilities, government records are at risk during terrorist incidents. To the extent possible, legal, property, and tax records should be protected. The principal causes of damage to records are fire and water. If government records are damaged during the incident response, the EOC should be promptly advised so that timely professional assistance can be sought to preserve and restore them.

C. Post-Incident Review

The EMC is responsible for organizing and conducting a critique following the conclusion of a significant terrorist incident in accordance with the guidance contained in section IX.F of the Basic Plan.

X. ANNEX DEVELOPMENT AND MAINTENANCE

A. Development. The EMC is responsible for developing and maintaining this annex.

B. Maintenance. This annex will be reviewed annually and updated in accordance with the schedule outlined in section X of the Basic Plan.

XI. REFERENCES

A. FEMA, Comprehensive Preparedness Guide (CPG-101).

B. Jane's Information Group, *Jane's Chem-Bio Handbook*.

C. US Department of Transportation/Transport Canada, *Emergency Response Guidebook.*

APPENDICES:

1 ..... Terrorist Incident Response Checklist
2 ..... Terrorist Weapons, Effects, & Emergency Response Needs
3 ..... Specialized Response Resources

TERRORIST INCIDENT RESPONSE CHECKLIST

The response actions below are most appropriate for an incident involving conventional weapons, nuclear devices, or chemical agents where there is a specific incident location.

✓	Action Item	Assigned
	INITIAL RESPONSE:	
	1. Deploy response forces	
	2. Activate incident command post at the incident site to direct emergency operations.	
	3. If incident appears to be terrorism-related, ensure law enforcement personnel are advised and respond to the incident site.	
	4. Isolate the area and deny entry. Reroute traffic as needed.	
	5. Determine and report: ▪ Observed indicators of use of chemical/biological weapons ▪ Wind direction and weather conditions at scene ▪ Plume direction, if any ▪ Approximate number of apparent victims ▪ Orientation of victims ▪ Types of victim injuries and symptoms observed ▪ Observations or statements of witnesses	
	6. If possible, determine type of weapon used using appropriate detection equipment, response guides, damage characteristics, and casualty symptoms	
	7. Establish scene control zones (hot, warm, and cold) and determine safe access routes & location of staging area. Establish initial operating boundaries for crime scene and incident area.	
	8. Implement crowd control measures, if necessary	
	9. Determine & implement requirements for protective clothing and equipment for emergency responders.	
	10. Establish communications among all response groups.	
	11. Protect against secondary attack.	
	12. Activate the EOC to site support emergency operations.	
	13. Determine requirements for specialized response support.	
	14. Make notification to state and federal law enforcement and emergency management agencies.	
	15. Obtain external technical assistance to determine potential follow-on effects.	
	16. Request/deploy hazardous materials response team, if appropriate.	
	17. Request/deploy bomb squad or ATF support, if appropriate.	
	18. Identify areas that may be at risk from delayed weapon effects. ▪ Determine & implement protective measures for public in those areas. ▪ Determine & implement protective measures for special facilities at risk.	
	19. Extinguish fires and identify potential hazards such as ruptured gas lines, downed power lines and residual hazardous materials.	
	20. Make notifications to adjacent jurisdictions that may be affected.	
	21. If the effects of the incident could adversely affect water or wastewater systems, advise system operators to implement protective measures.	
✓	**Action Item**	**Assigned**
	MEDICAL MANAGEMENT:	

	22. Advise EMS and hospitals of possibility of mass casualties/contaminated victims.	
	23. Establish site for patient triage.	
	24. Establish site for gross decontamination (if appropriate) and a casualty collection area for decontaminated victims located away from the site of primary emergency operation, but accessible by transport vehicles.	
	25. Conduct initial triage and provide basic medical aid to victims in warm zone if protective equipment is not required.	
	26. Conduct gross decontamination of victims showing signs of contamination. Separate victims that show no signs of contamination for evaluation.	
	27. Conduct follow-on triage & treatment of victims in cold zone.	
	28. Transport victims to medical facilities for further treatment.	
	29. Request state and/or federal medical assistance, if needed.	
	FATALITY MANAGEMENT:	
	30. Alert the Collin County Medical Examiner and funeral directors of any potential mass fatality situation and arrange for temporary holding facilities for bodies, if necessary. Highlight need to preserve evidence.	
	31. Coordinate with Medical Examiner to determine autopsy requirements for victims.	
	32. Transport deceased to morgue, mortuary, or temporary holding facilities.	
	OTHER RESPONSE ACTIONS:	
	33. Request additional response resources, if needed. • Activate mutual aid agreements • Request state or federal assistance, as needed	
	34. Designate staging areas for incoming resources from other jurisdictions, state and federal agencies, and volunteer groups separate from operational staging area.	
	35. If evacuation has been recommended: ▪ Activate shelter/mass care facilities to house evacuees. ▪ Provide transportation for evacuees without vehicles. ▪ Provide security for shelters.	
	36. If evacuation of special facilities (schools, nursing homes, hospitals, correctional facilities) has been recommended: ▪ Assist facilities in arranging suitable transportation and carrying out evacuation. ▪ Assist facilities in arranging suitable temporary reception facilities.	
	37. Provide information and instructions to the public. ▪ Activate emergency public information operation. ▪ Identify facilities for use by media.	
	38. Identify, collect, and control evidence and conduct investigations.	
	39. Pursue and arrest suspects.	
	40. Provide security in evacuated areas, if feasible.	
	41. Establish and operate access control points for contaminated areas	
	42. For incidents involving biological agents, consider measures to restrict person-to-person transmission of disease such as quarantine, closure of schools and/or businesses, and restrictions on mass gatherings.	
✓	**Action Item**	**Assigned**
	43. Alert human resources agencies to provide disaster mental health services and human services support to victims.	

	44. Determine how pets, livestock, and other animals left in evacuated or contaminated areas will be handled.	
	45. Decontaminate essential facilities and equipment, if feasible.	
	46. Request technical assistance in assessing environmental effects.	

Useful Points of Contact:

Organization	Provides	Contact No.
CHEMTREC	Technical assistance for hazardous materials incidents.	1-800-262-8200 (24 hours)
CHEM-TEL	Technical assistance for hazardous materials incidents.	1-800-255-3924 (24 hours)
National Response Center Chem-Bio Hotline	Reporting center for suspected terrorist activity as well as technical assistance regarding chemical & biological agents for state and local emergency responders.	1-800-424-8802 (24 hours)
Department of State Health Services, Radiation Program	Technical assistance for emergency responders for incidents involving radiological materials.	512-458-7460 (24 hours)
Texas Fusion Center	The central facility for collecting, analyzing, and disseminating intelligence information related to terrorist activities for the state.	512-424-7981 866-786-5972 512-424-7418 fax
DPS Office	State law enforcement assistance.	214-733-5310
FBI Office	Federal law enforcement assistance.	972-423-8040
BATFE Office	Federal expertise in explosive devices.	888-283-2662
Plano Bomb Squad	Explosive ordnance disposal assistance.	972-941-7900

TERRORIST WEAPONS, EFFECTS, & EMERGENCY RESPONSE NEEDS

1. Conventional Weapons, Explosives & Incendiary Devices

A. Weapon Types

1) Conventional Weapons & Explosives. Conventional weapons include guns, rocket-propelled grenades, and similar weapons. Explosives include military and commercial explosives, such as RDX, Tritonol, dynamite, and ammonium nitrate – fuel oil (ANFO). The casualty potential of conventional explosive devices may be increased by packing metallic materials such as bolts or nails around the explosive to generate lethal fragments that can inflict casualties at considerable distances.

2) Incendiary Devices. Incendiary devices are designed to ignite fires. They may use liquids, such as gasoline or kerosene, or gases, such as propane, as their fuel. Incendiary devices have been a favorite weapon of terrorists due to the ready availability of materials needed to build such devices.

3) Combination Device. Conventional explosive and incendiary materials may be used in combination to produce blast damage and fires.

B. Weapons Effects

1) Conventional Explosives

a) Significant blast damage to structures, including building and wall collapse, and blast casualties.
b) Fragmentation casualties from bomb fragments, debris, and broken glass.
c) Fires are possible.

2) Incendiary Devices

a) Fires.
b) Secondary explosions are possible.
c) Burn casualties.

3) Combination Devices

a) Significant blast damage to structures, including building and wall collapse, and blast casualties.
b) Fires.
c) Fragmentation casualties from bomb fragments, debris, and broken glass.

C. Indications of Use

1) Conventional Explosives

a) Prior warning or threat.
b) Presence of triggering devices, such as blasting caps or timers.
c) Explosive residue at scene or results from detection instruments.
d) Indications of deliberately introduced fragmentation materials.

2) Incendiary Devices

a) Prior warning or threat.
b) Multiple fire locations.
c) Signs of accelerants or results from detection instruments.
d) Presence of propane/butane cylinders in other than typical locations
e) Presence of containers for flammable liquids.

D. Emergency Response Guidance

If hazardous materials are encountered in the response to an attack with conventional explosives or incendiary devices, consult the US Department of Transportation *Emergency Response Guidebook* (ERG).

E. Response Needs

1) Personal protective equipment for emergency responders.
2) Medical evacuation and treatment for mass casualties.
3) Search and rescue teams for collapsed structures.
4) Firefighting.
5) Hazmat response team.
6) Mortuary support for mass fatalities.
7) Evacuation assistance.
8) Access control for incident site.
9) Shelter and mass care for evacuees.
10) Investigative resources

2. Nuclear Devices & Materials

A. Weapons Types

1) Radiation Dispersal Device. Radioactive materials in powder form are packed around conventional explosives. When the explosive device detonates, it disperses the radioactive material over a wide area. Such devices do not require weapons grade radioactive materials; they may be constructed from materials obtained from medical or industrial equipment in common use.

2) Improvised Nuclear Device (nuclear bomb). Use of this type of device is considered unlikely. It would be extremely difficult for terrorists to build or acquire such a device because a substantial quantity of weapons-grade fissionable materials, extensive equipment,

and technical expertise would be needed. It would be extremely difficult to obtain the weapons grade fissionable material required to construct such a device.

3) Nuclear Weapon. It is considered very unlikely that terrorists would use military nuclear weapons because such weapons are normally secured, strictly controlled, and frequently incorporate safety features to prohibit unauthorized use.

B. Weapons Effects

All of the weapons listed could spread radioactive materials if detonated, which could pose immediate danger to life at high levels and long-term adverse health effects at lower levels. In addition, each of these weapons can produce both immediate radiological effects and residual radioactive contamination.

1) Radiological Dispersal Device

a) Some blast damage to structures.
b) Some blast casualties.
c) Some fragmentation damage to structures and casualties among people.
d) Localized radiological contamination
e) Fires are possible.

2) Improvised Nuclear Device or Nuclear Weapon

a) Extensive blast damage to structures, including building and wall collapse
b) Significant blast casualties.
c) Significant fragmentation casualties from debris, broken glass, and other materials.
d) Extensive radiological contamination.
e) Extensive fire effects.

C. Indications of Use

1) Prior warning or threat.
2) Reports of stolen radiological sources or nuclear materials.
3) Use of these weapons may produce damage and casualties similar to that produced by a conventional high explosive bomb. Radiological detection equipment will be needed to confirm the presence of radioactive materials.

D. Emergency Response Guidance

1) Radiation Dispersal Device – ERG Guide 163
2) Improvised Nuclear Device or Nuclear Weapon – ERG Guide 165

E. Response Needs

1) Personal protective equipment for emergency responders.
2) Mass personnel decontamination.
3) Medical evacuation and treatment for mass casualties.
4) Urban search and rescue teams for collapsed structures.
5) Firefighting.
6) Radiological monitoring and assessment teams.

7) Mortuary support for mass fatalities.
8) Evacuation assistance.
9) Access control for incident site and contaminated areas.
10) Shelter and mass care for evacuees.

3. Chemical Weapons

A. Weapon Types. Letters in parenthesis are military designators for these agents.

1) Nerve Agents. Nerve agents are some of the most toxic chemicals in the world; they are designed to cause death within minutes of exposure. Lethal doses may be obtained by inhaling the agent in aerosol or vapor form or having the agent deposited on the skin in liquid form. Examples include Sarin (GB), Soman (GD), and V agent (VX),

2) Blister agents. Blister agents cause blisters, skin irritation, damage to the eyes, respiratory damage, and gastrointestinal effects. Their effect on exposed tissue is somewhat similar to that of a corrosive chemical like lye or a strong acid. Examples include Mustard (H) and Lewisite (L).

3) Blood Agents. Blood agents disrupt the blood's ability to carry oxygen and cause rapid respiratory arrest and death. Examples include potassium cyanide and hydrogen cyanide (AC).

4) Choking Agents. Choking agents cause eye and airway irritation, chest tightness, and damage to the lungs. These agents include industrial chemicals such as chlorine (CL) and phosgene (CG).

5) Hallucinogens, Vomiting Agents, and Irritants. These materials cause temporary symptoms such as hallucinations, vomiting, and burning and pain on exposed mucous membranes and skin, eye pain and tearing, and respiratory discomfort. The effects of these agents are typically short lived; they are generally designed to incapacitate people and typically do not pose a threat to life.

B. Other Emergency Response Considerations.

1) Agent Form

Some nerve and blister agents are normally in liquid form. When used as weapons, most chemical agents are delivered in aerosol form to maximize the area covered, although some may be delivered as a liquid. An aerosol is defined as a suspension or dispersion of small particles (solid or liquids) in a gaseous medium. Dissemination methods range from spray bottles and backpack pesticide sprayers to sophisticated large-scale aerosol generators or spray systems.

2) Persistency

Chemical agents may be either persistent or non-persistent. Non-persistent agents evaporate relatively quickly. Persistent agents remain for longer periods of time. Hazards from both vapor and liquid may exist for hours, days, or in exceptional cases, weeks, or months after dissemination of the agent.

C. Weapons Effects

The primary effects of chemical agents are to incapacitate and kill people.

1) Minute doses of nerve agents cause pinpointing of the pupils (miosis), runny nose, and mild difficulty breathing. Larger doses cause nausea, vomiting, uncontrolled movement, and loss of consciousness, breathing stoppage, paralysis, and death in a matter of minutes. G-agents are non-persistent, while V agents are persistent.

2) Blister agents cause eye irritation and reddening of the skin in low doses. Larger doses produce eye and skin blisters, airway damage, and lung damage, causing respiratory failure. Some blister agents, such as mustards, are persistent in soil, while other blister agents are considered non-persistent.

3) Blood agents inhibit the transfer of oxygen in the body and produce intense irritation of the eyes, nose, and throat, breathing tightness, convulsions, and respiratory arrest, causing death. Blood agents are considered non-persistent.

4) Choking agents produce eye and airway irritation and lung damage, which may lead to death. Choking agents are generally non-persistent.

5) Vomiting agents and Irritants have relatively short-term incapacitating effects. These symptoms seldom persist more than a few minutes after exposure and the agents are considered non-persistent.

D. Indications of Use

1) Prior warning or threat.
2) Explosions that disperse mists, gases, or oily film.
3) Presence of spray devices or pesticide/chemical containers.
4) Unexplained mass casualties without obvious trauma.
5) Casualties exhibit nausea, breathing difficulty, and/or convulsions.
6) Odors of bleach, new mown grass, bitter almonds, or other unexplained odors.
7) Dead birds, fish, or other animals and lack of insects at the incident site and areas downwind.
8) Alarms by chemical detection systems.

E. Emergency Response Guidance

1) Nerve Agents. Use ERG Guide 153. Antidotes to nerve agents, including atropine and 2-PAM Chloride, must be given shortly after exposure to be effective.
2) Blister Agents. Use ERG Guide 153.
3) Blood Agents
   a) If the agent is positively identified as Cyanogen Chloride, use ERG Guide 125.
   b) If the agent is positively identified as Hydrogen Cyanide, use ERG Guide 117.
   c) If you suspect a blood agent has been used, but have not positively identified it, use ERG Guide 123.
4) Choking Agents
   a) If the agent is positively identified as Chlorine, use ERG Guide 124.
   b) If the agent is positively identified as Phosgene, use ERG Guide 125.
   c) If you suspect a choking agent has been used, but have not positively identified it, use ERG Guide 123.

5) Irritants
   a) For tear gas or pepper spray, use ERG Guide 159.
   b) For mace, use ERG Guide 153.

F. Response Needs

1) Personal protective equipment for emergency responders.
2) Mass decontamination capability.
3) Medical evacuation and treatment for mass casualties.
4) Hazmat response teams.
5) Mortuary support for mass fatalities.
6) Evacuation assistance.
7) Access control for incident site and contaminated areas.
8) Shelter and mass care for evacuees.

4. Biological Weapons

A. Weapon Types. Biological agents are intended to disable or kill people by infecting them with diseases or introducing toxic substances into their bodies. Such agents are generally classified in three groups:

1) Bacteria and Rickettsia. Bacteria and rickettsia are single celled organisms, which cause a variety of diseases in animals, plants and humans. Bacteria are capable of reproducing outside of living cells, while rickettsia requires a living host. Both may produce extremely potent toxins inside the human body. Among the bacteria and rickettsia that have been or could be used as weapons are:

   a) Anthrax
   b) Plague
   c) Tularemia or. Rabbit Fever
   d) Q fever

2) Viruses. Viruses are much smaller than bacteria and can only reproduce inside living cells. Among the viruses that could be used as weapons are:

   a) Smallpox
   b) Venezuelan Equine Encephalitis (VEE)
   c) Viral Hemorrhagic Fever (VHF)

3) Toxins. Toxins are potent poisons produced by a variety of living organisms including bacteria, plants, and animals. Biological toxins are some of the most toxic substances known. Among the toxins that have been or could be used as weapons are:

   a) Botulinum toxins
   b) Staphylococcal Enterotoxins
   c) Ricin
   d) Mycotoxins

B. Other Emergency Response Considerations

1) Means of Dissemination

a) Inhalation of agent in aerosol form. Spraying a biological agent may create an inhalation hazard. Many biological agents, such as viruses, may also be readily transmitted from an affected person to others in aerosol form by coughing and sneezing. This can result in the rapid spread of disease-causing agents.
b) Ingestion in food, water, or other products that has been contaminated with agents.
c) Skin contact or injection. Some agents may be transmitted by simple contact with the skin or by injection.

2) Unique Aspects of A Biological Agent Attack

a) As there are few detection systems for biological agents available, an attack with biological agents may not be discovered until public health authorities or medical facilities observe people becoming sick with unusual illnesses. Casualties may occur hours, days, or weeks after exposure. Medical investigators will normally undertake to determine the source and cause of such illnesses and how it is spread.
b) In the aftermath of an attack with biological agents, public health agencies will normally take the lead in determining actions that must be taken to protect the public, although state and local governments may implement those actions.
c) There may be no local crime scene or incident site; the initial dissemination of the agent may have occurred in another city or another country and affected travelers may bring disease into the local area.
d) As people affected by some biological agents, such as viruses, are capable of spreading disease to others, the emergency response to a biological attack may have to include medical isolation of affected patients and quarantines or other restrictions on movement of people or animals. It may also be necessary to restrict opportunities for person-to-person transmission by closing schools and businesses or curtailing mass gatherings such as sporting events.

C. Weapon Effects

Biological agents are used to both incapacitate and to kill. Some agents make people seriously ill, but rarely kill those affected; these may create a public health emergency. Others, such as anthrax and many toxins, kill those affected and may create both a public health emergency and a mass fatality situation.

D. Indications of Use

1) If there is a local incident site, the following may be indicators of the use of biological weapons:

a) Advance warning or threat.
b) Unusual dead or dying animals
c) Unusual casualties – pattern inconsistent with natural disease or disease that does not typically occur in the local area.
d) Aerosol containers or spray devices found in other than typical locations of use.
e) Presence of laboratory glassware or specialized containers.
f) Biohazard labels on containers.
g) Evidence of tampering with foodstuffs and water distribution systems.
h) Indications of tampering with heating/air conditioning systems.

2) For many biological agent attacks, medical assessment of affected people, autopsy results, and follow-on medical investigation will be required to confirm the use of biological agents.

E. Emergency Response Needs

1) Personal protective equipment for emergency responders.
2) Chemical, biological, and radiological detection equipment.
3) Decontamination capability.
4) Specialized pharmaceuticals.
5) Medical evacuation and treatment for mass casualties.
6) Public health prevention programs.
7) Mortuary support for mass fatalities.
8) Access control for incident site, if one exists.
9) Personnel support for quarantine operations.
10) Public health investigative resources.

SPECIALIZED RESPONSE RESOURCES

During the response to a terrorist incident, the local resources used for most emergency situations will be used. Because of the potentially great damage, contamination, casualties, and fatalities that may be generated by large-scale terrorist incidents, specialized response resources may be needed from the state and federal government to supplement those available locally. Some of those resources are outlined below. Requests for state or federal resources should be channeled to the local DDC Chairperson.

RESOURCE NEED	SOURCE	RESOURCES
Assessment & Technical Assistance	State:	6th WMD/Civil Support Team
	Other:	CHEMTREC (1-800-262-8200)
	Federal:	Chemical/Biological Hotline (1-800-424-8802)
		Other WMD/Civil Support Teams
		Military Resources
Hazmat Response Support	State:	Texas Commission on Environmental Quality
	Federal:	National Response Center
		Regional Response Teams
Medical Care & Public Health Support	Federal:	Disaster Medical Assistance Teams (DMATs)
		Military medical units
		Military hospital support
Radiological Monitoring & Assessment	State:	Dept. of State Health Services, Radiation Program
	Other:	Assistance is available from other states pursuant to an interstate compact
	Federal:	US Dept. of Energy Radiation Assistance Program
		US Dept. of Energy Federal Radiological Monitoring & Assessment Center
		US Environmental Protection Agency Radiological Emergency Response Teams
		Military resources
Urban Search & Rescue	State:	Texas Search & Rescue Task Force 1
	Federal:	Other National Urban Search & Rescue System Task Forces
Security, Traffic Control, & Access Control	State:	Dept. of Public Safety
		Parks & Wildlife Dept.
		Texas Forest Service
		National Guard
	Federal:	Military resources
Victim Identification & Mortuary Services	Federal:	FBI
		Disaster Mortuary Teams (DMORTs)

FIRST AMENDMENT TO WINCHESTER CROSSING REIMBURSEMENT AGREEMENT

This First Amendment to Winchester Crossing Reimbursement Agreement (this "Amendment") is made and entered into by and between the CITY OF PRINCETON, TEXAS, a general-law municipality in Collin County, Texas (the "City"), and D.R. HORTON—TEXAS, LTD., a Texas limited partnership (the "Developer"), dated to be effective as of the Effective Date (as defined herein). City and Developer are hereinafter sometimes referred to individually as a "Party" and collectively as the "Parties," pursuant to the terms and conditions set forth herein.

RECITALS

WHEREAS, the City and Developer are the current parties to that certain Winchester Crossing Reimbursement Agreement dated August 12, 2019, pertaining to the development of approximately 185.744~~178.228~~ acres of real property owned by Developer and located in the City, as described by metes and bounds in Exhibit A ~~of the Reimbursement Agreement~~hereto. Capitalized terms not otherwise defined herein have the meaning set forth for such terms in the Reimbursement Agreement.

WHEREAS, the Reimbursement Agreement contemplates, among other things, the City and Developer agreeing that the aggregate maximum aggregate par amount of PID Bonds issued by the City shall not exceed $9,225,000 (the "PID Bond Cap").

WHEREAS, the City and Developer now desire to amend and modify certain provisions of the Reimbursement Agreement pertaining to the PID Bond Cap, as further set forth herein.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledge, the parties hereto agree as follows:

1) **Modification of the PID Bond Cap**. The amount of the PID Bond Cap set forth in the preamble and Section 3.02(c)(i) of the Reimbursement Agreement is hereby amended and modified as follows:

   (i) the aggregate maximum aggregate par amount of the PID Bonds shall not exceed $11,000,000.

2) **Payment from PID Bond Proceeds**. The Reimbursement Amount, as defined in Section 6.03(b) of the Reimbursement Agreement is amended and modified to be equal to an amount up to Eleven Million and 00/100 Dollars ($11,000,000) (plus interest as described in Section 6.03(b)).

3) **Effective Date**. The "Effective Date" means ~~the date this amendment has~~ May 1, 2021~~been fully executed by the City and Developer~~.

4) **Ratification of Reimbursement Agreement**. Except as specifically amended or modified by the provisions hereof, the terms and provisions stated in the Reimbursement Agreement will continue to govern the rights and obligations of the City and Developer, and all provisions and covenants in the Reimbursement Agreement, as amended hereby, will remain in full force and

effect. Any reference in the Reimbursement Agreement to a provision modified by this Amendment will be a reference to the provision as modified by this Amendment. In the event of an inconsistency, the terms and provisions of this Amendment will control over and modify the terms and provisions of the Reimbursement Agreement.

EXECUTED to be effective as of the Effective Date:

CITY: CITY OF PRINCETON, TEXAS

By:_____

Name: _____

Title: _____

APPROVED AS TO FORM:

_____
Clark McCoy, City Attorney

Date: _____

STATE OF TEXAS §
COUNTY OF COLLIN §

Before me on this day personally appeared _____, _____ of the City of Princeton, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in capacity therein stated.
Given under my hand and seal of office this ____ day of _____, 2021.

SEAL

_____
Notary Public in and for the State of Texas

DEVELOPER: **D R HORTON – TEXAS LTD.**,
a Texas Limited Partnership

By: D.R. Horton, Inc., a Delaware corporation,
its authorized agent

By: _____
Name: _____
Its: _____

STATE OF TEXAS §
COUNTY OF _____ §

Before me on this day personally appeared _____, _____ of _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in capacity therein stated.
Given under my hand and seal of office this ____ day of _____, 2021.

SEAL

_____
Notary Public in and for the State of Texas

SECOND AMENDMENT TO WINCHESTER CROSSING DEVELOPMENT AGREEMENT

This Second Amendment to Winchester Crossing Development Agreement (this "Second Amendment") is made and entered into by and between the CITY OF PRINCETON, TEXAS, a general-law municipality in Collin County, Texas (the "City"), and D.R. HORTON—TEXAS, LTD., a Texas limited partnership (the "Developer"), dated to be effective as of the Effective Date (as defined herein). City and Developer are hereinafter sometimes referred to individually as a "Party" and collectively as the "Parties," pursuant to the terms and conditions set forth herein.

RECITALS

WHEREAS, the City and Developer are the current parties to that certain Winchester Crossing Development Agreement dated to be effective as of January 28, 2019, recorded as Document No. 20190626000743680 in the Official Public Records of Collin County, Texas (the "Development Agreement"), as amended by that certain First Amendment to Winchester Crossing Development Agreement (the "First Amendment") dated to be effective as of October __, 2019, pertaining to the development of approximately 185.744 ~~178.228~~ acres of real property owned by Developer and located in the City, as described by metes and bounds in Exhibit A ~~of the Development Agreement~~hereto. Capitalized terms not otherwise defined herein have the meaning set forth for such terms in the Development Agreement.

WHEREAS, the Development Agreement contemplates, among other things, the City and Developer agreeing that the aggregate maximum aggregate par amount of PID Bonds issued by the City shall not exceed $9,225,000 (the "PID Bond Cap").

WHEREAS, the purpose of the First Amendment was to modify certain provisions related to the Land Swap including the timing of certain matters set forth in Section 5.7(b) of the Development Agreement, the inclusion of land to the Land Swap, and the requirement to make all Mandatory Assessment Prepayment amounts due under the Service and Assessment Plan.

WHEREAS, the City and Developer now desire to amend and modify certain provisions of the Development Agreement pertaining to the PID Bond Cap, as further set forth herein.

NOW, THEREFORE, for and in consideration of the premises and mutual covenants and conditions contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledge, the parties hereto agree as follows:

1) **Definitions**. The City PID Fee as defined in Section 2 of the Development Agreement is hereby amended and modified as follows:

City PID Fee means as to the lots in Winchester Crossing, Phases 1 and 2 (375 lots) a one-time fee of $1,800 per residential lot heretofore paid by Developer to the City in accordance with Section 3.3. The City PID Fee per lot for Winchester Crossing, Phases 3 and 4 (389 lots) shall be the sum of (i) $1,800 per lot plus (ii) the amount equal to: 389 divided by forty percent (40%) of the principal amount of Phase 3 and 4 PID Bonds in excess of

$4,320,000 in principal amount ~~issued by the City to serve Winchester Crossing, Phases 3 and 4~~.

2) **Modification of the PID Bond Cap**. The amount of the PID Bond Cap set forth in Section 4.1(h) of the Development Agreement is hereby amended and modified as follows:

(i) the aggregate principal amount of all PID Bonds issued and to be issued for the PID shall not exceed $11,000,000, which may be decreased based on future interest rates

3) **Effective Date**. The "Effective Date" means ~~the date this Second Amendment has been fully executed by the City and Developer~~May 1, 2021.

4) **Ratification of Development Agreement**. Except as specifically amended or modified by the provisions hereof, the terms and provisions stated in the Development Agreement will continue to govern the rights and obligations of the City and Developer, and all provisions and covenants in the Development Agreement, as amended hereby, will remain in full force and effect. Any reference in the Development Agreement to a provision modified by this Second Amendment will be a reference to the provision as modified by this Second Amendment. In the event of an inconsistency, the terms and provisions of this Second Amendment will control over and modify the terms and provisions of the Development Agreement.

EXECUTED to be effective as of the Effective Date:

CITY: **CITY OF PRINCETON, TEXAS**

By:_____

Name: _____

Title: _____

APPROVED AS TO FORM:

_____
Clark McCoy, City Attorney

Date: _____

STATE OF TEXAS §
COUNTY OF COLLIN §

Before me on this day personally appeared _____,_____ of the City of Princeton, Texas, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in capacity therein stated.
Given under my hand and seal of office this ____ day of _____, 2021.

SEAL

_____
Notary Public in and for the State of Texas

DEVELOPER: **D R HORTON – TEXAS LTD.**,
a Texas Limited Partnership

By: D.R. Horton, Inc., a Delaware corporation,
its authorized agent

By: _____
Name: _____
Its: _____

STATE OF TEXAS §
COUNTY OF _____ §

Before me on this day personally appeared _____,_____ of _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed, and in capacity therein stated.
Given under my hand and seal of office this ____ day of _____, 2021.

SEAL

_____
Notary Public in and for the State of Texas

CERTIFICATE FOR ORDINANCE

THE STATE OF TEXAS
COUNTY OF COLLIN
CITY OF PRINCETON

We, the undersigned officers of the City of Princeton (the "City"), hereby certify as follows:

1. The City Council of said City convened in a regular meeting on April 26, 2021, at the designated meeting place, and the roll was called of the duly constituted officers and members of said City Council, to-wit:

Brianna Chacon, Mayor	David Kleiber, Place 1
Mike Robertson, Place 2	Bryan Washington, Place 3
Keven Underwood, Place 4	Steve Deffibaugh, Place 5 and Mayor Pro-Tempore

and all of said persons were present except _____thus constituting a quorum. Whereupon, among other business, the following was transacted at said Meeting: a written ordinance entitled

AN ORDINANCE LEVYING ASSESSMENTS FOR THE COSTS OF CERTAIN IMPROVEMENTS TO BE PROVIDED IN PHASES 3 AND 4 OF THE WINCHESTER PUBLIC IMPROVEMENT DISTRICT NO. 1; FIXING A CHARGE AND LIEN AGAINST ALL PROPERTIES WITHIN PHASES 3 AND 4 OF THE DISTRICT AND THE OWNERS THEREOF; PROVIDING FOR THE MANNER AND METHOD OF COLLECTION OF SUCH ASSESSMENTS; MAKING A FINDING OF SPECIAL BENEFIT TO PROPERTY IN PHASES 3 AND 4 OF THE DISTRICT; APPROVING AN AMENDED AND RESTATED SERVICE AND ASSESSMENT PLAN; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

was duly introduced for the consideration of said City Council. It was then duly moved and seconded that said Ordinance be adopted and, after due discussion, said motion, carrying with it the adoption of said Ordinance, prevailed and carried by the following vote:

AYES: __ NOES: __ ABSTAIN: ___

2. That a true, full and correct copy of the aforesaid Ordinance adopted at the Meeting described in the above and foregoing paragraph is attached to and follows this Certificate; that said Ordinance has been duly recorded in said City Council's minutes of said Meeting; that the above and foregoing paragraph is a true, full and correct excerpt from said City Council's minutes of said Meeting pertaining to the adoption of said Ordinance; that the persons named in the above and foregoing paragraph are the duly chosen, qualified and acting officers and members of said City Council as indicated therein; that each of the officers and members of said City Council was duly and sufficiently notified officially and personally, in advance, of the time, place and purpose of the aforesaid Meeting, and that said Ordinance would be introduced and considered for adoption at said Meeting, and each of said officers and members consented, in advance, to the holding of said Meeting for such purpose, and that said Meeting was open to the public and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code.

3. That the Mayor of said City has approved and hereby approves the aforesaid Ordinance; that the Mayor and the City Secretary of said City have duly signed said Ordinance; and that the Mayor and the City Secretary of said City hereby declare that their signing of this Certificate shall constitute the signing of the attached and following copy of said Ordinance for all purposes.

SIGNED AND SEALED ON APRIL 26, 2021.

_____
Mayor
City of Princeton, Texas

_____
City Secretary
City of Princeton, Texas

(CITY SEAL)

ORDINANCE NO. _____

AN ORDINANCE LEVYING ASSESSMENTS FOR THE COSTS OF CERTAIN IMPROVEMENTS TO BE PROVIDED IN PHASES 3 AND 4 OF THE WINCHESTER PUBLIC IMPROVEMENT DISTRICT NO. 1; FIXING A CHARGE AND LIEN AGAINST ALL PROPERTIES WITHIN PHASES 3 AND 4 OF THE DISTRICT AND THE OWNERS THEREOF; PROVIDING FOR THE MANNER AND METHOD OF COLLECTION OF SUCH ASSESSMENTS; MAKING A FINDING OF SPECIAL BENEFIT TO PROPERTY IN PHASES 3 AND 4 OF THE DISTRICT; APPROVING AN AMENDED AND RESTATED SERVICE AND ASSESSMENT PLAN; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Subchapter A of Chapter 372 of the Texas Local Government Code (the "Act") authorizes the governing body (the "City Council") of the City of Princeton, Texas (the "City") to create public improvement districts; and

WHEREAS, a petition was submitted and filed with the City Secretary of the City (the "City Secretary") pursuant to the Public Improvement District Assessment Act, Chapter 372, Texas Local Government Code, as amended (the "Act" or "PID Act"), requesting the creation of a public improvement district located within the corporate limits of the City to be known as Winchester Public Improvement District No. 1 (the "District" or "PID"); and

WHEREAS, the petition contained the signatures of the owners of taxable real property representing more than fifty percent of the appraised value of taxable real property liable for assessment within the District, as determined by the then current ad valorem tax rolls of the Collin Central Appraisal District, and the signatures of record property owners who own taxable real property that constitutes more than fifty percent of the area of all taxable property that is liable for assessment by the District; and

WHEREAS, on January 14, 2019, after due notice, the City Council of the City (the "City Council") held the public hearing in the manner required by law on the advisability of the improvement projects and services described in the petition as required by Section 372.009 of the PID Act and on January 14, 2019, the City Council made the findings required by Section 372.009(b) of the PID Act and, by Resolution 2019-01-14-R-01, adopted by a majority of the members of the City Council, authorized the District in accordance with its finding as to the advisability of the improvement projects and services; and

WHEREAS, following the adoption of Resolution 2019-01-14-R-01, the City published notice of its authorization of the District in a newspaper of general circulation in the City; and

WHEREAS, no written protests of the District from any owners of record of property within the District were filed with the City Secretary within 20 days after the date of publication of such notice; and

WHEREAS, on October 15, 2019, the City Council held a public hearing to consider an ordinance levying assessments on property located within Phase 1 of the District and to consider the proposed Phase 1 assessment roll and the Phase 1 service and assessment plan and the levy of assessments on property in Phase 1 of the District; and

WHEREAS, on October 15, 2019, the City Council approved and accepted the Phase 1 service and assessment plan in conformity with the requirements of the PID Act and adopted Ordinance No. 2019-10-15-01 that levied the Phase 1 Assessments and approved the assessment roll for Phase 1; and

WHEREAS, on June 8, 2020, the City Council held a public hearing to consider an ordinance levying assessments on property located within Phase 2 of the District and to consider the proposed Phase 2 assessment roll and the Phase 2 service and assessment plan and the levy of assessments on property in Phase 2 of the District; and

WHEREAS, on June 8, 2020, by Ordinance No. 2020-06-08, the City Council approved and accepted the amended and restated service and assessment plan in conformity with the requirements of the PID Act and the ordinance levying the Phase 2 Assessments and approved the assessment roll for Phase 2; and

WHEREAS, on April 26, 2021, the City Council held a public hearing to consider this ordinance levying assessments on property located within Phases 3 and 4 of the District and to consider the proposed Phases 3 and 4 assessment roll and the Second Amended and Restated Service and Assessment Plan and the levy of assessments on property in Phases 3 and 4 of the District; and

WHEREAS, the City Council is authorized by the PID Act to issue revenue bonds payable from the Assessments for the purpose of (i) paying the Costs, (ii) funding a reserve fund for payment of principal and interest on the Bonds, (iii) paying a portion of the costs incidental to the organization of the District and (iv) paying the costs of issuance of the Bonds; and

WHEREAS, the Second Amended and Restated Service and Assessment Plan (the "Service and Assessment Plan") sets forth the estimated total costs of the Authorized Improvements and the Assessment Rolls and states the Assessments to be levied against each parcel of land for the Authorized Improvements as determined by the method of assessment chosen by the City;

WHEREAS, the owners (the "Landowners") of the privately-owned and taxable property located in Phases 3 and 4 of the District, and who are the persons to be assessed pursuant to this Ordinance, have indicated their approval and acceptance of the final Service and Assessment Plan, of the Phase 3 and 4 Assessment Roll, this Ordinance, and their approval of the levy of the Assessments against property located within Phases 3 and 4 of the District, and their agreement to pay the Assessments when due and payable and requested that the City file the Service and Assessment Plan and Assessment Roll in the real property records of Collin County;

WHEREAS, and after considering the information, materials, evidence, and testimony offered to the City Council prior to and at the public hearing, the City Council has determined that it promotes the interests of the City to adopt and approve this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PRINCETON, TEXAS:

Section 1. All matters stated in the preamble of this Ordinance are found to be true and correct and are incorporated into the body of this Ordinance as if copied in their entirety. Unless otherwise defined in this Ordinance, capitalized terms used in this Ordinance shall have the meanings given to them in the Service and Assessment Plan. All actions of the City in connection with the creation and establishment of the District and the approval of this Ordinance: (i) have been taken and performed in compliance with the Act and all other applicable laws, policies, and procedures; (ii) have been taken and performed in a regular, proper, and valid manner; and (iii) are approved and ratified.

Section 2. The Service and Assessment Plan attached as Exhibit A to this Ordinance is approved and adopted by the City Council as the "service plan" for the District as required by Section 372.013 of the Act, the "assessment plan" for the District as required by Section 372.014 of the Act, and the "assessment roll" for the District as required by Section 372.016 of the Act. The Service and Assessment Plan has been reviewed by the City Council and is hereby approved and adopted. The Service and Assessment Plan for the District shall be updated annually as required by the Act.

Section 3. The costs of the Phase 3 and 4 Authorized Improvements are hereby assessed and levied against the property in Phases 3 and 4 shown on the Assessment Roll (the "Phase 3 and 4 Assessed Property") as an assessment against the benefitted property as set forth in the Service and Assessment Plan for Phases 3 and 4 of the District. The Service and Assessment Plan and the Assessments are effective upon the effective date of this Ordinance except the assessments for Phase 1 and Phase 2, as reflected in the Service and Assessment Plan, remain in effect from their date of levy.

Section 4. (a) The levy of the Assessments for a portion of the costs of the Phase 3 and 4 Authorized Improvements shall be effective on the date of adoption of this Ordinance levying such assessments and strictly in accordance with the terms of the Service and Assessment Plan.

(b) The apportionment of the costs of the Authorized Improvements to be assessed against the Assessed Property within the District shall be as set forth in the Service and Assessment Plan.

(c) The Assessments and Annual Installments shall be collected, administered and may be reallocated, and the costs of improvements paid, as set forth in: (i) this Ordinance; (ii) the Service and Assessment Plan; and (iii) any ordinance, resolution, bond indenture or agreement approved by the City Council.

(d) Each Assessment may be paid in a lump sum or may be paid in Annual Installments pursuant to the terms of the Service and Assessment Plan.

(e) Each Assessment shall accrue and bear interest at the rate specified in the Service and Assessment Plan.

(f) Each Annual Installment shall be due and payable and shall be collected each year in the manner set forth in the Service and Assessment Plan.

(g) Assessments and the interest thereon shall be deposited as and when received by the City into a separate fund to be used to pay the costs incurred for the Authorized Improvements for which such Assessment was levied, including debt service on Bonds issued to pay the costs of the respective Authorized Improvements, and the establishment of each such fund is hereby approved.

(h) The Annual Installments shall be reduced to equal the actual costs of repaying the related series of Bonds and actual Administrative Expenses (as provided for in the definition of such term), taking into consideration any other available funds for these costs, such as interest income on account balances.

Section 5. Based on information, materials, evidence, and testimony available to or provided to the City Council, the City Council has found and determined that the Assessments: (i) have been levied in accordance with the Act based solely on the special benefits conferred on the Assessed Property by the Authorized Improvements; (ii) have been levied based on the enhanced value of the Assessed Property as a result of the Authorized Improvements; (iii) have taken into consideration reasonable classifications and formulas to allocate the costs of the Authorized Improvements; (iv) impose equal shares of the costs of the Authorized Improvements on property similarly benefited; (v) are in amounts necessary to pay the costs of the Authorized Improvements; and (vii) will continue for the period of time necessary to retire the Bonds issued to construct the Authorized Improvements. The City Council further finds and determines that the Phases 3 and 4 Assessed Property is benefited by the Phase 3 and 4 Authorized Improvements in an amount that equals or exceeds the Assessment against the Phases 3 and 4 Assessed Property and that the Assessment is otherwise just and equitable. The findings and determinations by the City Council represent the discretionary exercise by the City Council of its legislative and governmental authority and power.

Section 6. The City Council and the Landowner(s) intend for the obligations, covenants, and burdens on the landowners of the Assessed Property, including without limitation such Landowner(s)' obligations related to payment of the Assessments and the Annual Installments thereof, to constitute covenants running with the land. The Assessments and Annual Installments thereof which are levied hereby shall be binding upon the Landowner(s), as the owners of the Assessed Property, and their respective transferees, legal representatives, heirs, devisees, successors and assigns in the same manner and for the same period as such parties would be personally liable for the payment of ad valorem taxes under applicable law. The Assessment shall have a lien priority as specified in the Service and Assessment Plan and the Act.

Section 7. This Ordinance incorporates by reference all provisions and requirements of the Act.

Section 8. If any section, article, paragraph, sentence, clause, phrase, or word in this Ordinance, or application thereof to any persons or circumstances is held invalid or unconstitutional by a court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this Ordinance; and the City Council hereby declares it would have passed such remaining portion of this Ordinance, despite such invalidity, which remaining portions shall remain in full force and effect.

Section 9. The City Secretary is directed to cause a copy of this Ordinance, including the Assessment Roll of the District, to be recorded in the real property records of Collin County. Copies of the Service and Assessment Plan and any updates thereto may be obtained or viewed in the City Secretary's Office located at Princeton City Hall, 123 West Princeton Drive, Princeton, TX 75407.

Section 10. This Ordinance shall take effect immediately from and after its passage and it is accordingly so ordained.

Execution page follows.

PASSED, APPROVED AND ADOPTED on April 26, 2021.

_____
Mayor

ATTEST:

_____
City Secretary

[SEAL]

STATE OF TEXAS §
§
COUNTY OF COLLIN §

This instrument was acknowledged before me on the _____ day of _____, 2021 by Brianna Chacon and Tabatha Monk, the Mayor and City Secretary, respectively, of the City of Princeton, Texas on behalf of said City.

_____
Notary Public, State of Texas

(Notary Seal)

EXHIBIT A

PRINCETON WINCHESTER PUBLIC IMPROVEMENT DISTRICT
(PHASE 1 AND 2 PROJECT AND PHASE 3 AND 4 PROJECT)
SECOND AMENDED AND RESTATED SERVICE AND ASSESSMENT PLAN

(see attached)

PRINCETON
TEXAS

CITY OF PRINCETON
WINCHESTER PUBLIC IMPROVEMENT DISTRICT
(PHASE 1 AND 2 PROJECT AND PHASE 3 AND 4 PROJECT)

PRELIMINARY SECOND AMENDED AND RESTATED SERVICE AND ASSESSMENT PLAN

APRIL 12, 2021

PREPARED FOR:
City of Princeton
123 West Princeton Drive
Princeton, TX 75407

PREPARED BY:
30 Three Sixty Public Finance
5860 Owens Avenue, Suite 210
Carlsbad, CA 92008

TABLE OF CONTENTS

I. Introduction 1
II. Defined Terms 2
III. PID Boundary and Phases 1 and 2 Description 9
IV. Improvement Plan 10
A. Phase 1 and 2 Authorized Improvements 10
B. Phase 3 and 4 Authorized Improvements 10
V. Service Plan 11
A. Budgeted Costs and Indebtedness 11
B. Five Year Projection of Annual Installments 15
VI. Assessment Plan 16
A. Allocation of Phase 1 and 2 Budgeted Costs 16
B. Allocation of Phase 3 and 4 Budgeted Costs 16
C. Assessment Methodology 17
1. Allocation of Phase 1 and 2 Budgeted Costs 17
2. Allocation of Phase 3 and 4 Budgeted Costs 18
D. Assessment Terms 19
1. Assessment Rolls 20
2. Apportionment of Assessment Upon Subdivision 21
3. Apportionment of Assessment Upon Consolidation 22
4. Reduction in Assessments 22
5. Payment and Collection of Assessments 23
6. Prepayment of Assessments 24
VII. Amendments 26
A. Administrative Review 26
B. Severability 26

APPENDICES

Appendix A Assessment Rolls

Appendix B Map of PID Boundaries

Appendix C Metes and Bounds Description of PID Boundaries

Appendix D Final Plats

Appendix E Metes and Bounds Descriptions for Phases

Appendix F Winchester Crossing Concept Plan

I. Introduction

The Winchester Public Improvement District (the "PID" or "Winchester PID") was created pursuant to the provisions of the "Public Improvement District Assessment Act," being Chapter 372 "Improvement Districts in Municipalities and Counties," Subchapter A "Public Improvement Districts," Sections 372.001 through 372.041 of the Local Government Code of the State of Texas, as amended (the "PID Act"), and in connection with Resolution No. 2019-01-14-R-01 of the City Council of the City of Princeton to finance or reimburse the costs of certain Authorized Improvements for the benefit of the Property from Assessments and/or from the proceeds of PID Bonds.

A service and assessment plan for Phase 1 of the Development (the "Service and Assessment Plan") was previously prepared at the direction of the City Council of the City of Princeton identifying the Authorized Improvements benefiting Phase 1 (the "Phase 1 Authorized Improvements"), the costs of such Phase 1 Authorized Improvements to be financed or reimbursed from Assessments levied on the benefited Parcels within Phase 1 (the "Phase 1 Authorized Improvements Costs") and/or from the proceeds of PID Bonds, the principal amount of such PID Bonds, and the manner of assessing the property in Phase 1 for the Phase 1 Authorized Improvements Costs. The Service and Assessment Plan was approved by the City Council of the City of Princeton on October 15, 2019.

On June 22, 2020 the City Council of the City of Princeton approved an amended and restated service and assessment plan in connection with the levy of Assessments on the benefited Parcels within Phase 2 of the Development (the "First Amended and Restated Service and Assessment Plan"). The First Amended and Restated Service and Assessment Plan identifies the Phase 1 and 2 Authorized Improvements, the costs of such Phase 1 and 2 Authorized Improvements to be financed or reimbursed from Assessments levied on the Phase 1 and 2 Assessed Property and/or from the proceeds of PID Bonds, the principal amount of such PID Bonds, and the manner of assessing the property in Phase 1 and Phase 2 for the Phase 1 and 2 Authorized Improvements Costs.

This preliminary second amended and restated service and assessment plan (the "Second Amended and Restated Service and Assessment Plan") has been prepared in connection with the levy of Assessments on the benefited Parcels within Phase 3 and Phase 4 of the development and identifies the Phase 3 and 4 Authorized Improvements, the costs of such Phase 3 and 4 Authorized Improvements to be financed or reimbursed from Assessments levied on the Phase 3 and 4 Assessed Property and/or from the proceeds of PID Bonds, the principal amount of such PID Bonds, and the manner of assessing the property in Phase 3 and Phase 4 for the Phase 3 and 4 Authorized Improvements Costs.

Pursuant to the PID Act, this Second Amended and Restated Service and Assessment Plan contains an Improvement Plan, Service Plan, and Assessment Plan and Assessment Rolls. In accordance with the PID Act, the Administrator will prepare at least annually an update to the Second Amended and Restated Service and Assessment Plan (the "Annual Service Plan Update") and submit it to the City Council for approval along with updated Assessment Rolls. Capitalized terms used in this Second Amended and Restated Service and Assessment Plan shall have the meanings given to them in Section II unless otherwise defined in this Second Amended and Restated Service and Assessment Plan.

"715 Roadway Improvements" means the construction of the four-lane portion of South Beauchamp Boulevard from Myrick Lane to the south for approximately 715 linear feet and the eastern most two-lane portion of South Beauchamp Boulevard from Myrick Lane to the southern border of the Development, the route of said lane being shown in Exhibit J to the Development Agreement.

"1520 Roadway Improvements" means the construction of the eastern most two-lane portion of South Beauchamp Boulevard from the southern terminus of the 715 Roadway Improvements for approximately 1,520 linear feet terminating at the southern border of the Development, the route of said lane being shown in Exhibit J to the Development Agreement.

"Additional Interest" means the amount of additional interest resulting from the application of the Additional Interest Rate to the outstanding Assessment principal.

"Additional Interest Rate" means the incremental interest rate charged on the Assessments, in excess of the interest rate charged on the PID Bonds or Refunding Bonds, if any, not to exceed one-half of one percent (0.50%) as authorized pursuant to the PID Act.

"Additional Public Improvements" means additional public infrastructure to be funded by City PID Fees pursuant to the Development Agreement.

"Administrative Expenses" means the reasonable expenses incurred by the City and the Developer in the establishment, administration, and operation of the PID. The expenses of administration and operation of the PID (i. e, collection costs), may include, but are not limited to, the costs of (i) direct and contracted costs incurred by the City including legal counsel, engineers, accountants, financial advisors, investment bankers or other consultants and advisors, (ii) organizing the PID and preparing the assessment roll(s), (iii) computing, levying, collecting and transmitting the Assessments or the Annual Installments thereof to the City, Trustee or other applicable financial institution, (iv) maintaining the record of Assessments, including payments, reallocations and/or cancellations of the Assessments or Annual Installments thereof, (v) investing or depositing the Assessments or other monies, (vi) complying with the PID Act, arbitrage rebate requirements and/or securities disclosure requirements, (vii) paying the paying agent/registrar's and Trustee's fees and expenses (including the fees and expenses of its legal counsel) related to the PID Bonds, and (viii) the City's costs of administering the construction of the Authorized Improvements. Administrative Expenses shall also include the administrative costs and expenses of issuing, making debt service payments on, and redeeming PID Bonds; provided, however, that for the avoidance of doubt, Administrative Expenses do not include payment of the actual principal of, redemption premium, if any, and interest on PID Bonds. Administrative Expenses collected and not encumbered or expended shall be carried forward and applied to reduce Administrative Expenses in subsequent years to avoid over collection.

"Administrator" means an employee or designee of the City who shall have the responsibilities provided in this Second Amended and Restated Service and Assessment Plan, an Indenture, or any other agreement or document approved by the City related to the duties and responsibilities for the administration of the PID.

"Annual Installment" means with respect to each Parcel subject to Assessments, each annual payment of the Assessments, including any applicable interest, principal and interest on any PID Bonds, and Administrative Expenses, all as calculated pursuant to this Second Amended and Restated SAP and as set forth on the Assessment Rolls attached hereto as Appendix A, as the same may be updated from time to time, or in an Annual Service Plan Update, and calculated as provided in Section VI of this Second Amended and Restated SAP.

"Assessed Property" means the benefited Parcels within the Property on which Assessments are levied.

- **Phase 1 and 2 Assessed Property** means the benefited Parcels within Phase 1 and Phase 2 on which Assessments are levied.
- **Phase 3 and 4 Assessed Property** means the benefited Parcels within Phase 3 and Phase 4 on which Assessments are levied.

"Assessments" means the special assessments levied on the Property on a Phase-by-Phase basis, under one or more Assessment Ordinances adopted on a Phase-by-Phase basis, that may be used to reimburse Developer for a portion of the Authorized Improvements Costs for the Authorized Improvements benefitting the applicable Phase as set forth in the service and assessment plan for such Phase, as well as repayment of the PID Bonds and the Administrative Expenses attributable to the creation and operation of the PID as set forth in the service and assessment plan for such Phase.

"Assessment Ordinance" means each City ordinance approving a service and assessment plan and levying Assessments on the benefited Parcels within the PID. The Assessment Ordinance for Phase 1 was approved by the City Council on October 15, 2019. The Assessment Ordinance for Phase 2 was approved by the City Council on June 8, 2020.

"Assessment Prepayment" means the payment of an Assessment in part or in full as described in Section VI herein.

"Assessment Roll(s)" means the Assessment Rolls attached hereto as Appendices A-1 and A-2, as may be updated, modified, or amended from time to time in accordance with the procedures set forth herein and in the PID Act, including updates prepared in connection with the issuance of any PID Bonds or in connection with any Annual Service Plan Update.

- **Phase 1 and 2 Assessment Roll** means the assessment roll for Phase 1 and Phase 2, as updated, modified, or amended from time to time in accordance with the procedures set forth herein and in the PID Act, including any Annual Service Plan Updates; the Phase 1 and 2 Assessment Roll is attached hereto as Appendix A-1.
- **Phase 3 and 4 Assessment Roll** means the assessment roll for Phase 3 and Phase 4, as updated, modified, or amended from time to time in accordance with the procedures set forth herein and in the PID Act, including any Annual Service Plan Updates; the Phase 3 and 4 Assessment Roll is attached here to as Appendix A-2.

"Authorized Improvements" is as defined in the Development Agreement as may be modified herein.

- **"Phase 1 and 2 Authorized Improvements"** means the Public Infrastructure described in Section IV herein benefiting Phase 1 and Phase 2 as determined in Section VI herein.
- **"Phase 3 and 4 Authorized Improvements"** means the Public Infrastructure described in Section IV herein benefiting Phase 3 and Phase 4 as determined in Section VI herein.

"Authorized Improvements Costs" means the actual costs of design, engineering, construction, acquisition, and inspection of the Authorized Improvements and all costs related in any manner to the Authorized Improvements.

- **"Phase 1 and 2 Authorized Improvements Costs"** means the actual cost of design, engineering, construction, acquisition, and/or inspection of the Phase 1 and 2 Authorized Improvements, all costs incurred in connection with PID Bonds issued to pay, reimburse, or finance the costs of the Phase 1 and 2 Authorized Improvements, and all other costs authorized by the PID Act and related in any manner to the Phase 1 and 2 Authorized Improvements.
- **"Phase 3 and 4 Authorized Improvements Costs"** means the actual cost of design, engineering, construction, acquisition, and/or inspection of the Phase 3 and 4 Authorized Improvements, all costs incurred in connection with PID Bonds issued to pay, reimburse, or finance the costs of the Phase 3 and 4 Authorized Improvements, and all other costs authorized by the PID Act and related in any manner to the Phase 3 and 4 Authorized Improvements.

"Bond Ordinance" means an ordinance adopted by the City Council that authorizes and approves the issuance and sale of the PID Bonds.

"Budgeted Costs" is as defined in the Development Agreement and means, with respect to any given Authorized Improvement, the estimated cost of the improvement as set forth by Phase on Appendix D to the Development Agreement, as may be modified by the service and assessment plan applicable to each Phase.

- **"Phase 1 and 2 Budgeted Costs"** means, with respect to the Phase 1 and 2 Authorized Improvements, the estimated cost of such improvements, all costs estimated to be incurred in connection with PID Bonds issued to pay, reimburse, or finance the costs of the Phase 1 and 2 Authorized Improvements, and all other estimated costs authorized by the PID Act and related in any manner to the Phase 1 and 2 Authorized Improvements as set forth in Section V herein.
- **"Phase 3 and 4 Budgeted Costs"** means, with respect to the Phase 3 and 4 Authorized Improvements, the estimated cost of such improvements, all costs estimated to be incurred in connection with PID Bonds issued to pay, reimburse, or finance the costs of the Phase 3 and 4 Authorized Improvements, and all other estimated costs authorized by the PID Act and related in any manner to the Phase 3 and 4 Authorized Improvements as set forth in Section V herein.

"CIP Waterlines" means and the 12" waterline in South Beauchamp Boulevard shown in Exhibit I to the Development Agreement.

"City" means the City of Princeton, a general-law municipality in Collin County, Texas.

"City Council" means the governing body of the City.

"City PID Fee" means a one-time fee of $2,657.08 per residential lot to be paid by the Developer.

"County" means Collin County, Texas.

"Delinquent Collection Costs" means interest, penalties and fees and expenses incurred or imposed with respect to any delinquent Assessment, or an Annual Installment thereof, in accordance with §372.018(f) of the PID Act and the costs related to pursuing collection of a delinquent Assessment and/or Annual Installment and foreclosing the lien against the Parcel for which an Assessment and/or Annual Installment is delinquent, including attorneys' fees to the extent permitted under Texas law.

"Developer" means D.R. Horton Texas, Ltd. - Texas, its successors and permitted assigns.

"Developer Land" means the approximately 185.744 acres of land within the corporate limits of the City of Princeton, Texas, depicted in Appendix B and described by metes and bounds in Appendix C attached herein.

"Development" means the Winchester Crossing community on the Property that is the subject of the Development Agreement.

"Development Agreement" means the Winchester Crossing Development Agreement entered into between Developer and the City, as may be amended.

"Final Plat(s)" means the final plat(s) of each Phase of the Development, as depicted in Appendix D attached hereto.

"Improvement Account of the Project Fund" or **"IAPF"** means a construction or project fund created under an Indenture, funded by the PID Bond Proceeds, and used to pay or reimburse for certain portions of the construction or acquisition of the Authorized Improvements.

"Indenture" means the applicable trust indenture by and between the City and a trustee bank under which PID Bonds are issued and funds are held and disbursed.

"Lot" means for any portion of Phase 1, Phase 2, Phase 3, and Phase 4 for which a subdivision plat has been recorded in the official real property records of the County, a tract of land described as a "lot" in such subdivision plat.

"Lot Type" means the classification applicable to each prospective or actual single-family lot as determined by the Administrator and confirmed by the City Council. Phase 1, Phase 2, Phase 3, and Phase 4 will be comprised of Lot Type 55 Lots.

"Mandatory Assessment Prepayment" means a mandatory prepayment of an Assessment or Assessments pursuant to Section VI herein.

"Myrick Lane Improvements" means (i) the design and construction of the southern-most two-lane portion of Myrick Lane and spanning the entire northern boundary of the Development and including the northern boundary of the two commercial tracts at the intersection of said Myrick Lane and South Beauchamp Boulevard as shown in Exhibit J to the Development Agreement.

"Non-Benefited Property" means Parcels or Lots that accrue no special benefit from the Authorized Improvements, including but not limited to property encumbered with a public utility easement that restricts the use of such property to such easement.

"Parcel" means a lot, parcel, and/or other interest in real property within the boundaries of Phase 1, Phase 2, Phase 3, and Phase 4 to which an account number is assigned by the Collin County Appraisal District and/or Tax Assessor Collector for property tax purposes.

"Perimeter Improvements" means 715 Roadway Improvements, 1520 Roadway Improvements, CIP Waterlines, and Myrick Lane Improvements.

"Perimeter Improvements Cost" means, as applicable, the budgeted or actual cost of design, engineering, construction, acquisition and/or inspected of the Perimeter Improvements.

"Phase" means a phase of development of the Property upon which Assessments are to be levied by the City for the reimbursement of the costs of the Authorized Improvements in that Phase.

"Phase 1" means Winchester Crossing, Phase 1 (45.430 acres, 184 lots) as depicted in Appendix D and described by metes and bounds in Appendix E attached hereto.

"Phase 2" means Winchester Crossing, Phase 2 (47.031 acres, 191 lots) as depicted in Appendix D and described by metes and bounds in Appendix E attached hereto.

"Phase 3" means Winchester Crossing, Phase 3 (61.254 acres, 274 lots) as depicted in Appendix D and described by metes and bounds in Appendix E attached hereto.

"Phase 4" means Winchester Crossing, Phase 4 (28.544 acres, 115 lots) as depicted in Appendix D and described by metes and bounds in Appendix E attached hereto.

"PID Bond Proceeds" means proceeds of the PID Bonds, net of costs of issuance, capitalized interest, reserve funds and other financing costs, that are deposited to an Improvement Account of the Project Fund.

"PID Bonds" means assessment revenue bonds, in one or more series, issued by the City pursuant to the PID Act for the payment of Authorized Improvements Costs and Administrative Expenses; PID Bonds includes Refunding Bonds.

- **Phase 1 and 2 PID Bonds** means the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2020 (Winchester Public Improvement District Phase 1 and 2 Project) that are secured by the Assessments levied on the Phase 1 and 2 Assessed Property.

- **Phase 3 and 4 PID Bonds** means the City of Princeton, Texas Special Assessment Revenue Bonds, Series 2021 (Winchester Public Improvement District Phase 3 and 4 Project) that are anticipated to be issued in 2021 and secured by the Assessments levied on the Phase 3 and 4 Assessed Property.

"Prepayment" means the payment of all or a portion of an Assessment before the due date thereof. Amounts received at the time of a Prepayment which represents a payment of principal, interest or penalties on a delinquent installment of an Assessment are not to be considered a Prepayment, but rather are to be treated as the payment of the regularly scheduled Assessment.

"Prepayment Costs" means interest, Administrative Expenses, and any applicable Delinquent Collection Costs to the date of Prepayment, plus any additional expenses related to the Prepayment allowed by applicable law, reasonably expected to be incurred by or imposed upon the City as a result of any Prepayment of all or part of an Assessment.

"Private Improvements" means the improvements and amenities to be constructed by the Developer or its designee, as more particularly discussed in Section 7.2 of the Development Agreement and described in and or depicted on Exhibit D-1 of the Development Agreement.

- **"Phase 1 and 2 Private Improvements"** means the improvements and amenities shown in Table V-3 to be constructed by the Developer or its designee in connection with the development of Phase 1 and Phase 2.
- **"Phase 3 and 4 Private Improvements"** means the improvements and amenities shown in Table V-4 to be constructed by the Developer or its designee in connection with the development of Phase 3 and Phase 4.

"Private Improvements Cost" means, as applicable, the budgeted cost to design and construct the Private Improvements as shown in Exhibit D-1 to the Development Agreement, as may be modified by the service and assessment plan applicable to each Phase, or the Developer's actual cost to design and construct the Private Improvements.

- **"Phase 1 and 2 Private Improvements Cost"** means, as applicable, the budgeted or actual cost of design, engineering, construction, acquisition and/or inspected of the Phase 1 and 2 Private Improvements.
- **"Phase 3 and 4 Private Improvements Cost"** means, as applicable, the budgeted or actual cost of design, engineering, construction, acquisition and/or inspected of the Phase 3 and 4 Private Improvements.

"Property" means the Developer Land.

"Public Infrastructure" means all water, wastewater/sewer, detention and drainage, roadway, park and trail, and other infrastructure necessary to serve the full development of the Property and/or to be constructed and dedicated to the City under the Development Agreement.

"Refunding Bonds" means bonds issued pursuant to Section 372.027 of the PID Act or other applicable law.

"Second Amended and Restated Service and Assessment Plan" or **"Second Amended and Restated SAP"** means this Second Amended and Restated Service and Assessment Plan of the Winchester Public Improvement District (Phase 1 and 2 Project and Phase 3 and 4 Project), including the Assessment Rolls, as may be updated in an Annual Service Plan Update or amended and supplemented from time to time.

"Trustee" means a trustee under an Indenture, and any successor thereto permitted under such Indenture.

The Development consists of the approximately 185.744 acres of real property located in the City and is depicted in Appendix B and described by metes and bounds in Appendix C[1]. Phase 1, Phase 2, Phase 3, and Phase 4 consist of approximately 45.430, 47.031, 61.254, and 28.544 acres, respectively, of real property located in the Development. The Phase 1, Phase 2, Phase 3, and Phase 4 Final Plats are included in Appendix D attached hereto. Phase 1 includes one hundred eighty-four (184) residential lots and five (5) homeowner's association lots. Phase 2 includes one hundred ninety-one (191) residential lots and five (5) homeowner's association lots. Phase 3 includes two hundred seventy-four (274) residential lots and four (4) homeowner's association lots. Phase 4 includes one hundred fifteen (115) residential lots and four (4) homeowner's association lots.

[1] Resolution No. 2020-10-26-R approved by the City Council on October 26, 2020 added 7.516 acres of land to the original 178.228 acres of land within the PID bringing the total acres within the PID to 185.744.

A. Phase 1 and 2 Authorized Improvements

The Phase 1 and 2 Authorized Improvements consist of the on-site Public Infrastructure necessary for the development of Phase 1 and 2, and the City hereby finds that it confers a special benefit to Phase 1 and 2. The Phase 1 and 2 Authorized Improvements include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, streetlights and poles, signs, testing, and bonds;
- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes; headwalls, rip rap, detention pond grading, outlet, and grassing, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of storm water;
- Erosion control; and
- City, professional, and other fees, including but not limited to, plan check and inspection fees, geotechnical and environmental services, and engineering and surveying.

B. Phase 3 and 4 Authorized Improvements

The Phase 3 and 4 Authorized Improvements consist of the on-site Public Infrastructure necessary for the development of Phase 3 and 4, and the City hereby finds that it confers a special benefit to Phase 3 and 4. The Phase 3 and 4 Authorized Improvements include, but are not limited to, the following:

- Road improvements, including but not limited to, subgrade, paving, ramps, sidewalks, curbs, streetlights and poles, signs, testing, and bonds;
- Water facilities, including but not limited to, lines, valves, fittings, fire hydrants, testing, bonds, and all other works, equipment, and services for the transmission of water;
- Sanitary sewer facilities, including but not limited to, lines, manholes, testing, bonds, and all other works, equipment, and services for the collection and transportation of wastewater;
- Storm drainage improvements, including but not limited to, storm drain lines and pipes, inlets, manholes; headwalls, rip rap, detention pond grading, outlet, and grassing, testing, bonds, and all other works, equipment, and services for the collection, detention, and transportation of storm water;
- Erosion control; and
- City, professional, and other fees, including but not limited to, plan check and inspection fees, geotechnical and environmental services, and engineering and surveying.

Pursuant to Section 372.013 of the PID Act, an ongoing service plan defining annual indebtedness and the projected or budgeted costs for improvements must be submitted to the City Council for review and approval. The service plan must cover a period of at least five (5) years and be updated annually. Improvements authorized under the PID Act are set forth in Section 372.003 and may include the expenses incurred in the establishment, administration, and operation of the PID. Furthermore, and pursuant to Section 372.023 of the PID Act, all costs incurred in connection with the issuance of PID Bonds may be included in the Assessments.

A. Budgeted Costs and Indebtedness

The sources and uses of funds for the Authorized Improvements, Additional Public Improvements, Perimeter Improvements, and Private Improvements are summarized in Tables V-1 and V-2 below and on the following page. Tables V-3 and V-4 show additional detail for the Authorized Improvements, Additional Public Improvements, Perimeter Improvements, and Private Improvements, including, PID creation costs, and the costs previously incurred and estimated to be incurred in connection with the issuance of the PID Bonds. The Assessments shall be used to fund the lesser of the Budgeted Costs or Authorized Improvements Costs.

TABLE V-1

WINCHESTER PID
PHASES 1 AND 2

SOURCES AND USES OF FUNDS
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2020 (PHASE 1 AND 2 PROJECT)

DESCRIPTION	PHASE 1 AND 2 AUTHORIZED IMPROVEMENTS	PERIMETER IMPROVEMENTS	ADDITIONAL PUBLIC IMPROVEMENTS	PHASE 1 AND 2 PRIVATE IMPROVEMENTS	TOTAL
SOURCES OF FUNDS					
BOND PROCEEDS	$4,905,000	$0	$0	$0	$4,905,000
OWNER CONTRIBUTION	$4,490,681	$1,530,118	$0	$5,833,911	$11,854,710
CITY PID FEE	$0	$0	$996,405	$0	$996,405
TOTAL SOURCES OF FUNDS	$9,395,681	$1,530,118	$996,405	$5,833,911	$17,756,115
USES OF FUNDS					
BUDGETED COSTS					
AUTHORIZED IMPROVEMENTS	$8,665,681	$0	$0	$0	$8,665,681
PERIMETER IMPROVEMENTS	$0	$1,530,118	$0	$0	$1,530,118
PRIVATE IMPROVEMENTS	$0	$0	$0	$5,833,911	$5,833,911
DEBT SERVICE RESERVE	$284,425	$0	$0	$0	$284,425
CAPITALIZED INTEREST	$0	$0	$0	$0	$0
COSTS OF ISSUANCE	$278,425	$0	$0	$0	$278,425
UNDERWRITER'S DISCOUNT	$147,150	$0	$0	$0	$147,150
ADMINISTRATIVE FUND	$20,000	$0	$0	$0	$20,000
CITY PID FEE ACCOUNT	$0	$0	$996,405	$0	$996,405
TOTAL USES	$9,395,681	$1,530,118	$996,405	$5,833,911	$17,756,115

TABLE V-2

WINCHESTER PID
PHASES 3 AND 4

SOURCES AND USES OF FUNDS
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2021 (PHASE 3 AND 4 PROJECT)

DESCRIPTION	PHASE 3 AND 4 AUTHORIZED IMPROVEMENTS	PERIMETER IMPROVEMENTS	ADDITIONAL PUBLIC IMPROVEMENTS	PHASE 3 AND 4 PRIVATE IMPROVEMENTS	TOTAL
SOURCES OF FUNDS					
BOND PROCEEDS	$5,088,000	$0	$0	$0	$5,088,000
OWNER CONTRIBUTION	$2,987,366	$1,526,867	$0	$3,852,117	$8,366,350
CITY PID FEE	$0	$0	$1,033,604	$0	$1,033,604
TOTAL SOURCES OF FUNDS	$8,075,366	$1,526,867	$1,033,604	$3,852,117	$14,487,954
USES OF FUNDS					
BUDGETED COSTS					
AUTHORIZED IMPROVEMENTS	$7,269,344	$0	$0	$0	$7,269,344
PERIMETER IMPROVEMENTS	$0	$1,526,867	$0	$0	$1,526,867
PRIVATE IMPROVEMENTS	$0	$0	$0	$3,852,117	$3,852,117
DEBT SERVICE RESERVE	$318,024	$0	$0	$0	$318,024
CAPITALIZED INTEREST	$0	$0	$0	$0	$0
COSTS OF ISSUANCE	$298,371	$0	$0	$0	$298,371
UNDERWRITER'S DISCOUNT	$152,640	$0	$0	$0	$152,640
ADMINISTRATIVE FUND	$36,988	$0	$0	$0	$36,988
CITY PID FEE ACCOUNT	$0	$0	$1,033,604	$0	$1,033,604
TOTAL USES	$8,075,366	$1,526,867	$1,033,604	$3,852,117	$14,487,954

TABLE V-3

WINCHESTER PID
PHASES 1 AND 2

BUDGETED COSTS

IMPROVEMENT DESCRIPTION	PHASE 1 AND 2 AUTHORIZED IMPROVEMENTS	PERIMETER IMPROVEMENTS	PHASE 1 AND 2 PRIVATE IMPROVEMENTS	IMPACT AND CITY PID FEES	TOTAL
SOFT COSTS					
PLANNING, SURVEY, ENGINEERING, STAKING	$1,169,026	$212,188	$568,237	$0	$1,949,451
PID CREATION	$0	$0	$0	$0	$0
HARD COSTS				$0	
EXCAVATION	$0	$0	$1,547,782	$0	$1,547,782
EROSION CONTROL	$187,500	$0	$0	$0	$187,500
PAVING	$2,925,796	$1,098,279	$0	$0	$4,024,075
DRAINAGE/DETENTION PONDS	$1,528,611	$0	$0	$0	$1,528,611
WATER	$1,158,545	$80,549	$0	$0	$1,239,094
SANITARY SEWER	$1,101,927	$0	$0	$0	$1,101,927
FRANCHISE UTILITIES	$0	$0	$327,500	$0	$327,500
RETAINING WALLS	$0	$0	$185,625	$0	$185,625
ENTRY FEATURE	$0	$0	$162,006	$0	$162,006
AMENITY CENTER	$0	$0	$1,653,504	$0	$1,653,504
SCREENING/BUFFER	$0	$0	$539,482	$0	$539,482
OPEN SPACE	$0	$0	$319,419	$0	$319,419
CONTINGENCY	$594,276	$139,102	$530,356	$0	$1,263,734
TOTAL HARD + SOFT COSTS	$8,665,681	$1,530,118	$5,833,911	$0	$16,029,710
FEES AND FEE CREDITS					
ROAD IMPACT FEES	$0	$0	$0	$1,120,125	$1,120,125
ROAD IMPACT FEE CREDITS	$0	($1,120,125)	$0	$0	($1,120,125)
WATER IMPACT FEES	$0	$0	$0	$796,500	$796,500
WATER IMPACT CREDITS	$0	($104,552)	$0	$0	($104,552)
CITY IMPACT FEES	$0	$0	$0	$996,405	$996,405
TOTAL FEES AND FEE CREDITS	$0	$0	$0	$1,120,125	$1,688,353
TOTAL ASSESSED HARD + SOFT COSTS	$4,175,000	($1,224,677)	$0	$2,913,030	$4,175,000
BOND RELATED COSTS					
DEBT SERVICE RESERVE	$284,425	$0	$0	$0	$284,425
CAPITALIZED INTEREST	$0	$0	$0	$0	$0
COSTS OF ISSUANCE	$278,425	$0	$0	$0	$278,425
UNDERWRITER'S DISCOUNT	$147,150	$0	$0	$0	$147,150
ADMINISTRATIVE FUND	$20,000	$0	$0	$0	$20,000
PRINCIPAL ASSESSED	$4,905,000	$0	$0	$0	$4,905,000

TABLE V-4

WINCHESTER PID
PHASES 3 AND 4

BUDGETED COSTS

IMPROVEMENT DESCRIPTION	PHASE 3 AND 4 AUTHORIZED IMPROVEMENTS	PERIMETER IMPROVEMENTS	PHASE 3 AND 4 PRIVATE IMPROVEMENTS	IMPACT AND CITY PID FEES	TOTAL
SOFT COSTS					
PLANNING, SURVEY, ENGINEERING, STAKING	$954,922	$211,738	$375,206	$0	$1,541,866
PID CREATION	$0	$0	$0	$0	$0
HARD COSTS					
EXCAVATION	$0	$0	$1,462,894	$0	$1,462,894
EROSION CONTROL	$194,500	$0	$0	$0	$194,500
PAVING	$2,658,242	$938,820	$0	$0	$3,597,062
DRAINAGE/DETENTION PONDS	$1,240,721	$0	$0	$0	$1,240,721
WATER	$881,318	$237,503	$0	$0	$1,118,821
SANITARY SEWER	$993,482	$0	$0	$0	$993,482
FRANCHISE UTILITIES	$0	$0	$334,000	$0	$334,000
RETAINING WALLS	$0	$0	$310,236	$0	$310,236
ENTRY FEATURE	$0	$0	$0	$0	$0
AMENITY CENTER	$0	$0	$0	$0	$0
SCREENING/BUFFER	$0	$0	$585,875	$0	$585,875
OPEN SPACE	$0	$0	$433,714	$0	$433,714
CONTINGENCY	$346,159	$138,806	$350,192	$0	$835,157
TOTAL HARD + SOFT COSTS	$7,269,344	$1,526,867	$3,852,117	$0	$12,648,328
FEES AND FEE CREDITS					
ROAD IMPACT FEES	$0	$0	$0	$1,161,943	$1,161,943
ROAD IMPACT FEE CREDITS	$0	($1,161,943)	$0	$0	($1,161,943)
WATER IMPACT FEES	$0	$0	$0	$826,236	$826,236
WATER IMPACT CREDITS	$0	($308,279)	$0	$0	($308,279)
CITY IMPACT FEES	$0	$0	$0	$1,033,604	$1,033,604
TOTAL FEES AND FEE CREDITS	$0	($1,470,222)	$0	$3,021,783	$1,551,561
TOTAL ASSESSED HARD + SOFT COSTS	$4,281,978	$0	$0	$0	$4,281,978
BOND RELATED COSTS					
DEBT SERVICE RESERVE	$318,024	$0	$0	$0	$318,024
CAPITALIZED INTEREST	$0	$0	$0	$0	$0
COSTS OF ISSUANCE	$298,371	$0	$0	$0	$298,371
UNDERWRITER'S DISCOUNT	$152,640	$0	$0	$0	$152,640
ADMINISTRATIVE FUND	$36,988	$0	$0	$0	$36,988
PRINCIPAL ASSESSED	$5,088,000	$0	$0	$0	$5,088,000

B. Five Year Projection of Annual Installments

The principal amount of indebtedness of the for Phase 1 and 2 PID Bonds is $4,905,000. The anticipated principal amount of indebtedness for the Phase 3 and 4 PID Bonds is $5,088,000. Projected Annual Installments are shown for the five-year period commencing with the tax year 2020 in Tables V-5 and V-6 below. If the City issues Refunding Bonds, the amount of the Assessments necessary to pay such Refunding Bonds shall not exceed the amount of the Assessments necessary to pay the PID Bonds that are being refunded.

TABLE V-5

WINCHESTER PID
PHASES 1 AND 2

FIVE YEAR PROJECTION OF ANNUAL INSTALLMENTS

TAX YEAR	BOND YEAR	PRINCIPAL AND INTEREST	CAPITALIZED INTEREST	ADDITIONAL INTEREST	ADMINISTRATIVE EXPENSES	TOTAL
2020	2021	$280,182	$0	$24,525	$36,988	$341,694
2021	2022	$284,425	$0	$24,150	$37,727	$346,302
2022	2023	$281,538	$0	$23,625	$38,482	$343,644
2023	2024	$283,650	$0	$23,100	$39,251	$346,001
2024	2025	$280,625	$0	$22,550	$40,036	$343,211

*Sum of Principal and Interest, Capitalized Interest, Additional Interest, and Administrative Expenses columns may not equal Total due to rounding.

TABLE V-6

WINCHESTER PID
PHASES 3 AND 4

FIVE YEAR PROJECTION OF ANNUAL INSTALLMENTS

TAX YEAR	BOND YEAR	PRINCIPAL AND INTEREST	CAPITALIZED INTEREST	ADDITIONAL INTEREST	ADMINISTRATIVE EXPENSES	TOTAL
2020	2021	$0	$0	$0	$0	$0
2021	2022	$318,024	$0	$25,440	$36,988	$380,452
2022	2023	$317,070	$0	$25,230	$37,727	$380,027
2023	2024	$317,020	$0	$24,780	$38,482	$380,282
2024	2025	$316,790	$0	$24,310	$39,251	$380,351

*Sum of Principal and Interest, Capitalized Interest, Additional Interest, and Administrative Expenses columns may not equal Total due to rounding.

Pursuant to Section 372.015 of the PID Act, the cost of an improvement to be assessed against property in an improvement district shall be apportioned based on the special benefits accruing to the property because of the improvement. The costs of an improvement may be assessed (i) equally per front foot or square foot, (ii) according to the value of the property as determined by the City Council, with or without regard to improvements on the property, or (iii) in any other manner that results in imposing equal shares of the cost on properties similarly benefited. Furthermore, Section 372.015 of the PID Act provides that the City Council may establish by ordinance or order (i) reasonable classifications and formulas for the apportionment of the cost between the municipality or county and the area to be assessed and (ii) the methods of assessing the special benefits for various classes of improvements. The Assessment Plan describes the special benefit received by each classification of property from the Authorized Improvements, provides the basis and justification for the determination that the special benefit is equal to or greater than the amount of the Assessments, and establishes the methodology by which the City Council apportions costs in a manner that results in equal shares allocated to Parcels similarly benefited. The determination by the City Council of the assessment methodology set forth herein is the result of the discretionary exercise by the City Council of its legislative authority and governmental powers and is conclusive and binding on the Developer and all future Parcel owners. Notwithstanding any applicable impact fee, the City shall not be liable for payment of any costs of the Authorized Improvements, Perimeter Improvements, or the Private Improvements from general funds or other revenues or resources of the City. The City assumes no financial obligation whatsoever in the event of default or foreclosure of any Parcel, portion or phase of the Property.

A. Allocation of Phase 1 and 2 Budgeted Costs

All of the Phase 1 and 2 Budgeted Costs is allocated to the benefited single-family property within Phase 1 and Phase 2. The Phase 1 and 2 Authorized Improvements are comprised of Public Infrastructure that is a condition for developing and designed specifically to serve the single-family property within Phase 1 and Phase 2. Therefore, the Parcels on which Assessments are levied receive a direct and special benefit from the Phase 1 and 2 Authorized Improvements, and this benefit is equal to or greater than the amount assessed.

B. Allocation of Phase 3 and 4 Budgeted Costs

All of the Phase 3 and 4 Budgeted Costs is allocated to the benefited single-family property within Phase 3 and Phase 4. The Phase 3 and 4 Authorized Improvements are comprised of Public Infrastructure that is a condition for developing and designed specifically to serve the single-family property within Phase 3 and Phase 4. Therefore, the Parcels on which Assessments are levied receive a direct and special benefit from the Phase 3 and 4 Authorized Improvements, and this benefit is equal to or greater than the amount assessed.

C. Assessment Methodology

1. Allocation of Phase 1 and 2 Budgeted Costs

The City Council has determined to allocate the Phase 1 and 2 Budgeted Costs to the single-family property within Phase 1 and Phase 2 in proportion to estimated average buildout value (i.e., estimated completed single-family home values) for Phase 1 and Phase 2, and that creating assessment classifications based on the anticipated Lot Types will result in imposing equal shares of cost on properties similarly benefited. Average buildout values and anticipated number of Lots for each Lot Type are shown in Table VI-1, and the allocation of the Phase 1 and 2 Budgeted Costs, the portion of such allocated costs to be reimbursed from the proceeds of the Phase 1 and 2 PID Bonds, and the estimated Annual Installment applicable to each Lot Type is shown in Table VI-2. Estimated value-to-Assessment ratios are shown in Table VI-3.

TABLE VI-1

WINCHESTER PID
PHASES 1 AND 2

ESTIMATED VALUES

		ESTIMATED VALUES				
		FINISHED LOT VALUES		BUILDOUT VALUES		
LOT TYPE	LOTS	ESTIMATED AVERAGE FINISHED LOT VALUE	ESTIMATED AVERAGE COMPLETED HOME VALUE	TOTAL ESTIMATED FINISHED LOT VALUE	TOTAL ESTIMATED BUILDOUT VALUE	% OF TOTAL ESTIMATED BUILDOUT VALUE
55	184	$49,000	$231,000	$9,016,000	$42,504,000	49.07%
55	191	$49,000	$231,000	$9,359,000	$44,121,000	50.93%
TOTAL	375			$18,375,000	$86,625,000	100.00%

TABLE VI-2

WINCHESTER PID
PHASES 1 AND 2

ALLOCATION OF BUDGETED COSTS, ASSESSMENTS, AND ANNUAL INSTALLMENTS

LOT TYPE	BUDGETED COSTS	PID BOND FINANCED/ REIMBURSED BUDGETED COSTS	PID BOND RELATED COSTS	TOTAL ASSESSMENT	ASSESSMENT PER LOT	ESTIMATED AVERAGE ANNUAL INSTALLMENT PER LOT	ESTIMATED FINISHED LOT TAX EQUIVALENT RATE	ESTIMATED BUILDOUT EQUIVALENT RATE
55	$4,195,536	$2,048,533	$358,187	$2,406,720	$13,080.00	$916.86	$1.8711	$0.3969
55	$4,470,145	$2,126,467	$371,813	$2,498,280	$13,080.00	$916.86	$1.8711	$0.3969
TOTAL	$8,665,681	$4,175,000	$730,000	$4,905,000				

TABLE VI-3

WINCHESTER PID
PHASES 1 AND 2

ESTIMATED VALUE TO ASSESSMENT RATIO

PHASE	LOT TYPE	TOTAL ALLOCATED ASSESSMENTS	TOTAL ESTIMATED FINISHED LOT VALUE	TOTAL ESTIMATED BUILDOUT VALUE	FINISHED LOT VALUE TO ASSESSMENT RATIO	BUILDOUT VALUE TO ASSESSMENT RATIO
1	55	$2,406,720	$9,016,000	$42,504,000	3.75	17.66
2	55	$2,498,280	$9,359,000	$44,121,000	3.75	17.66
TOTAL		$4,905,000	$18,375,000	$86,625,000	3.75	17.66

2. Allocation of Phase 3 and 4 Budgeted Costs

The City Council has determined to allocate the Phase 3 and 4 Budgeted Costs to the single-family property within Phase 3 and Phase 4 in proportion to estimated average buildout value (i.e., estimated completed single-family home values) for Phase 3 and Phase 4, and that creating assessment classifications based on the anticipated Lot Types will result in imposing equal shares of cost on properties similarly benefited. Average buildout values and anticipated number of Lots for each Lot Type are shown in Table VI-4, and the allocation of the Phase 3 and 4 Budgeted Costs, the portion of such allocated costs anticipated to be reimbursed from the proceeds of the Phase 3 and 4 PID Bonds, and the estimated Annual Installment applicable to each Lot Type is shown in Table VI-5. Estimated value-to-Assessment ratios are shown in Table VI-6.

TABLE VI-4

WINCHESTER PID
PHASES 3 AND 4

ESTIMATED VALUES

		ESTIMATED VALUES				
		FINISHED LOT VALUES		BUILDOUT VALUES		
LOT TYPE	LOTS	ESTIMATED AVERAGE FINISHED LOT VALUE	ESTIMATED AVERAGE COMPLETED HOME VALUE	TOTAL ESTIMATED FINISHED LOT VALUE	TOTAL ESTIMATED BUILDOUT VALUE	% OF TOTAL ESTIMATED BUILDOUT VALUE
55	274	$45,000	$238,000	$12,330,000	$65,212,000	70.44%
55	115	$45,000	$238,000	$5,175,000	$27,370,000	29.56%
TOTAL	389			$17,505,000	$92,582,000	100.00%

TABLE VI-5

WINCHESTER PID
PHASES 3 AND 4

ALLOCATION OF BUDGETED COSTS, ASSESSMENTS, AND ANNUAL INSTALLMENTS

LOT TYPE	BUDGETED COSTS	PID BOND FINANCED/ REIMBURSED BUDGETED COSTS	PID BOND RELATED COSTS	TOTAL ASSESSMENT	ASSESSMENT PER LOT	ESTIMATED AVERAGE ANNUAL INSTALLMENT PER LOT	ESTIMATED FINISHED LOT TAX EQUIVALENT RATE	ESTIMATED BUILDOUT EQUIVALENT RATE
55	$4,728,638	$3,016,098	$567,738	$3,583,835	$13,079.69	$978.16	$2.1737	$0.4110
55	$2,540,706	$1,265,880	$238,284	$1,504,165	$13,079.69	$978.16	$2.1737	$0.4110
TOTAL	$7,269,344	$4,281,978	$806,022	$5,088,000				

TABLE VI-6

WINCHESTER PID
PHASES 3 AND 4

ESTIMATED VALUE TO ASSESSMENT RATIO

PHASE	LOT TYPE	TOTAL ALLOCATED ASSESSMENTS	TOTAL ESTIMATED FINISHED LOT VALUE	TOTAL ESTIMATED BUILDOUT VALUE	FINISHED LOT VALUE TO ASSESSMENT RATIO	BUILDOUT VALUE TO ASSESSMENT RATIO
1	55	$3,583,835	$12,330,000	$65,212,000	3.44	18.20
2	55	$1,504,165	$5,175,000	$27,370,000	3.44	18.20
TOTAL		$5,088,000	$17,505,000	$92,582,000	3.44	18.20

D. Assessment Terms

A lien will be established against the Assessed Property effective as of the date of the Assessment Ordinance levying the Assessment, privileged above all other liens, except for liens for State, county, school district or municipal ad valorem taxes, including prior mortgage liens, to the extent allowed by Section 372.018(b) of the PID Act. Assessments shall be imposed and may be collected in Annual Installments from the Assessed Property, through the application of the procedures described below. Notwithstanding the above, the Assessment lien shall be perfected immediately as to the entire Assessment on each Assessed Property but is executed only with respect to the amounts then due or past due for current or prior Annual Installments or final payment. Each Assessment shall terminate on the date the Assessment is paid in full, including unpaid Annual Installments and Delinquent Collection Costs, if any.

1. Assessment Rolls

The Assessment for each Phase 1 and 2 Assessed Property is as shown in the Phase 1 and 2 Assessment Roll attached hereto as Appendix A-1 and the Assessment for each Phase 3 and 4 Assessed Property is as shown in the Phase 3 and 4 Assessment Roll attached hereto as Appendix A-2. The aggregate principal amount of the Assessments for the Phase 1 and 2 Assessed Property is $4,905,000, and the aggregate principal amount of the Assessments for the Phase 3 and 4 Assessed Property is $5,088,000. As shown in Table VI-7 And VI-8 below, the Assessments levied are less than the benefit conferred by the Authorized Improvements to the Assessed Property.

TABLE VI-7

WINCHESTER PID
PHASES 1 AND 2

SPECIAL BENEFIT SUMMARY

DESCRIPTION OF SPECIAL BENEFIT	AMOUNT
AUTHORIZED IMPROVEMENTS COSTS	
AUTHORIZED IMPROVEMENTS	$8,665,681
PID BOND RELATED COSTS	
DEBT SERVICE RESERVE FUND	$284,425
CAPITALIZED INTEREST	$0
COSTS OF ISSUANCE	$278,425
UNDERWRITER'S DISCOUNT	$147,150
TOTAL SPECIAL BENEFIT	$9,375,681
ASSESSMENT	$4,905,000
EXCESS BENEFIT	$4,470,681

TABLE VI-8 WINCHESTER PID PHASES 3 AND 4 SPECIAL BENEFIT SUMMARY	
DESCRIPTION OF SPECIAL BENEFIT	**AMOUNT**
BUDGETED COSTS	
AUTHORIZED IMPROVEMENTS	$7,269,344
PID BOND RELATED COSTS	
DEBT SERVICE RESERVE FUND	$318,024
CAPITALIZED INTEREST	$0
COSTS OF ISSUANCE	$298,371
UNDERWRITER'S DISCOUNT	$152,640
TOTAL SPECIAL BENEFIT	$8,038,379
ASSESSMENT	$5,088,000
EXCESS BENEFIT	$2,950,379

No Assessment shall be changed hereafter except pursuant to the provisions provided for herein or as permitted under the PID Act. Each Assessment Roll shall be updated to reflect the actual interest rate on the PID Bonds following their pricing, and the Administrator shall prepare for City Council approval updates to the Assessment Rolls each year to reflect (i) the payment of any Assessment in lump sum, (ii) any subdivision and/or consolidation of Parcels, (iii) the identification of each Assessed Property, (iv) the Assessments and/or any supplemental Assessments pursuant to Section 372.019 of the PID Act, including any adjustments as provided in this Second Amended and Restated Service and Assessment Plan, (v) the Administrative Expenses allocable to each Parcel, and (vi) any other changes permitted by law.

2. Apportionment of Assessment Upon Subdivision

Upon the duly approved subdivision of an Assessed Property, including a replat of a previously recorded subdivision plat, the Assessment for the subdivided Parcel shall be reallocated to the new Parcels created by the subdivision in accordance with the following formula:

$$A = S \times (L / T)$$

"A" means the allocated Assessment for a new Parcel.

"S" means the Assessment for the subdivided Parcel.

"L" means the Assessment for the Lot Type or sum of the Assessments for the Lot Types, as applicable, for the new Parcel created by the subdivision.

"T" means the total or sum of the Assessments for all new Parcels created by the subdivision based on the Lot Type or number of prospective Lots and Lot Types applicable to such new Parcels.

The (i) Lot Type or Lot Types applicable to each new Parcel created by the subdivision and (ii) the number of single-family lots applicable to each new Parcel created by the subdivision shall be determined by reference to the recorded final plat(s) for the applicable Phase, the replat of such recorded final plats, if applicable, and prior to the recordation of each such final plat the Final Plats included in Appendices D attached hereto. The Assessment applicable to each Lot Type within Phase 1 and Phase 2 shall be determined by reference to Table VI-2, and the Assessment applicable to each Lot Type within Phase 3 and Phase 4 shall be determined by reference to Table VI-5.

Any reallocation of Assessments pursuant to this section shall be calculated by the Administrator and reflected in an Annual Service Plan Update approved by the City Council. The reallocation of any Assessments as described herein shall be considered an administrative action and will not require any notice or public hearing, as defined in the PID Act, by the City Council. The City shall not approve a final subdivision plat or other document subdividing a Parcel without a letter from the Administrator either (i) confirming that the Assessment for any new Parcel created by the subdivision plat will not exceed the Assessment for the Lot Type or Lot Types applicable to such Parcels or (ii) confirming the payment of the applicable Mandatory Assessment Prepayment as provided for herein.

3. Apportionment of Assessment Upon Consolidation

Upon the consolidation of one or more Parcels, the Assessment for the resulting new Parcel shall be equal to the sum of the Assessments for the Parcels which were consolidated.

4. Reduction in Assessments

If as a result of cost savings or an Authorized Improvement not being constructed, the Authorized Improvements Costs of completed Authorized Improvements are less than the Assessments, (i) in the event PID Bonds are not issued, the City Council shall reduce each Assessment to which such cost savings applies on a pro-rata basis such that the sum of the resulting reduced Assessments for all applicable Assessed Property equals the reduced Authorized Improvements Costs, or (ii) in the event that PID Bonds are issued, the Trustee shall apply amounts on deposit in the applicable Improvement Account of the Project Fund that are not expected to be used for purposes of such Improvement Account of the Project Fund, to redeem applicable outstanding PID Bonds, in accordance with each Indenture. Assessments shall not, however, be reduced to an amount less than the applicable outstanding PID Bonds.

The City reserves and shall have the right and option to issue Refunding Bonds to refund the PID Bonds. In the event of issuance of Refunding Bonds, the Administrator shall recalculate the Annual Installments, and if necessary, may adjust the amount of the Annual Installment, or extend the maturity dates of the Annual Installments, so that total Annual Installments of Assessments will be produced in annual amounts sufficient to pay the debt service on the Refunding Bonds when due and payable as required by and established in the ordinance and/or the indenture authorizing and securing the Refunding Bonds. In no event shall any Assessment be increased above the maximum amount set forth in the Assessment Rolls attached hereto as Appendix A.

5. Payment and Collection of Assessments

The PID Act provides that an Assessment may be paid in part or in full at any time without penalty. Any such payment is referred to herein as an Assessment Prepayment. In certain circumstances, Mandatory Assessment Prepayments shall become due as specified in Section VI.D.6 below. If not paid in full, the PID Act authorizes the City to collect interest and Administrative Expenses on the outstanding Assessments. An Assessment that is not paid in full will be collected in Annual Installments each year in the amounts shown in the applicable Assessment Roll, which include interest on the outstanding balance of such Assessment and Administrative Expenses.

Pursuant to Sections 372.017 and 372.018 of the PID Act, the City may provide that the Assessments be paid in periodic installments and may bear interest at the rate specified by and beginning at the time or times or on the occurrence of one or more events specified by the City Council in an Assessment Ordinance. Such installments must (i) be in amounts necessary to retire the indebtedness on the improvements and (ii) continue for the period approved by the City Council for the payment of the installments.

As set forth in the Assessment Rolls, the City Council (i) previously determined that the Assessments for the Phase 1 and 2 Assessed Property are payable in Annual Installments commencing with the 2020 Annual Installment due no later than January 31, 2021 and (ii) has determined that the Assessments for the Phase 3 and 4 Assessed Property shall be payable in Annual Installments commencing with the 2021 Annual Installment payable no later than January 31, 2022. Each Parcel's Annual Installment, as defined in Section II herein, shall include an annual installment of interest and principal in proportionate amount to the corresponding annual installment of interest and principal on the applicable PID Bonds, the Additional Interest, and a proportionate share, based on such Parcel's outstanding Assessment, of applicable Administrative Expenses. Such Annual Installments may be reduced by available funds held in trust under and in accordance with the Indenture.

The City or County Tax Assessor/Collector will invoice each owner of an Assessed Property at the same time as the City's annual property tax bill, and the Annual Installment shall be due and payable, and incur penalty and interest for unpaid Annual Installments in the same manner as provided for the City's property taxes. Thereafter, subsequent Annual Installments shall be due in the same manner in each succeeding calendar year until the Assessment together with interest, including the Additional Interest, and Administrative Expenses as provided herein has been paid in full. Failure of an owner to receive an Annual Installment on the property tax bill shall not relieve the owner of the responsibility for payment of the Assessment or the Annual Installment. Assessments

and/or Annual Installments that are delinquent shall incur Delinquent Collection Costs. The City Council may provide for other means of collecting the Annual Installments to the extent permitted under the PID Act. In the event of default or foreclosure of any element of the Development, the City has no financial obligations under the Development Agreement and is only obligated to enforce the collection of the Assessments.

The Assessments are personal obligations of the person owning a Parcel on which an Assessment is levied in the year an Annual Installment or Mandatory Assessment Prepayment becomes due, and only to the extent of such Annual Installment(s) and/or Mandatory Assessment Prepayment(s). Any sale of property for nonpayment of the Annual Installment(s) and/or Mandatory Assessment Prepayment(s) shall be subject to the lien established for the remaining unpaid Annual Installment(s) against such Parcel and such Parcel may again be sold at a judicial foreclosure sale if the purchaser thereof fails to make timely payment of the non-delinquent Annual Installments against such Parcel as they become due and payable.

6. Prepayment of Assessments

a. Optional Assessment Prepayment

The Assessment for any Parcel may be paid at any time in part or in full without penalty by paying to the City up to the remaining unpaid principal balance of the applicable Assessment along with Prepayment Costs. In the event of a full Assessment Prepayment, credit shall be given for Annual Installment payments received by the City prior to the date of prepayment.

Upon a full or partial Assessment Prepayment, along with Prepayment Costs, the Assessment for the Parcel shall be reduced by the amount of the prepayment, the applicable Assessment Roll shall be updated to reflect the prepayment, and the obligation to pay the Annual Installment for such Parcel shall be reduced to the extent of the prepayment made. If the Assessment is paid in full, the City Manager of the City is hereby authorized to sign a release of the Assessment lien for the corresponding Parcel. The form of such release shall be as determined by the City to comply with State law.

b. Mandatory Assessment Prepayment

A Mandatory Assessment Prepayment(s) shall become due in the following circumstances:

(1) Property benefited by the PID or a portion thereof will become Non-Benefited Property through a transfer to a party that is exempt from the payment of the Assessment under applicable law;
(2) A Parcel or portion thereof on which an Assessment is levied will otherwise become Non-Benefited Property;
(3) If the reallocation of the Assessment for a subdivided Parcel results in an Assessment that exceeds the Assessment or sum of Assessments for the applicable Lot Type;
(4) If the reallocation of an Assessment for a Parcel that is a homestead under Texas law exceeds the Assessment prior to the reallocation;
(5) If upon full buildout (i.e., completion of all homes) in Phases 1 and 2, either (i) the

average actual taxable assessed value of all homes in Phases 1 and 2 or (ii) the projected average home price, as provided by the Developer, per Lot Type is less than ninety percent (90.00%) of the applicable amount shown in Table VI-1 herein as the "Estimated Average Completed Home Value;" or

(6) If upon full buildout (i.e., completion of all homes) in Phases 3 and 4, either (i) the average actual taxable assessed value of all homes in Phases 3 and 4 or (ii) the projected average home price, as provided by the Developer, per Lot Type is less than ninety percent (90.00%) of the applicable amount shown in Table VI-4 herein as the "Estimated Average Completed Home Value."

The Developer or any subsequent property owner of Assessed Property shall provide notice to the City and the Administrator of (1) or (2) above, and upon full buildout of Phases 1 and 2 and upon full buildout of Phases 3 and 4, the Developer shall provide the projected average home price for Phases 1 and 2 and for Phases 3 and 4 to the City and the Administrator. In the case of (1) and (2) such notice shall be provided at least thirty (30) days prior to the date of such transfer or act, and in the case of (5) and (6) the Developer shall provide notice within thirty (30) days of full buildout of Phases 1 and 2 and separate notice within thirty (30) days of full buildout of Phases 3 and 4. The Mandatory Assessment Prepayment pursuant (5) and (6) above shall apply only to the Developer and not subsequent homeowners.

The Administrator shall calculate the amount of any Mandatory Assessment Prepayment, including Prepayment Costs, and provide such Mandatory Assessment Prepayment calculation to the City for review. In the case of (1) or (2), the Mandatory Assessment Prepayment shall be calculated as the full Assessment Prepayment for the applicable Assessed Property. In the case of (3) or (4), the Mandatory Assessment Prepayment shall be calculated as the full Assessment Prepayment for the excess Assessment. In the case of (5) and (6), the Mandatory Assessment Prepayment shall be calculated to achieve the estimated tax equivalent rate of $0.43 per $100.00 taxable assessed valuation.

Following approval, the City shall provide the Mandatory Assessment Prepayment calculation to the Developer or applicable subsequent property owner. All Mandatory Assessment Prepayments that become due hereunder shall be paid to the City within thirty (30) days after the date that the City delivers notice to the Developer or subsequent property owner that a Mandatory Assessment Prepayment is due. If the City does not timely receive the full amount of any Mandatory Assessment Prepayment that may become due, the City may withhold building permits, certificates of occupancy and/or utilities as to any part of the Property associated with the cause of the Mandatory Assessment Prepayment becoming due.

Furthermore, a Mandatory Assessment Prepayment shall be treated the same as any Assessment that is due and owing under the PID Act, the Assessment Ordinance, and this Assessment Plan, including the same lien priority, penalties, procedures, and foreclosure specified by the PID Act.

Amendments to this Second Amended and Restated Service and Assessment Plan can be made as permitted by the PID Act.

A. Administrative Review

To the extent consistent with the PID Act, an owner of Assessed Property may, prior to seeking any other remedy, submit a claim that a calculation error has been made in the Assessment Rolls, including the calculation of an Annual Installment, by sending a written notice describing the error to the City not later than thirty (30) days after the date any amount which is alleged to be incorrect is due. The Administrator shall promptly review the notice, and if necessary, meet with the owner of the Assessed Property, consider written and oral evidence regarding the alleged error and decide whether, in fact, such a calculation error occurred.

If the Administrator determines that a calculation error has been made and the Assessment Roll(s) should be modified or changed in favor of the owner of the Assessed Property, such change or modification shall be presented to the City for approval, to the extent permitted by the PID Act. A cash refund shall not be made for any amount previously paid by the owner of the Assessed Property (except for the final year during which the Annual Installment shall be collected, but an adjustment may be made in the amount of the Annual Installment to be paid in the following year. The decision of the Administrator regarding a calculation error relating to the Assessment Rolls may be appealed to the City. Any amendments made to the Assessment Rolls pursuant to calculations errors shall be made pursuant to the PID Act.

B. Severability

If any provision, section, subsection, sentence, clause or phrase of this Second Amended and Restated Service and Assessment Plan, or the application of same to a Parcel on which an Assessment is levied or any person or set of circumstances is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Second Amended and Restated Service and Assessment Plan or the application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Second Amended and Restated Service and Assessment Plan that no part hereof, or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other part hereof, and all provisions of this Second Amended and Restated Service and Assessment Plan are declared to be severable for that purpose.

If any provision of this Second Amended and Restated Service and Assessment Plan is determined by a court to be unenforceable, the unenforceable provision shall be deleted from this Second Amended and Restated Service and Assessment Plan and the unenforceable provision shall, to the extent possible, be rewritten to be enforceable and to give effect to the intent of the City.

APPENDIX A

ASSESSMENT ROLLS

APPENDIX A-1

PHASE 1 AND 2 ASSESSMENT ROLL

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802653| BLOCK: A | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802670| BLOCK: A | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802671| BLOCK: A | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802672| BLOCK: A | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802673| BLOCK: A | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802674| BLOCK: A | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802675| BLOCK: A | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802676| BLOCK: A | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802677| BLOCK: A | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802678| BLOCK: A | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802679| BLOCK: A | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802680| BLOCK: A | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802681| BLOCK: A | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802682| BLOCK: A | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802683| BLOCK: A | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802684| BLOCK: A | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802685| BLOCK: A | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802686| BLOCK: A | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802687| BLOCK: A | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802688| BLOCK: A | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802689| BLOCK: A | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802690| BLOCK: A | LOT: 22

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802691| BLOCK: A | LOT: 23

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802692| BLOCK: A | LOT: 24

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802693| BLOCK: A | LOT: 25

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802694| BLOCK: A | LOT: 26

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802695| BLOCK: A | LOT: 27

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802696| BLOCK: A | LOT: 28

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802697| BLOCK: A | LOT: 29

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802654| BLOCK: B | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802700| BLOCK: B | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802701| BLOCK: B | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802702| BLOCK: B | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802703| BLOCK: B | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802704| BLOCK: B | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802705| BLOCK: B | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802706| BLOCK: B | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802707| BLOCK: B | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802708| BLOCK: B | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802655| BLOCK: C | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802711| BLOCK: C | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802712| BLOCK: C | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802713| BLOCK: C | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802714| BLOCK: C | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802715| BLOCK: C | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802716| BLOCK: C | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802717| BLOCK: C | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802718| BLOCK: C | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802719| BLOCK: C | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802720| BLOCK: C | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802721| BLOCK: C | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802656| BLOCK: D | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802722| BLOCK: D | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802723| BLOCK: D | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802724| BLOCK: D | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802725| BLOCK: D | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802726| BLOCK: D | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802727| BLOCK: D | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802728| BLOCK: D | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802729| BLOCK: D | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802730| BLOCK: D | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802731| BLOCK: D | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802732| BLOCK: D | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802733| BLOCK: D | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802734| BLOCK: D | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802657| BLOCK: E | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802735| BLOCK: E | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802736| BLOCK: E | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802737| BLOCK: E | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802738| BLOCK: E | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802739| BLOCK: E | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802740| BLOCK: E | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802741| BLOCK: E | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802742| BLOCK: E | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802743| BLOCK: E | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802744| BLOCK: E | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802745| BLOCK: E | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802746| BLOCK: E | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802747| BLOCK: E | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802658| BLOCK: F | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802748| BLOCK: F | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802749| BLOCK: F | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802750| BLOCK: F | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802751| BLOCK: F | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802659| BLOCK: I | LOT: 25

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802752| BLOCK: I | LOT: 26

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802660| BLOCK: J | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802754| BLOCK: J | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802755| BLOCK: J | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802756| BLOCK: J | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802757| BLOCK: J | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802758| BLOCK: J | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802759| BLOCK: J | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802760| BLOCK: J | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802761| BLOCK: J | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802762| BLOCK: J | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802763| BLOCK: J | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802764| BLOCK: J | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802765| BLOCK: J | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802766| BLOCK: J | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802767| BLOCK: J | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802768| BLOCK: J | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802769| BLOCK: J | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802770| BLOCK: J | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802771| BLOCK: J | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802772| BLOCK: J | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802773| BLOCK: J | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802774| BLOCK: J | LOT: 22

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802775| BLOCK: J | LOT: 23

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802776| BLOCK: J | LOT: 24

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802777| BLOCK: J | LOT: 25

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802778| BLOCK: J | LOT: 26

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802779| BLOCK: J | LOT: 27

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802780| BLOCK: J | LOT: 28

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802781| BLOCK: J | LOT: 29

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802782| BLOCK: J | LOT: 30

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802661| BLOCK: K | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802784| BLOCK: K | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802785| BLOCK: K | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802786| BLOCK: K | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802787| BLOCK: K | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802662| BLOCK: L | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802788| BLOCK: L | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802789| BLOCK: L | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802790| BLOCK: L | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802791| BLOCK: L | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802792| BLOCK: L | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802793| BLOCK: L | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802794| BLOCK: L | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802795| BLOCK: L | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802796| BLOCK: L | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802797| BLOCK: L | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802798| BLOCK: L | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802799| BLOCK: L | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802800| BLOCK: L | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802801| BLOCK: L | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802802| BLOCK: L | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802803| BLOCK: L | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802804| BLOCK: L | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802805| BLOCK: L | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802806| BLOCK: L | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802807| BLOCK: L | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802808| BLOCK: L | LOT: 22

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802809| BLOCK: L | LOT: 23

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802810| BLOCK: L | LOT: 24

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802811| BLOCK: L | LOT: 25

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802812| BLOCK: L | LOT: 26

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802813| BLOCK: L | LOT: 27

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802814| BLOCK: L | LOT: 28

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802815| BLOCK: L | LOT: 29

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802816| BLOCK: L | LOT: 30

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802817| BLOCK: L | LOT: 31

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802818| BLOCK: L | LOT: 32

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802819| BLOCK: L | LOT: 33

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802820| BLOCK: L | LOT: 34

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802821| BLOCK: L | LOT: 35

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802822| BLOCK: L | LOT: 36

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802823| BLOCK: L | LOT: 37

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802663| BLOCK: N | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802824| BLOCK: N | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802825| BLOCK: N | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802826| BLOCK: N | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802827| BLOCK: N | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802828| BLOCK: N | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802829| BLOCK: N | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802664| BLOCK: O | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802830| BLOCK: O | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802831| BLOCK: O | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802832| BLOCK: O | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802833| BLOCK: O | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802834| BLOCK: O | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802835| BLOCK: O | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802836| BLOCK: O | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802837| BLOCK: O | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802838| BLOCK: O | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802839| BLOCK: O | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802840| BLOCK: O | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802841| BLOCK: O | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802842| BLOCK: O | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802665| BLOCK: P | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802843| BLOCK: P | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802844| BLOCK: P | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802845| BLOCK: P | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2802846| BLOCK: P | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 1| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807188| BLOCK: F | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807189| BLOCK: F | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807190| BLOCK: F | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807191| BLOCK: F | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807192| BLOCK: F | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807193| BLOCK: F | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807194| BLOCK: F | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807195| BLOCK: F | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807196| BLOCK: F | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807197| BLOCK: G | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807199| BLOCK: G | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807200| BLOCK: G | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807201| BLOCK: G | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807202| BLOCK: G | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807206| BLOCK: G | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807207| BLOCK: G | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807208| BLOCK: G | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807220| BLOCK: H | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807221| BLOCK: H | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807222| BLOCK: H | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807223| BLOCK: H | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807224| BLOCK: H | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807225| BLOCK: H | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807226| BLOCK: H | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807227| BLOCK: H | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807228| BLOCK: H | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807229| BLOCK: H | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807230| BLOCK: H | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807231| BLOCK: H | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807165| BLOCK: I | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807166| BLOCK: I | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807167| BLOCK: I | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807168| BLOCK: I | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807169| BLOCK: I | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807170| BLOCK: I | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807171| BLOCK: I | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807173| BLOCK: I | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807174| BLOCK: I | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807175| BLOCK: I | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807176| BLOCK: I | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807177| BLOCK: I | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807178| BLOCK: I | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807179| BLOCK: I | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807180| BLOCK: I | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807181| BLOCK: I | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807182| BLOCK: I | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807183| BLOCK: I | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807184| BLOCK: I | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807185| BLOCK: I | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807186| BLOCK: I | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807187| BLOCK: I | LOT: 22

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807232| BLOCK: K | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807234| BLOCK: K | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807235| BLOCK: K | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807236| BLOCK: K | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807237| BLOCK: K | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807238| BLOCK: K | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807239| BLOCK: K | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807240| BLOCK: K | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807241| BLOCK: K | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807242| BLOCK: K | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807243| BLOCK: K | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807244| BLOCK: K | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807245| BLOCK: K | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807246| BLOCK: K | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807247| BLOCK: K | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807249| BLOCK: K | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807250| BLOCK: K | LOT: 22

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807251| BLOCK: K | LOT: 23

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807252| BLOCK: K | LOT: 24

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807253| BLOCK: K | LOT: 25

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807254| BLOCK: K | LOT: 26

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807255| BLOCK: K | LOT: 27

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807256| BLOCK: K | LOT: 28

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807257| BLOCK: K | LOT: 29

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807258| BLOCK: K | LOT: 30

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807259| BLOCK: K | LOT: 31

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807260| BLOCK: K | LOT: 32

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807261| BLOCK: K | LOT: 33

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807262| BLOCK: K | LOT: 34

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807263| BLOCK: K | LOT: 35

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807264| BLOCK: K | LOT: 36

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807265| BLOCK: K | LOT: 37

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807266| BLOCK: K | LOT: 38

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807267| BLOCK: M | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807268| BLOCK: M | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807269| BLOCK: M | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807270| BLOCK: M | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807271| BLOCK: M | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807272| BLOCK: M | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807273| BLOCK: M | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807274| BLOCK: M | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807275| BLOCK: M | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807276| BLOCK: M | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807277| BLOCK: M | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807278| BLOCK: M | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807279| BLOCK: M | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807280| BLOCK: M | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807281| BLOCK: M | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807282| BLOCK: M | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807283| BLOCK: M | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807284| BLOCK: M | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807285| BLOCK: M | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807286| BLOCK: M | LOT: 20

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807287| BLOCK: M | LOT: 21

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807288| BLOCK: M | LOT: 22

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807289| BLOCK: M | LOT: 23

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807290| BLOCK: M | LOT: 24

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807291| BLOCK: M | LOT: 25

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807292| BLOCK: M | LOT: 26

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807293| BLOCK: M | LOT: 27

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807294| BLOCK: M | LOT: 28

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807295| BLOCK: M | LOT: 29

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807296| BLOCK: M | LOT: 30

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807297| BLOCK: M | LOT: 31

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807298| BLOCK: M | LOT: 32

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807299| BLOCK: M | LOT: 33

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807300| BLOCK: M | LOT: 34

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807301| BLOCK: M | LOT: 35

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807302| BLOCK: M | LOT: 36

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807303| BLOCK: M | LOT: 37

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807304| BLOCK: M | LOT: 38

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807305| BLOCK: P | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807307| BLOCK: P | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807308| BLOCK: P | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807309| BLOCK: P | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807310| BLOCK: P | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807311| BLOCK: P | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807312| BLOCK: P | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807313| BLOCK: P | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807314| BLOCK: P | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807315| BLOCK: P | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807316| BLOCK: P | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807317| BLOCK: P | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807318| BLOCK: P | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807319| BLOCK: P | LOT: 19

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807320| BLOCK: Q | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807321| BLOCK: Q | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807322| BLOCK: Q | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807323| BLOCK: Q | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807324| BLOCK: Q | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807325| BLOCK: Q | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807326| BLOCK: Q | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807327| BLOCK: Q | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807328| BLOCK: Q | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807329| BLOCK: Q | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807330| BLOCK: Q | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807331| BLOCK: Q | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807332| BLOCK: Q | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807333| BLOCK: Q | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807334| BLOCK: Q | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807335| BLOCK: Q | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807336| BLOCK: Q | LOT: 17

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807337| BLOCK: Q | LOT: 18

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807362| BLOCK: R | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807363| BLOCK: R | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807364| BLOCK: R | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807365| BLOCK: R | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807366| BLOCK: R | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807367| BLOCK: R | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807368| BLOCK: R | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807369| BLOCK: R | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807370| BLOCK: R | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807371| BLOCK: R | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807372| BLOCK: R | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807373| BLOCK: R | LOT: 12

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807374| BLOCK: R | LOT: 13

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807375| BLOCK: R | LOT: 14

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807376| BLOCK: R | LOT: 15

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807377| BLOCK: R | LOT: 16

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807338| BLOCK: S | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807339| BLOCK: S | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807340| BLOCK: S | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807341| BLOCK: S | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807342| BLOCK: S | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807343| BLOCK: S | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807344| BLOCK: S | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807346| BLOCK: S | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807347| BLOCK: S | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807348| BLOCK: S | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807349| BLOCK: S | LOT: 11

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807351| BLOCK: X | LOT: 1

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807352| BLOCK: X | LOT: 2

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807353| BLOCK: X | LOT: 3

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807354| BLOCK: X | LOT: 4

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807355| BLOCK: X | LOT: 5

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807356| BLOCK: X | LOT: 6

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807357| BLOCK: X | LOT: 7

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807358| BLOCK: X | LOT: 8

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807359| BLOCK: X | LOT: 9

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

PARCEL ID: 2807360| BLOCK: X | LOT: 10

PLAT: WINCHESTER CROSSING PHASE 2| LOT TYPE: 55

Tax Year	Bond Year	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment	Outstanding Principal
2020	2021	$200.00	$547.15	$0.00	$65.40	$98.63	$911.18	$12,880.00
2021	2022	$280.00	$478.47	$0.00	$64.40	$100.61	$923.47	$12,600.00
2022	2023	$280.00	$470.77	$0.00	$63.00	$102.62	$916.38	$12,320.00
2023	2024	$293.33	$463.07	$0.00	$61.60	$104.67	$922.67	$12,026.67
2024	2025	$293.33	$455.00	$0.00	$60.13	$106.76	$915.23	$11,733.33
2025	2026	$306.67	$446.93	$0.00	$58.67	$108.90	$921.17	$11,426.67
2026	2027	$306.67	$436.97	$0.00	$57.13	$111.08	$911.84	$11,120.00
2027	2028	$320.00	$427.00	$0.00	$55.60	$113.30	$915.90	$10,800.00
2028	2029	$333.33	$416.60	$0.00	$54.00	$115.56	$919.50	$10,466.67
2029	2030	$346.67	$405.77	$0.00	$52.33	$117.88	$922.64	$10,120.00
2030	2031	$346.67	$394.50	$0.00	$50.60	$120.23	$912.00	$9,773.33
2031	2032	$360.00	$381.50	$0.00	$48.87	$122.64	$913.00	$9,413.33
2032	2033	$373.33	$368.00	$0.00	$47.07	$125.09	$913.49	$9,040.00
2033	2034	$386.67	$354.00	$0.00	$45.20	$127.59	$913.46	$8,653.33
2034	2035	$400.00	$339.50	$0.00	$43.27	$130.14	$912.91	$8,253.33
2035	2036	$413.33	$324.50	$0.00	$41.27	$132.75	$911.85	$7,840.00
2036	2037	$440.00	$309.00	$0.00	$39.20	$135.40	$923.60	$7,400.00
2037	2038	$453.33	$292.50	$0.00	$37.00	$138.11	$920.94	$6,946.67
2038	2039	$466.67	$275.50	$0.00	$34.73	$140.87	$917.77	$6,480.00
2039	2040	$480.00	$258.00	$0.00	$32.40	$143.69	$914.09	$6,000.00
2040	2041	$506.67	$240.00	$0.00	$30.00	$146.56	$923.23	$5,493.33
2041	2042	$520.00	$219.73	$0.00	$27.47	$149.50	$916.70	$4,973.33
2042	2043	$546.67	$198.93	$0.00	$24.87	$152.49	$922.95	$4,426.67
2043	2044	$560.00	$177.07	$0.00	$22.13	$155.53	$914.73	$3,866.67
2044	2045	$586.67	$154.67	$0.00	$19.33	$158.65	$919.31	$3,280.00
2045	2046	$613.33	$131.20	$0.00	$16.40	$161.82	$922.75	$2,666.67
2046	2047	$626.67	$106.67	$0.00	$13.33	$165.05	$911.72	$2,040.00
2047	2048	$653.33	$81.60	$0.00	$10.20	$168.36	$913.49	$1,386.67
2048	2049	$680.00	$55.47	$0.00	$6.93	$171.72	$914.12	$706.67
2049	2050	$706.67	$28.27	$0.00	$3.53	$175.16	$913.62	$0.00
Lot Totals:		$13,080.00	$9,238.32	$0.00	$1,186.07	$4,001.37	$27,505.75	

WINCHESTER PUBLIC IMPROVEMENT DISTRICT
PHASE 1 AND 2 ASSESSMENT ROLL

	Principal	Interest	Capitalized Interest	Additional Interest	Administrative Expenses	Total Annual Installment
Grand Totals:	$4,905,000.00	$3,464,369.20	$0.00	$444,775.00	$1,500,512.36	$10,314,656.56

APPENDIX A-2

PHASE 3 AND 4 ASSESSMENT ROLL

CITY OF PRINCETON
WINCHESTER PID
PHASE 3 AND 4 ASSESSMENT ROLL
PROPERTY ID 2759575 (PHASE 3)

TAX YEAR	BOND YEAR	PRINCIPAL	INTEREST	CAPITALIZED INTEREST	ADDITIONAL INTEREST RESERVE	ADMINISTRATIVE EXPENSES	TOTAL ANNUAL INSTALLMENT	OUTSTANDING PRINCIPAL
2021	2022	$29,583.55	$194,423.07	$0.00	$17,919.18	$26,052.89	$267,978.69	$3,554,251.93
2022	2023	$63,393.32	$159,941.34	$0.00	$17,771.26	$26,573.95	$267,679.86	$3,490,858.61
2023	2024	$66,210.80	$157,088.64	$0.00	$17,454.29	$27,105.43	$267,859.16	$3,424,647.81
2024	2025	$69,028.28	$154,109.15	$0.00	$17,123.24	$27,647.54	$267,908.21	$3,355,619.54
2025	2026	$71,845.76	$151,002.88	$0.00	$16,778.10	$28,200.49	$267,827.22	$3,283,773.78
2026	2027	$75,367.61	$147,769.82	$0.00	$16,418.87	$28,764.50	$268,320.80	$3,208,406.17
2027	2028	$78,185.09	$144,378.28	$0.00	$16,042.03	$29,339.79	$267,945.19	$3,130,221.08
2028	2029	$81,706.94	$140,859.95	$0.00	$15,651.11	$29,926.58	$268,144.58	$3,048,514.14
2029	2030	$85,228.79	$137,183.14	$0.00	$15,242.57	$30,525.12	$268,179.61	$2,963,285.35
2030	2031	$88,750.64	$133,347.84	$0.00	$14,816.43	$31,135.62	$268,050.53	$2,874,534.70
2031	2032	$92,272.49	$129,354.06	$0.00	$14,372.67	$31,758.33	$267,757.56	$2,782,262.21
2032	2033	$96,498.71	$125,201.80	$0.00	$13,911.31	$32,393.50	$268,005.32	$2,685,763.50
2033	2034	$100,724.94	$120,859.36	$0.00	$13,428.82	$33,041.37	$268,054.48	$2,585,038.56
2034	2035	$104,951.16	$116,326.74	$0.00	$12,925.19	$33,702.19	$267,905.28	$2,480,087.40
2035	2036	$109,881.75	$111,603.93	$0.00	$12,400.44	$34,376.24	$268,262.36	$2,370,205.66
2036	2037	$114,812.34	$106,659.25	$0.00	$11,851.03	$35,063.76	$268,386.38	$2,255,393.32
2037	2038	$119,742.93	$101,492.70	$0.00	$11,276.97	$35,765.04	$268,277.63	$2,135,650.39
2038	2039	$124,673.52	$96,104.27	$0.00	$10,678.25	$36,480.34	$267,936.38	$2,010,976.86
2039	2040	$130,308.48	$90,493.96	$0.00	$10,054.88	$37,209.95	$268,067.27	$1,880,668.38
2040	2041	$135,943.44	$84,630.08	$0.00	$9,403.34	$37,954.14	$267,931.01	$1,744,724.94
2041	2042	$142,282.78	$78,512.62	$0.00	$8,723.62	$38,713.23	$268,232.25	$1,602,442.16
2042	2043	$148,622.11	$72,109.90	$0.00	$8,012.21	$39,487.49	$268,231.71	$1,453,820.05
2043	2044	$154,961.44	$65,421.90	$0.00	$7,269.10	$40,277.24	$267,929.68	$1,298,858.61
2044	2045	$162,005.14	$58,448.64	$0.00	$6,494.29	$41,082.79	$268,030.86	$1,136,853.47
2045	2046	$169,048.84	$51,158.41	$0.00	$5,684.27	$41,904.44	$267,795.96	$967,804.63
2046	2047	$176,796.92	$43,551.21	$0.00	$4,839.02	$42,742.53	$267,929.68	$791,007.71
2047	2048	$184,544.99	$35,595.35	$0.00	$3,955.04	$43,597.38	$267,692.75	$606,462.72
2048	2049	$192,997.43	$27,290.82	$0.00	$3,032.31	$44,469.33	$267,789.89	$413,465.30
2049	2050	$202,154.24	$18,605.94	$0.00	$2,067.33	$45,358.72	$268,186.22	$211,311.05
2050	2051	$211,311.05	$9,509.00	$0.00	$1,056.56	$46,265.89	$268,142.50	$0.00
		$3,583,835.48	$3,063,034.03	$0.00	$336,653.73	$1,056,915.79	$8,040,439.02	

CITY OF PRINCETON
WINCHESTER PID
PHASE 3 AND 4 ASSESSMENT ROLL
PROPERTY ID 2814872 (PHASE 4)

TAX YEAR	BOND YEAR	PRINCIPAL	INTEREST	CAPITALIZED INTEREST	ADDITIONAL INTEREST RESERVE	ADMINISTRATIVE EXPENSES	TOTAL ANNUAL INSTALLMENT	OUTSTANDING PRINCIPAL
2021	2022	$2,969.15	$19,513.26	$0.00	$1,798.46	$2,614.80	$26,895.67	$356,722.37
2022	2023	$6,362.47	$16,052.51	$0.00	$1,783.61	$2,667.09	$26,865.68	$350,359.90
2023	2024	$6,645.24	$15,766.20	$0.00	$1,751.80	$2,720.44	$26,883.67	$343,714.65
2024	2025	$6,928.02	$15,467.16	$0.00	$1,718.57	$2,774.84	$26,888.60	$336,786.63
2025	2026	$7,210.80	$15,155.40	$0.00	$1,683.93	$2,830.34	$26,880.47	$329,575.84
2026	2027	$7,564.27	$14,830.91	$0.00	$1,647.88	$2,886.95	$26,930.01	$322,011.57
2027	2028	$7,847.04	$14,490.52	$0.00	$1,610.06	$2,944.69	$26,892.31	$314,164.52
2028	2029	$8,200.51	$14,137.40	$0.00	$1,570.82	$3,003.58	$26,912.32	$305,964.01
2029	2030	$8,553.98	$13,768.38	$0.00	$1,529.82	$3,063.65	$26,915.84	$297,410.03
2030	2031	$8,907.46	$13,383.45	$0.00	$1,487.05	$3,124.93	$26,902.88	$288,502.57
2031	2032	$9,260.93	$12,982.62	$0.00	$1,442.51	$3,187.42	$26,873.48	$279,241.65
2032	2033	$9,685.09	$12,565.87	$0.00	$1,396.21	$3,251.17	$26,898.34	$269,556.56
2033	2034	$10,109.25	$12,130.04	$0.00	$1,347.78	$3,316.20	$26,903.28	$259,447.30
2034	2035	$10,533.42	$11,675.13	$0.00	$1,297.24	$3,382.52	$26,888.30	$248,913.88
2035	2036	$11,028.28	$11,201.12	$0.00	$1,244.57	$3,450.17	$26,924.14	$237,885.60
2036	2037	$11,523.14	$10,704.85	$0.00	$1,189.43	$3,519.17	$26,936.59	$226,362.47
2037	2038	$12,017.99	$10,186.31	$0.00	$1,131.81	$3,589.56	$26,925.67	$214,344.47
2038	2039	$12,512.85	$9,645.50	$0.00	$1,071.72	$3,661.35	$26,891.42	$201,831.62
2039	2040	$13,078.41	$9,082.42	$0.00	$1,009.16	$3,734.57	$26,904.56	$188,753.21
2040	2041	$13,643.96	$8,493.89	$0.00	$943.77	$3,809.27	$26,890.89	$175,109.25
2041	2042	$14,280.21	$7,879.92	$0.00	$875.55	$3,885.45	$26,921.12	$160,829.05
2042	2043	$14,916.45	$7,237.31	$0.00	$804.15	$3,963.16	$26,921.07	$145,912.60
2043	2044	$15,552.70	$6,566.07	$0.00	$729.56	$4,042.42	$26,890.75	$130,359.90
2044	2045	$16,259.64	$5,866.20	$0.00	$651.80	$4,123.27	$26,900.91	$114,100.26
2045	2046	$16,966.58	$5,134.51	$0.00	$570.50	$4,205.74	$26,877.33	$97,133.68
2046	2047	$17,744.22	$4,371.02	$0.00	$485.67	$4,289.85	$26,890.75	$79,389.46
2047	2048	$18,521.85	$3,572.53	$0.00	$396.95	$4,375.65	$26,866.97	$60,867.61
2048	2049	$19,370.18	$2,739.04	$0.00	$304.34	$4,463.16	$26,876.72	$41,497.43
2049	2050	$20,289.20	$1,867.38	$0.00	$207.49	$4,552.43	$26,916.50	$21,208.23
2050	2051	$21,208.23	$954.37	$0.00	$106.04	$4,643.47	$26,912.11	$0.00
		$359,691.52	$307,421.30	$0.00	$33,788.24	$106,077.31	$806,978.37	

CITY OF PRINCETON
WINCHESTER PID
PHASE 3 AND 4 ASSESSMENT ROLL
PROPERTY ID 2802847 (PHASE 4)

TAX YEAR	BOND YEAR	PRINCIPAL	INTEREST	CAPITALIZED INTEREST	ADDITIONAL INTEREST RESERVE	ADMINISTRATIVE EXPENSES	TOTAL ANNUAL INSTALLMENT	OUTSTANDING PRINCIPAL
2021	2022	$9,447.30	$62,087.66	$0.00	$5,722.37	$8,319.81	$85,577.14	$1,135,025.71
2022	2023	$20,244.22	$51,076.16	$0.00	$5,675.13	$8,486.21	$85,481.71	$1,114,781.49
2023	2024	$21,143.96	$50,165.17	$0.00	$5,573.91	$8,655.93	$85,538.96	$1,093,637.53
2024	2025	$22,043.70	$49,213.69	$0.00	$5,468.19	$8,829.05	$85,554.63	$1,071,593.83
2025	2026	$22,943.44	$48,221.72	$0.00	$5,357.97	$9,005.63	$85,528.77	$1,048,650.39
2026	2027	$24,068.12	$47,189.27	$0.00	$5,243.25	$9,185.74	$85,686.39	$1,024,582.26
2027	2028	$24,967.87	$46,106.20	$0.00	$5,122.91	$9,369.46	$85,566.44	$999,614.40
2028	2029	$26,092.54	$44,982.65	$0.00	$4,998.07	$9,556.85	$85,630.11	$973,521.85
2029	2030	$27,217.22	$43,808.48	$0.00	$4,867.61	$9,747.98	$85,641.30	$946,304.63
2030	2031	$28,341.90	$42,583.71	$0.00	$4,731.52	$9,942.94	$85,600.08	$917,962.72
2031	2032	$29,466.58	$41,308.32	$0.00	$4,589.81	$10,141.80	$85,506.52	$888,496.14
2032	2033	$30,816.20	$39,982.33	$0.00	$4,442.48	$10,344.64	$85,585.64	$857,679.95
2033	2034	$32,165.81	$38,595.60	$0.00	$4,288.40	$10,551.53	$85,601.34	$825,514.14
2034	2035	$33,515.42	$37,148.14	$0.00	$4,127.57	$10,762.56	$85,553.69	$791,998.71
2035	2036	$35,089.97	$35,639.94	$0.00	$3,959.99	$10,977.81	$85,667.72	$756,908.74
2036	2037	$36,664.52	$34,060.89	$0.00	$3,784.54	$11,197.37	$85,707.33	$720,244.22
2037	2038	$38,239.07	$32,410.99	$0.00	$3,601.22	$11,421.32	$85,672.60	$682,005.14
2038	2039	$39,813.62	$30,690.23	$0.00	$3,410.03	$11,649.74	$85,563.62	$642,191.52
2039	2040	$41,613.11	$28,898.62	$0.00	$3,210.96	$11,882.74	$85,605.42	$600,578.41
2040	2041	$43,412.60	$27,026.03	$0.00	$3,002.89	$12,120.39	$85,561.91	$557,165.81
2041	2042	$45,437.02	$25,072.46	$0.00	$2,785.83	$12,362.80	$85,658.11	$511,728.79
2042	2043	$47,461.44	$23,027.80	$0.00	$2,558.64	$12,610.06	$85,657.94	$464,267.35
2043	2044	$49,485.86	$20,892.03	$0.00	$2,321.34	$12,862.26	$85,561.49	$414,781.49
2044	2045	$51,735.22	$18,665.17	$0.00	$2,073.91	$13,119.50	$85,593.80	$363,046.27
2045	2046	$53,984.58	$16,337.08	$0.00	$1,815.23	$13,381.89	$85,518.78	$309,061.70
2046	2047	$56,458.87	$13,907.78	$0.00	$1,545.31	$13,649.53	$85,561.48	$252,602.83
2047	2048	$58,933.16	$11,367.13	$0.00	$1,263.01	$13,922.52	$85,485.82	$193,669.67
2048	2049	$61,632.39	$8,715.13	$0.00	$968.35	$14,200.97	$85,516.85	$132,037.28
2049	2050	$64,556.56	$5,941.68	$0.00	$660.19	$14,484.99	$85,643.41	$67,480.72
2050	2051	$67,480.72	$3,036.63	$0.00	$337.40	$14,774.69	$85,629.45	$0.00
		$1,144,473.01	$978,158.68	$0.00	$107,508.03	$337,518.73	$2,567,658.44	

APPENDIX B

MAP OF PID BOUNDARIES

APPENDIX B-1

MAP OF ORIGINAL PID BOUNDARIES

LINE TABLE		
NO.	BEARING	LENGTH
L1	N89°24'41"E	270.19'
L2	N01°45'15"E	441.23'
L3	N01°22'34"W	434.54'
L4	N01°20'30"W	434.07'
L5	S00°30'13"E	486.41'
L6	N89°35'20"E	320.80'
L7	N01°18'04"E	476.45'
L8	S88°40'36"E	120.00'
L9	S01°18'04"W	396.40'
L10	N89°29'08"E	340.72'
L11	N00°30'52"W	396.48'
L12	N76°18'38"E	373.82'

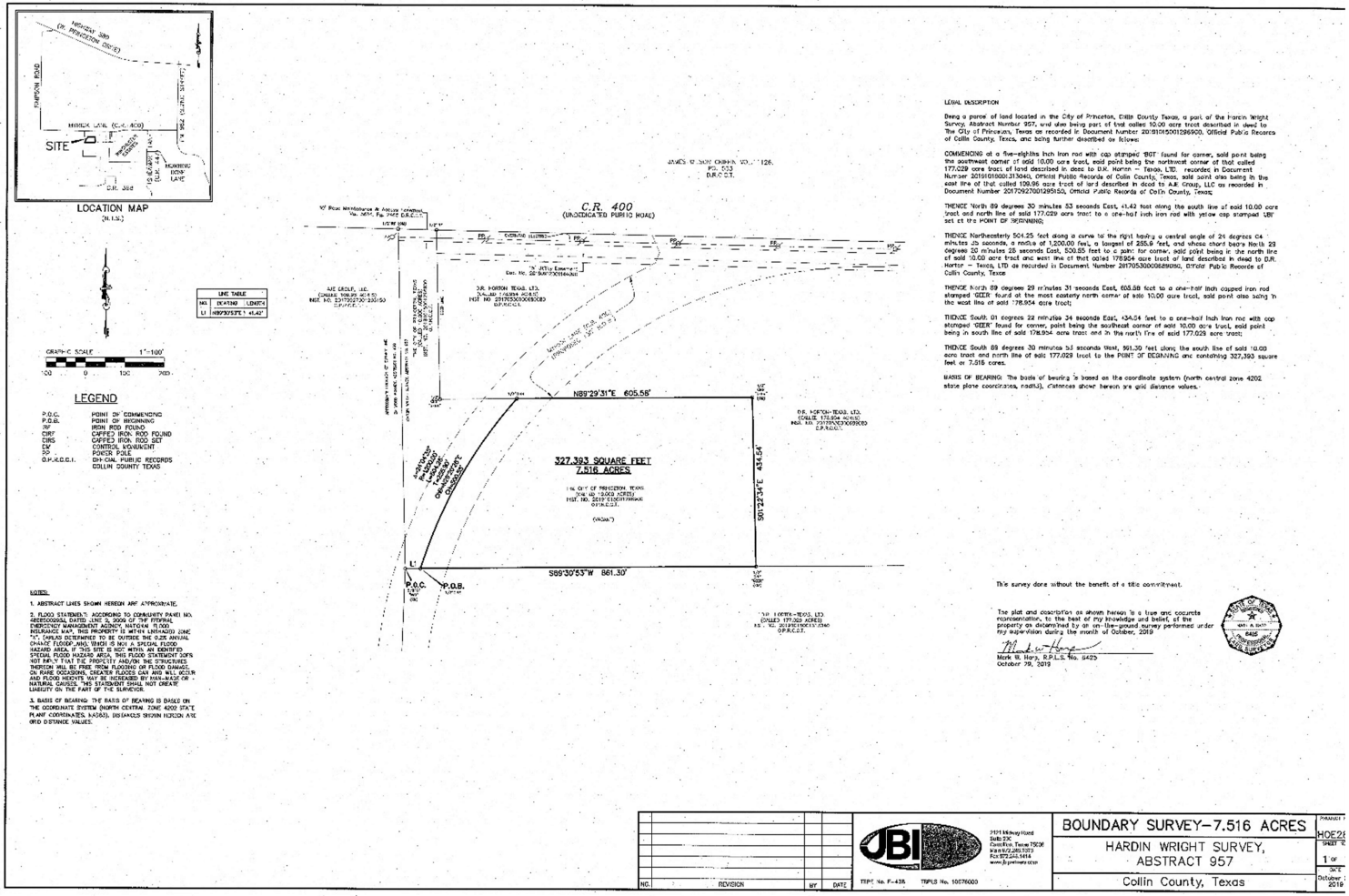
CURVE TABLE						
NO.	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD
C1	212.88'	008°07'54"	1500.00'	106.62'	N80°22'34"E	212.71'
C2	172.18'	014°05'36"	700.00'	86.53'	N83°21'26"E	171.75'

BOUNDARY EXHIBIT

WINCHESTER ESTATES
PRINCETON, TEXAS

APPENDIX B-2

MAP OF LAND ADDED TO PID



NOTES:

1. ABSTRACT LINES SHOWN HEREON ARE APPROXIMATE.

2. FLOOD STATEMENT: ACCORDING TO COMMUNITY PANEL NO. 48085C0060J, DATED JUNE 2, 2009 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE MAP, THIS PROPERTY IS WITHIN UNSHADED ZONE "X", (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN), WHICH IS NOT A SPECIAL FLOOD HAZARD AREA. IF THIS SITE IS NOT WITHIN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA, THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY AND/OR THE STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON OCCASIONS, GREATER FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

3. BASIS OF BEARING: THE BASIS OF BEARING IS BASED ON THE COORDINATE SYSTEM (NORTH CENTRAL ZONE 4202 STATE PLANE COORDINATES, NAD83). DISTANCES SHOWN HEREON ARE GRID DISTANCE VALUES.

LEGAL DESCRIPTION

Being a parcel of land located in the City of Princeton, Collin County Texas, a part of the Harvin Wright Survey, Abstract Number 957, and also being part of that called 10.00 acre tract described in deed to The City of Princeton, Texas as recorded in Document Number 20191015001286900, Official Public Records of Collin County, Texas, and being further described as follows:

COMMENCING at a five-eighths inch iron rod with cap stamped "BGT" found for corner, said point being the southwest corner of said 10.00 acre tract, said point being the northwest corner of that called 177.029 acre tract of land described in deed to D.R. Horton – Texas, LTD. recorded in Document Number 20191015001313040, Official Public Records of Collin County, Texas, said point also being in the east line of that called 108.86 acre tract of land described in deed to LJE Group, LLC as recorded in Document Number 20170927001295150, Official Public Records of Collin County, Texas;

THENCE North 89 degrees 30 minutes 53 seconds East, 41.42 feet along the south line of said 10.00 acre tract and north line of said 177.029 acre tract to a one-half inch iron rod with yellow cap stamped "JBI" set at the POINT OF BEGINNING;

THENCE Northeasterly 504.25 feet along a curve to the right having a central angle of 24 degrees 04 minutes 35 seconds, a radius of 1,200.00 feet, a tangent of 255.9 feet, and whose chord bears North 28 degrees 32 minutes 28 seconds East, 500.55 feet to a point for corner, said point being in the north line of said 10.00 acre tract and west line of that called 178.954 acre tract of land described in deed to D.R. Horton – Texas, LTD as recorded in Document Number 20170530000680150, Official Public Records of Collin County, Texas;

THENCE North 89 degrees 29 minutes 31 seconds East, 605.58 feet to a one-half inch capped iron rod stamped "GEER" found at the most easterly north corner of said 10.00 acre tract, said point also being in the west line of said 178.954 acre tract;

THENCE South 01 degrees 22 minutes 54 seconds East, 434.64 feet to a one-half inch iron rod with cap stamped "GEER" found for corner, point being the southeast corner of said 10.00 acre tract, said point being in south line of said 178.954 acre tract and in the north line of said 177.029 acre tract;

THENCE South 89 degrees 30 minutes 53 seconds West, 861.30 feet along the south line of said 10.00 acre tract and north line of said 177.029 tract to the POINT OF BEGINNING and containing 327,393 square feet or 7.516 acres.

BASIS OF BEARING: The basis of bearing is based on the coordinate system (north central zone 4202 state plane coordinates, nad83), distances shown hereon are grid distance values.

This survey done without the benefit of a title commitment.

The plat and description as shown hereon is a true and accurate representation, to the best of my knowledge and belief, of the property as determined by an on-the-ground survey performed under my supervision during the month of October, 2019

Mark W. Hora, R.P.L.S. No. 6425
October 29, 2019

NO.	REVISION	BY	DATE

JBI
7171 Midway Road Suite 320 Carrollton, Texas 75006 P.214.295.5373 Fax 972.245.1414 www.jbipartners.com
TBPE No. F-438 TBPLS No. 10076000

BOUNDARY SURVEY–7.516 ACRES
HARDIN WRIGHT SURVEY, ABSTRACT 957
Collin County, Texas

PROJECT NO. HOE24
SHEET NO. 1 OF 1
DATE: October 29, 2019

APPENDIX C

METES AND BOUNDS DESCRIPTION OF PID BOUNDARIES

APPENDIX C-1

METES AND BOUNDS DESCRIPTION OF ORIGINAL PID BOUNDARIES

Being a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, and also being a part of that called 178.954 acre tract of land described in deed to D.R. Horton – Texas, LTD as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a one-half inch iron rod found at the northeast corner of said 178.954 acre tract, said point being the southeast corner of a 60 foot wide right-of-way dedication dedicated by plat Princeton Business Park, an addition to the City of Princeton, as recorded in Document Number 2017-737, Official Public Records of Collin County, Texas, said point also being at the approximate centerline intersection of County Road 400 (C.R. 400) and County Road 447 (C.R. 447);

THENCE South 01 degrees 14 minutes 53 seconds West, 2,418.21 feet along the approximate centerline of C.R. 447 to a "pk" nail found for corner, said point being the southeast corner of said 178.954 acre tract;

THENCE along the south line of said 178.954 acre tract of land as follows:

South 89 degrees 28 minutes 52 seconds West, 2,885.35 feet to a five-eighths inch iron rod found for corner;

North 00 degrees 59 minutes 23 seconds East, 1,063.27 feet to a three-eighths inch iron rod found for corner;

North 89 degrees 24 minutes 41 seconds East, 270.19 feet to a five-eighths inch iron rod found for corner;

North 01 degrees 45 minutes 15 seconds East, 441.23 feet to a five-eighths inch iron rod found for corner;

South 89 degrees 29 minutes 10 seconds West, 1,361.75 feet to a one-half inch iron rod found for corner, said point being the southeast corner of that 10.00 acre tract of land described in deed to Texas-New Mexico Power Company as recorded in Document Number 20070105000026530, Official Public Records of Collin County, Texas;

North 01 degrees 22 minutes 34 seconds West, 434.54 feet to a five-eighths inch iron rod found for corner, said point being the most easterly northeast corner of said 10.00 acre tract;

South 89 degrees 29 minutes 31 seconds West, 802.34 feet to a five-eighths inch iron rod found for corner, said point an interior ell corner of said 10.00 acre tract;

North 01 degrees 20 minutes 30 seconds West, 434.07 feet to a one-half inch rod found for corner, said point being the northwest corner of said 178.954 acre tract, said point being the most northerly northeast corner of said 10.00 acre tract, said point also being in the approximate centerline of C.R. 400;

THENCE along the north line of said 178.954 acre tract as follows:

South 88 degrees 41 minutes 56 seconds East, 1,632.57 feet along the approximate centerline of C.R. 400 to a "pk" nail found for corner, said point being the northwest corner of that called Tract 2 – 3.629 acres described in deed to Fair Parkway, L.P. as recorded in Document Number 20170802001028720 and in later described in correction deed Document Number 20171005001338340, Official Public Records of Collin County, Texas;

South 00 degrees 30 minutes 13 seconds East, 486.41 feet to a five-eighths inch iron rod found for corner, said point being the southwest corner of said 3.629 acre tract;

North 89 degrees 35 minutes 20 seconds East, 320.80 feet to a five-eighths inch iron rod found for corner, said point being the southeast corner of said 3.629 acre tract;

North 01 degrees 18 minutes 04 seconds East, 476.45 to a point for corner, said point being the northeast corner of said 3.629 acre tract, said point also being in the approximate centerline of C.R. 400;

South 88 degrees 40 minutes 36 seconds East, 120.00 feet along the approximate centerline of C.R. 400 to a "pk" nail found for corner, said point being the northwest that called Tract 1 – 3.020 acres described in deed to Fair Parkway, L.P. as recorded in Document Number 20170802001028720 and in later described in correction deed Document Number 20171005001338340, Official Public Records of Collin County, Texas;

South 01 degrees 18 minutes 04 seconds West, 396.40 feet to a five-eighths inch iron rod found for corner, said point being the southwest corner of said 3.020 acre tract;

North 89 degrees 29 minutes 08 seconds East, 340.72 feet to a five-eighths inch iron rod found for corner, said point being the southeast corner of said 3.020 acre tract;

North 00 degrees 30 minutes 52 seconds West, 396.48 to a "pk" nail found for corner, said point being the northeast corner of said 3.020 acre tract, said point also being in the approximate centerline of C.R. 400;

THENCE along the approximate centerline of C.R. 400 as follows:

Northeasterly, 212.88 feet along a curve to the left having a central angle of 08 degrees 07 minutes 54 seconds, a radius of 1,500.00 feet, a tangent of 106.62 feet, whose chord bears North 80 degrees 22 minutes 34 seconds East, 212.71 feet to a point for corner;

North 76 degrees 18 minutes 38 seconds East, 373.82 feet to a point for corner;

Northeasterly, 172.18 feet along a curve to the right having a central angle of 14 degrees 05 minutes 36 seconds, a radius of 700.00 feet, a tangent of 86.53 feet, and whose chord bears North 83 degrees 21 minutes 26 seconds East, 171.75 feet to a point for corner;

South 89 degrees 35 minutes 45 seconds East, 1,660.84 feet to the POINT OF BEGINNING and containing 7,763,588 square feet or 178.228 acres of land.

APPENDIX C-2

METES AND BOUNDS DESCRIPTION OF LAND ADDED TO PID

Being a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, and also being part of that called 10.00 acre tract described in deed to The City of Princeton, Texas as recorded in Document Number 20191015001296900, Official Public Records of Collin County, Texas, and being further described as follows:

COMMENCING at a five-eighths inch iron rod with cap stamped "BGT" found for corner, said point being the southwest corner of said 10.00 acre tract, said point being the northwest corner of that called 177.029 acre tract of land described in deed to D.R. Horton - Texas, LTD. recorded in Document Number 20191018001313040, Official Public Records of Collin County, Texas, said point also being in the east line of that called 109.96 acre tract of land described in deed to AJE Group, LLC as recorded in Document Number 20170927001295150, Official Public Records of Collin County, Texas;

THENCE North 89 degrees 30 minutes 53 seconds East, 41.42 feet along the south line of said 10.00 acre tract and north line of said 177.029 acre tract to a one-half inch iron rod with yellow cap stamped "JBI" set at the POINT OF BEGINNING;

THENCE Northeasterly 504.25 feet along a curve to the right having a central angle of 24 degrees 04 minutes 35 seconds, a radius of 1,200.00 feet, a tangent of 255.9 feet, and whose chord bears North 29 degrees 20 minutes 28 seconds East, 500.55 feet to a point for corner, said point being in the north line of said 10.00 acre tract and west line of that called 178.954 acre tract of land described in deed to D.R. Horton - Texas, LTD as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas

THENCE North 89 degrees 29 minutes 31 seconds East, 605.58 feet to a one-half inch capped iron rod stamped "GEER" found at the most easterly north corner of said 10.00 acre tract, said point also being in the west line of said 178.954 acre tract;

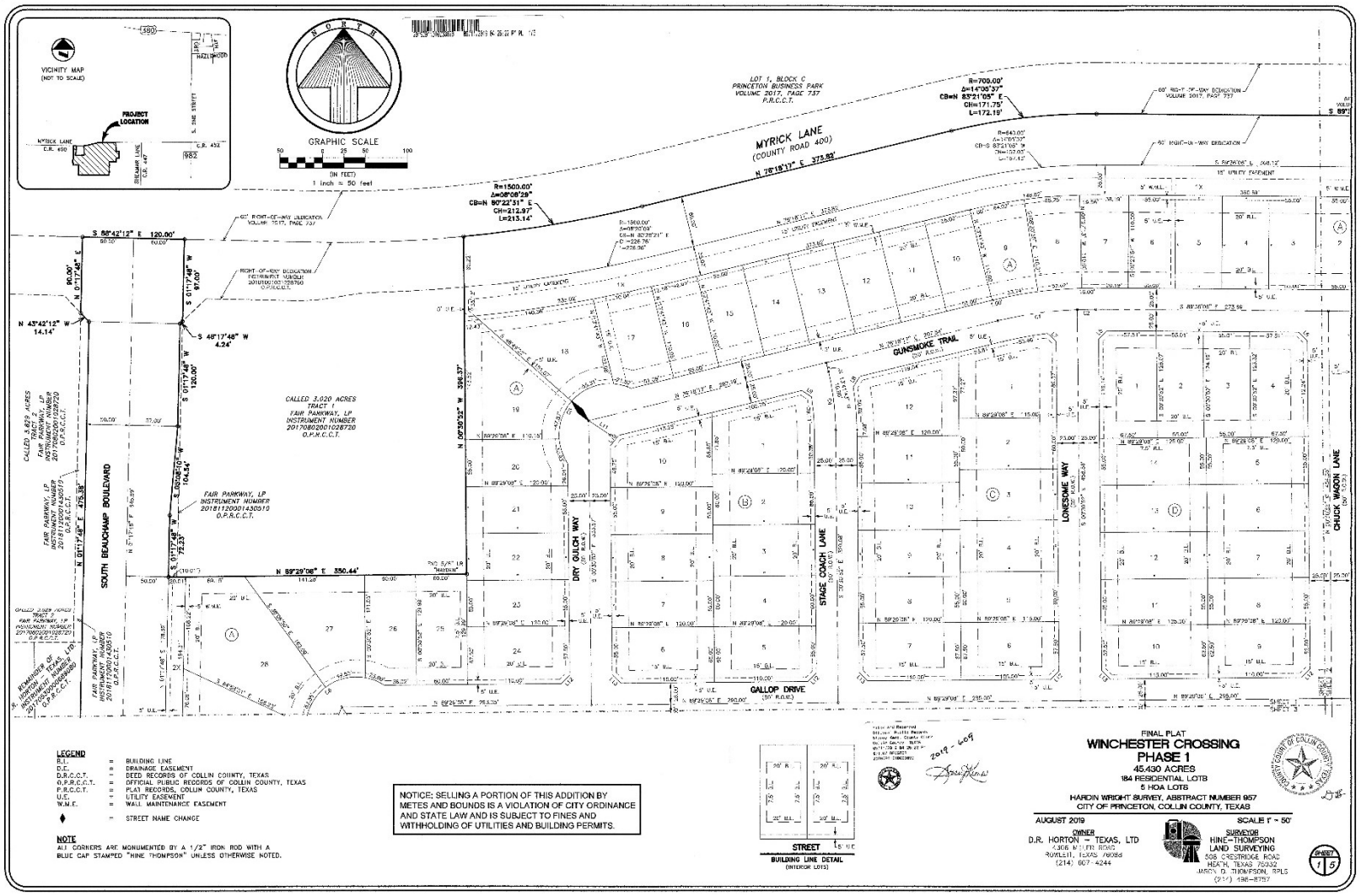
THENCE South 01 degrees 22 minutes 34 seconds East, 434.54 feet to a one-half inch iron rod with cap stamped "GEER" found for corner, point being the southeast corner of said 10.00 acre tract, said point being in south line of said 178.954 acre tract and in the north line of said 177.029 acre tract;

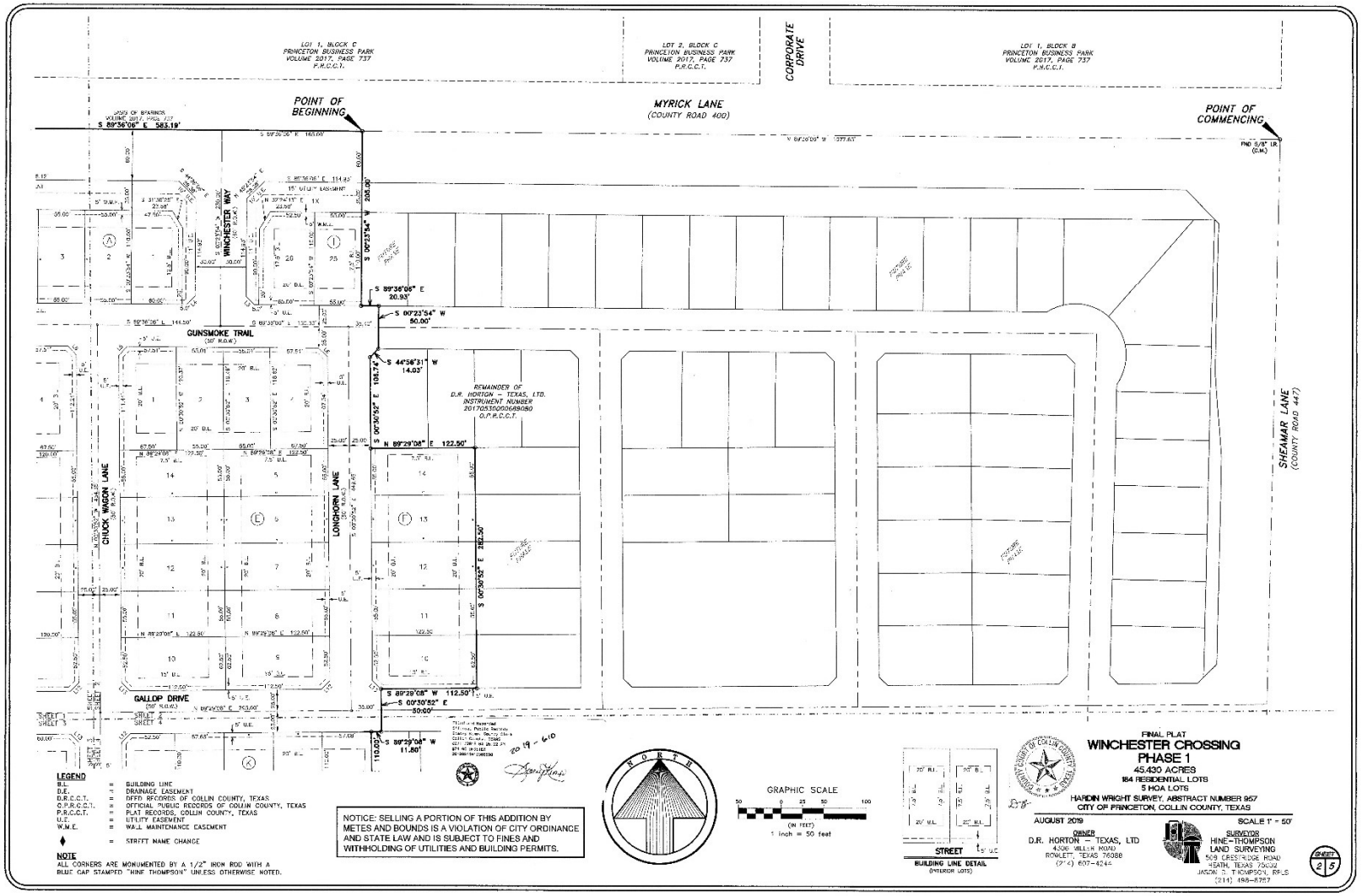
THENCE South 89 degrees 30 minutes 53 seconds West, 861.30 feet along the south line of said 10.00 acre tract and north line of said 177.029 tract to the POINT OF BEGINNING and containing 327,393 square feet or 7.516 acres.

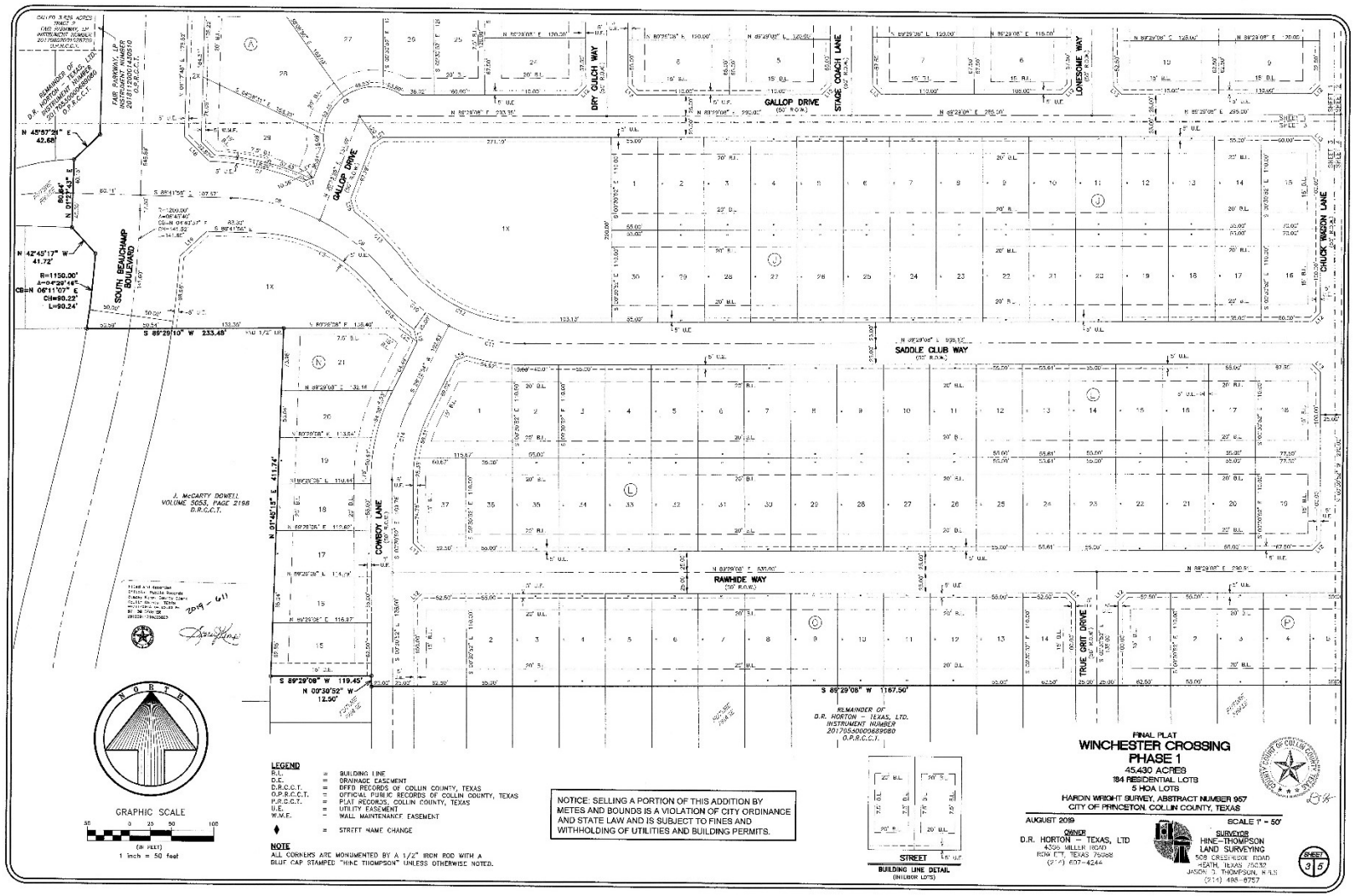
BASIS OF BEARING: The basis of bearing is based on the coordinate system (north central zone 4202 state plane coordinates, nad83), distances shown hereon are grid distance values.

APPENDIX D

FINAL PLATS


VICINITY MAP
(NOT TO SCALE)
PROJECT LOCATION
GRAPHIC SCALE
(IN FEET)
1 inch = 50 feet
MYRICK LANE
(COUNTY ROAD 400)
LOT 1, BLOCK C
PRINCETON BUSINESS PARK
VOLUME 2017, PAGE 737
P.R.C.C.T.
R=700.00'
Δ=14°05'37"
CB=N 83°21'05" E
CH=171.75'
L=172.19'
R=1500.00'
Δ=08°08'29"
CB=N 80°22'31" E
CH=212.97'
L=213.14'
N 76°18'17" E 373.82'
S 88°42'12" E 120.00'
N 43°42'12" W
14.14'
S 48°17'48" W
4.24'
CALLED 3.020 ACRES
TRACT 1
FAIR PARKWAY, LP
INSTRUMENT NUMBER
20170802001028720
O.P.R.C.C.T.
FAIR PARKWAY, LP
INSTRUMENT NUMBER
20181120001430510
O.P.R.C.C.T.
SOUTH BEAUCHAMP BOULEVARD
N 89°29'08" E 350.44'
N 00°50'52" W 396.37'
DRY GULCH WAY
STAGE COACH LANE
GUNSMOKE TRAIL
LONESOME WAY
CHUCK WAGON LANE
GALLOP DRIVE
LEGEND
B.L. = BUILDING LINE
D.E. = DRAINAGE EASEMENT
D.R.C.C.T. = DEED RECORDS OF COLLIN COUNTY, TEXAS
O.P.R.C.C.T. = OFFICIAL PUBLIC RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T. = PLAT RECORDS, COLLIN COUNTY, TEXAS
U.E. = UTILITY EASEMENT
W.M.E. = WALL MAINTENANCE EASEMENT
= STREET NAME CHANGE
NOTE
ALL CORNERS ARE MONUMENTED BY A 1/2" IRON ROD WITH A BLUE CAP STAMPED "HINE THOMPSON" UNLESS OTHERWISE NOTED.
NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
STREET
BUILDING LINE DETAIL
(INTERIOR LOTS)
2019 - 409
FINAL PLAT
WINCHESTER CROSSING
PHASE 1
45.430 ACRES
184 RESIDENTIAL LOTS
5 HOA LOTS
HARDIN WRIGHT SURVEY, ABSTRACT NUMBER 957
CITY OF PRINCETON, COLLIN COUNTY, TEXAS
AUGUST 2019
SCALE 1" = 50'
OWNER
D.R. HORTON - TEXAS, LTD
4306 MILLER ROAD
ROWLETT, TEXAS 76088
(214) 607-4244
SURVEYOR
HINE-THOMPSON
LAND SURVEYING
508 CRESTRIDGE ROAD
HEATH, TEXAS 75032
JASON D. THOMPSON, RPLS
(214) 496-8757
SHEET 1 5


LOT 1, BLOCK C
PRINCETON BUSINESS PARK
VOLUME 2017, PAGE 737
P.R.C.C.T.
LOT 2, BLOCK C
PRINCETON BUSINESS PARK
VOLUME 2017, PAGE 737
P.R.C.C.T.
CORPORATE DRIVE
LOT 1, BLOCK B
PRINCETON BUSINESS PARK
VOLUME 2017, PAGE 737
P.R.C.C.T.
POINT OF BEGINNING
MYRICK LANE
(COUNTY ROAD 400)
POINT OF COMMENCING
S 89°36'06" E 585.19'
WINCHESTER WAY
GUNSMOKE TRAIL
(50' R.O.W.)
CHUCK WAGON LANE
LONGHORN LANE
GALLOP DRIVE
(50' R.O.W.)
SHEAMAR LANE
(COUNTY ROAD 447)
S 89°36'06" E
20.93'
S 00°23'54" W
50.00'
S 44°56'31" W
14.03'
S 00°30'52" E
105.74'
N 89°29'08" E 122.50'
S 00°30'52" E 282.50'
S 89°29'08" W 112.50'
S 00°30'52" E
50.00'
S 89°29'08" W
11.80'
S 00°23'54" W 205.00'
REMAINDER OF
D.R. HORTON - TEXAS, LTD.
INSTRUMENT NUMBER
20170510000680180
O.P.R.C.C.T.
LEGEND
B.L. = BUILDING LINE
D.E. = DRAINAGE EASEMENT
D.R.C.C.T. = DEED RECORDS OF COLLIN COUNTY, TEXAS
O.P.R.C.C.T. = OFFICIAL PUBLIC RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T. = PLAT RECORDS, COLLIN COUNTY, TEXAS
U.E. = UTILITY EASEMENT
W.M.E. = WALL MAINTENANCE EASEMENT
= STREET NAME CHANGE
NOTE
ALL CORNERS ARE MONUMENTED BY A 1/2" IRON ROD WITH A BLUE CAP STAMPED "HINE THOMPSON" UNLESS OTHERWISE NOTED.
NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
NORTH
GRAPHIC SCALE
50 0 25 50 100
(IN FEET)
1 inch = 50 feet
STREET
BUILDING LINE DETAIL
(INTERIOR LOTS)
FINAL PLAT
WINCHESTER CROSSING
PHASE 1
45.430 ACRES
164 RESIDENTIAL LOTS
5 HOA LOTS
HARDIN WRIGHT SURVEY, ABSTRACT NUMBER 957
CITY OF PRINCETON, COLLIN COUNTY, TEXAS
AUGUST 2019
SCALE 1" = 50'
OWNER
D.R. HORTON - TEXAS, LTD
4306 MILLER ROAD
ROWLETT, TEXAS 75088
(214) 607-4244
SURVEYOR
HINE-THOMPSON
LAND SURVEYING
509 CRESTRIDGE ROAD
HEATH, TEXAS 75032
JASON D. THOMPSON, RPLS
(214) 498-8757
SHEET 2 5


GALLOP DRIVE
DRY GULCH WAY
STAGE COACH LANE
LONESOME WAY
CHUCK WAGON LANE
SOUTH BEAUCHAMP BOULEVARD
SADDLE CLUB WAY
COWBOY LANE
RAWHIDE WAY
TRUE GRIT DRIVE
J. McCARTY DOWELL VOLUME 5053, PAGE 2198 D.R.C.C.T.
REMAINDER OF D.R. HORTON - TEXAS, LTD. INSTRUMENT NUMBER 20170530000689080 O.P.R.C.C.T.
GRAPHIC SCALE
1 inch = 50 feet
LEGEND
R.L. = BUILDING LINE
D.E. = DRAINAGE EASEMENT
D.R.C.C.T. = DEED RECORDS OF COLLIN COUNTY, TEXAS
O.P.R.C.C.T. = OFFICIAL PUBLIC RECORDS OF COLLIN COUNTY, TEXAS
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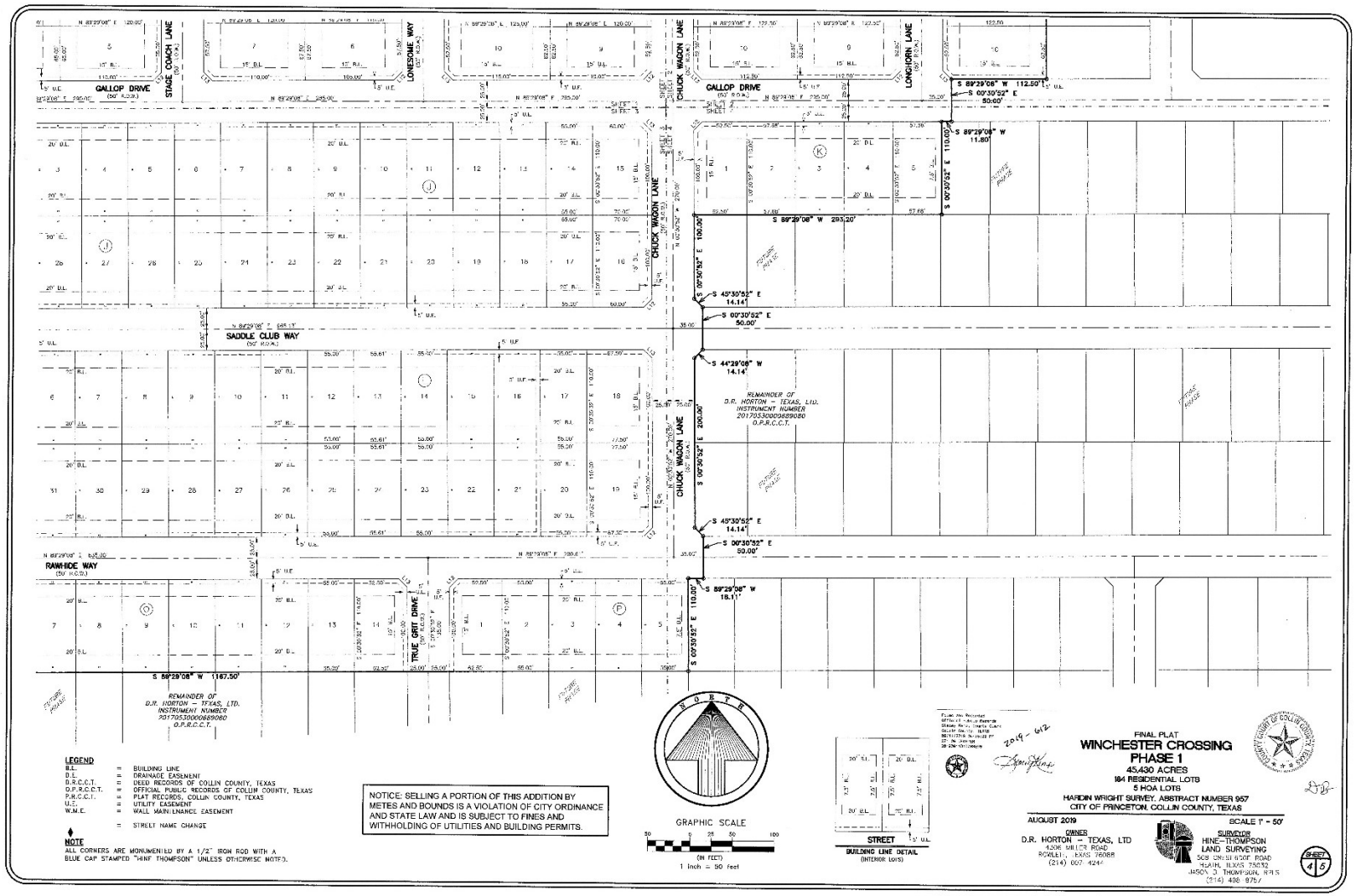
NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
STREET
BUILDING LINE DETAIL (INTERIOR LOTS)
FINAL PLAT
WINCHESTER CROSSING
PHASE 1
45.430 ACRES
184 RESIDENTIAL LOTS
5 HOA LOTS
HARDIN WRIGHT SURVEY, ABSTRACT NUMBER 957
CITY OF PRINCETON, COLLIN COUNTY, TEXAS
AUGUST 2019
SCALE 1" = 50'
OWNER
D.R. HORTON - TEXAS, LTD
4306 MILLER ROAD
ROW ETT, TEXAS 75088
(214) 607-4244
SURVEYOR
HINE-THOMPSON
LAND SURVEYING
508 CREEKHEIDE ROAD
HEATH, TEXAS 75032
JASON D. THOMPSON, R.P.L.S.
(214) 495-6757
SHEET 3 5


GALLOP DRIVE
STAGE COACH LANE
LONESOME WAY
CHUCK WAGON LANE
LONGHORN LANE
SADDLE CLUB WAY
RAWHIDE WAY
TRUE GRIT DRIVE
REMAINDER OF D.R. HORTON – TEXAS, LTD. INSTRUMENT NUMBER 20170530000689080 O.P.R.C.C.T.
S 89°29'08" W 1167.50'
S 89°29'08" W 293.20'
S 89°29'08" W 112.50'
S 89°29'08" W 11.80'
S 89°29'08" W 18.11'
S 00°30'52" E 50.00'
S 45°30'52" E 14.14'
S 44°29'08" W 14.14'
S 00°30'52" E 100.00'
S 00°30'52" E 200.00'
S 00°30'52" E 110.00'
LEGEND
B.L. = BUILDING LINE
D.E. = DRAINAGE EASEMENT
D.R.C.C.T. = DEED RECORDS OF COLLIN COUNTY, TEXAS
O.P.R.C.C.T. = OFFICIAL PUBLIC RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T. = PLAT RECORDS, COLLIN COUNTY, TEXAS
U.E. = UTILITY EASEMENT
W.M.E. = WALL MAINTENANCE EASEMENT
= STREET NAME CHANGE
NOTE
ALL CORNERS ARE MONUMENTED BY A 1/2" IRON ROD WITH A BLUE CAP STAMPED "HINE THOMPSON" UNLESS OTHERWISE NOTED.
NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS.
NORTH
GRAPHIC SCALE
(IN FEET)
1 inch = 50 feet
STREET
BUILDING LINE DETAIL
(INTERIOR LOTS)
2019-612
FINAL PLAT
WINCHESTER CROSSING
PHASE 1
45.430 ACRES
184 RESIDENTIAL LOTS
5 HOA LOTS
HARDIN WRIGHT SURVEY, ABSTRACT NUMBER 957
CITY OF PRINCETON, COLLIN COUNTY, TEXAS
AUGUST 2019
SCALE 1" = 50'
OWNER
D.R. HORTON – TEXAS, LTD
4306 MILLER ROAD
ROWLETT, TEXAS 75088
(214) 607-4244
SURVEYOR
HINE-THOMPSON
LAND SURVEYING
508 CHESTNUT ROAD
HEALH, TEXAS 75032
JASON D. THOMPSON, RPLS
(214) 498-9757
SHEET 4 5

OWNERS CERTIFICATE

WHEREAS D.R. HORTON – TEXAS, LTD. is the owner of a tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas, and being part of a called 178.954 acre tract of land described in a deed to D.R. HORTON – TEXAS, LTD. recorded as Instrument Number 20170920001268030 in the Official Public Records of Collin County, Texas, and being more particularly described by metes and bounds as follows:

COMMENCING at a 5/8" iron rod found for corner in asphalt at the intersection of Myrick Lane (County Road 400) and Sassafras Lane (County Road 447) and being the Southeast corner of Princeton Business Park, an addition to the City of Princeton, Collin County, Texas, according to the Conveyance Plat thereof recorded in Volume 2017, Page 737 in the Plat Records of Collin County, Texas, same being the Northeast corner of said 178.954 acre tract;

THENCE North 89°36'08" West along and near the centerline of said County Road 400 and the common line of said Princeton Business Park and said 178.954 acre tract, a distance of 1077.65 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the **POINT OF BEGINNING** of the herein described tract of land;

THENCE over and across said 178.954 acre tract of land the following twenty-four (24) courses and distances:
1) South 00°23'54" West, a distance of 205.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
2) South 89°36'06" East, a distance of 20.83 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
3) South 00°23'54" West, a distance of 50.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
4) South 44°36'01" West, a distance of 14.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
5) South 00°30'52" East, a distance of 109.74 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
6) North 89°29'08" East, a distance of 122.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
7) South 00°30'52" East, a distance of 232.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
8) South 89°29'08" West, a distance of 112.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
9) South 00°30'52" East, a distance of 50.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
10) South 89°29'08" West, a distance of 11.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
11) South 00°30'52" East, a distance of 110.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
12) South 89°29'08" West, a distance of 243.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
13) South 00°30'52" East, a distance of 120.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
14) South 45°30'52" East, a distance of 14.14 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
15) South 00°30'52" East, a distance of 50.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
16) South 44°29'08" West, a distance of 14.14 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
17) South 00°30'52" East, a distance of 200.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
18) South 45°30'52" East, a distance of 14.14 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
19) South 00°30'52" East, a distance of 50.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
20) South 89°29'08" West, a distance of 18.11 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
21) South 00°30'52" East, a distance of 110.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
22) South 89°29'08" West, a distance of 1107.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
23) North 00°30'52" West, a distance of 12.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
24) South 89°19'08" West, a distance of 116.45 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner in a West line of said 178.954 acre tract of land;

THENCE North 01°46'15" East along said West line of said 178.954 acre tract of land, a distance of 411.74 feet to a 1/2" iron rod found for corner at an interior Ell corner thereof;

THENCE South 89°26'10" West, along a South line of said 178.954 acre tract, a distance of 233.48 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the beginning of a non-tangent curve to the left having a radius of 1150.00, a central angle of 04°29'46", and a chord which bears North 00°11'07" East, a distance of 90.22 feet;

THENCE over and across said 178.954 acre tract the following six (6) courses and distances:
1) In a Northeasterly direction along said curve to the left, an arc distance of 90.24 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
2) North 42°45'17" West, a distance of 41.70 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
3) North 01°27'43" East, a distance of 93.04 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
4) North 45°57'21" East, a distance of 42.68 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
5) North 01°17'48" East, a distance of 475.50 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
6) North 43°42'12" West, a distance of 14.14 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner in the east line of a called 3.620 acre tract of land described as Tract 2 in a deed to Fair Parkway, LP recorded as Instrument Number 20170920001028720 in the Official Public Records of Collin County, Texas;

THENCE North 01°17'48" East, along the East line of said 3.620 acre tract, a distance of 30.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the Northeast corner thereof near the centerline of said Myrick Lane, same being a north line of said 178.954 acre tract;

THENCE South 88°42'12" East, along the centerline of said Myrick Lane and a north line of said 178.954 acre tract, a distance of 120.00 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the Northwest corner of a called 3.020 acre tract of land described as Tract 1 in said deed to Fair Parkway, LP recorded as Instrument Number 20170920001028720 in the Official Public Records of Collin County, Texas;

THENCE South 01°17'48" West, partially along the East line of said 178.954 acre tract and the West line of said 3.020 acre tract, a distance of 97.03 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

THENCE over and across said 178.954 acre tract the following four (4) courses and distances:
1) South 46°17'48" West, a distance of 4.24 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
2) South 01°17'48" West, a distance of 120.03 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
3) South 05°06'13" West, a distance of 104.54 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
4) South 01°17'48" West, a distance of 72.53 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

THENCE North 89°28'08" East, passing the Southwest corner of a said 3.020 acre tract, same being an interior Ell corner of said 178.954 acre tract, and continuing along the common lines of said 3.020 acre and said 178.954 acre tracts for a total distance of 350.44 feet to a 5/8" iron rod with cap stamped "HAYDEN" found for corner at the Southeast corner of said 3.020 acre tract, same being an interior Ell corner of said 178.954 acre tract;

THENCE North 00°30'52" West, along the common lines of said 3.020 acre tract and said 178.954 acre tract, a distance of 398.37 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the common north corner thereof near the centerline of said Myrick Lane, and being in the South line of said Princeton Business Park, said point being at the beginning of a non-tangent curve to the left having a radius of 1500.00, a central angle of 08°08'29", and a chord which bears North 80°22'31" East, a distance of 212.97 feet;

THENCE along the South line of said Princeton Business Park, near the centerline of said Myrick Lane, the following four (4) courses and distances:
1) In a Northeasterly direction along said curve to the left, an arc distance of 213.14 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
2) North 75°19'17" East, a distance of 373.62 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the beginning of a curve to the right having a radius of 700.00, a central angle of 14°03'37", and a chord which bears North 85°21'05" East, a distance of 171.75 feet;
3) In a Northeasterly direction along said curve to the right, an arc distance of 172.18 feet to a 1/2" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;
4) South 00°39'20" East, a distance of 583.18 feet to the **POINT OF BEGINNING** and containing 45.430 acres of land.

OWNERS DEDICATION

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:

That D.R. HORTON – TEXAS, LTD. acting herein by and through it's duly authorized officers, does hereby adopt this plat designating the hereinabove described property as **WINCHESTER CROSSING PHASE 1**, an addition to the City of Princeton, Texas, and does hereby dedicate, in fee simple, to the public use forever, the streets and alleys shown thereon. The streets and alleys are dedicated for street purposes. The easements and public use areas, as shown, are dedicated for the public use forever, for the purposes indicated on this plat. No buildings, fences, trees, shrubs, or other improvements or growths shall be constructed or placed upon, over, or across the easements as shown, except that landscape improvements may be placed in landscape easements, if approved by the City of Princeton. In addition, utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public's and City of Princeton's use thereof. The City of Princeton and public utility entities shall have the right to remove and keep removed all or parts of any buildings, fences, trees, shrubs, or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in said easements. The City of Princeton and public utility entities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, reading meters, and adding to or removing all or parts of their respective systems without the necessity at any time of procuring permission from anyone.

Witnessed my hand, this 29th day of August 2019

[signature] Asst VP DR Horton-Texas Ltd

Owner

STATE OF TEXAS
COUNTY OF Dallas

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared [signature], known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN, UNDER MY HAND SEAL OF OFFICE this the 29 day of August, 2019

Karen Williams

Notary Public in and for the State of Texas

My commission expires:

SURVEYOR'S CERTIFICATE

NOW THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT I, JASON D. THOMPSON, do hereby certify that I prepared this plat from an actual and accurate survey of the land under my direct supervision and that all monuments shown hereon actually exist, their size, material description, and location are indicated correctly.

[signature]

Jason D. Thompson, RPLS 5696

JASON D. THOMPSON 5696

STATE OF TEXAS
COUNTY OF Dallas

BEFORE ME, the undersigned, a Notary Public in and for said County and State, on this day personally appeared JASON D. THOMPSON, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN, UNDER MY HAND SEAL OF OFFICE this the 23 day of August, 2019

[signature]

Notary Public in and for the State of Texas.

My commission expires:

RECOMMENDED FOR APPROVAL

[signature] 9-5-19

Chairman, Planning and Zoning Commission
City of Princeton, Texas

Date

APPROVED

[signature] 9/6/19

Mayor
City of Princeton, Texas

Date

CERTIFICATE OF COMPLETION

ACCEPTED

[signature] 9/6/19

Mayor
City of Princeton, Texas

Date

The undersigned, the City Secretary of the City of Princeton, Texas, hereby certifies that the foregoing Final Plat of WINCHESTER CROSSING PHASE 1 to the City of Princeton was submitted to the City Council on the 26 day of August 2019, and the Council, by formal action, then and there accepted the dedication of streets, alleys, parks, easements, public places, and water and sewer lines as shown and set forth in and upon said plat and said Council further authorized the Mayor to note the acceptance thereof by signing his name as hereinabove subscribed.

Witness my hand this 6 day of September 2019

[signature]

City Secretary
City of Princeton, Texas

CITY OF PRINCETON

LOT	BLOCK	AREA (SF)	AREA (AC)
1	A	6,475	0.15
2	A	6,050	0.14
3	A	6,050	0.14
4	A	6,050	0.14
5	A	6,050	0.14
6	A	6,050	0.14
7	A	6,156	0.14
8	A	6,430	0.15
9	A	6,537	0.15
10	A	6,050	0.14
11	A	6,050	0.14
12	A	6,050	0.14
13	A	6,050	0.14
14	A	6,050	0.14
15	A	6,050	0.14
16	A	6,050	0.14
17	A	7,948	0.18
18	A	10,570	0.24
19	A	11,948	0.27
20	A	6,417	0.15
21	A	6,500	0.15
22	A	6,500	0.15
23	A	6,500	0.15
24	A	6,050	0.15
25	A	7,798	0.18
26	A	7,883	0.18
27	A	11,987	0.28
28	A	17,440	0.40
29	A	9,882	0.22
1X	A	11,038	0.96
2X	A	4,823	0.11

LOT	BLOCK	AREA (SF)	AREA (AC)
1	B	10,165	0.23
2	B	7,200	0.17
3	B	7,200	0.17
4	B	7,200	0.17
5	B	7,750	0.18
6	B	7,750	0.18
7	B	6,600	0.15
8	B	6,600	0.15
9	B	6,600	0.15
10	B	8,688	0.20

LOT	BLOCK	AREA (SF)	AREA (AC)
1	C	10,288	0.24
2	C	6,800	0.16
3	C	6,900	0.16
4	C	6,800	0.16
5	C	6,800	0.16
6	C	7,713	0.18
7	C	8,000	0.18
8	C	6,600	0.15
9	C	6,600	0.15
10	C	6,600	0.15
11	C	6,600	0.15
12	C	10,003	0.23

LOT	BLOCK	AREA (SF)	AREA (AC)
1	D	8,424	0.19
2	D	6,855	0.16
3	D	6,807	0.16
4	D	8,238	0.19
5	D	6,500	0.15
6	D	6,500	0.15
7	D	6,507	0.15
8	D	6,500	0.15
9	D	7,450	0.17
10	D	7,793	0.18
11	D	6,875	0.16
12	D	6,875	0.16
13	D	6,875	0.16
14	D	6,875	0.15

LOT	BLOCK	AREA (SF)	AREA (AC)
1	E	8,111	0.19
2	E	6,596	0.15
3	E	6,548	0.15
4	E	7,922	0.18
5	E	6,738	0.15
6	E	6,738	0.15
7	E	6,738	0.15
8	E	6,735	0.15
9	E	7,606	0.17
10	E	7,606	0.17
11	E	6,738	0.15
12	E	6,738	0.15
13	E	6,738	0.15
14	E	6,738	0.15

LOT	BLOCK	AREA (SF)	AREA (AC)
10	F	7,606	0.17
11	F	6,738	0.15
12	F	6,738	0.15
13	F	6,738	0.15
14	F	6,738	0.15

LOT	BLOCK	AREA (SF)	AREA (AC)
25	I	6,050	0.14
26	I	7,025	0.16
1X	I	6,248	0.14

LOT	BLOCK	AREA (SF)	AREA (AC)
1	J	6,050	0.14
2	J	6,050	0.14
3	J	6,050	0.14
4	J	6,050	0.14
5	J	6,050	0.14
6	J	6,050	0.14
7	J	6,050	0.14
8	J	6,050	0.14
9	J	6,050	0.14
10	J	6,050	0.14
11	J	6,050	0.14
12	J	6,050	0.14
13	J	6,050	0.14
14	J	6,050	0.14
15	J	7,850	0.18
16	J	7,850	0.18
17	J	6,050	0.14
18	J	6,050	0.14
19	J	6,050	0.14
20	J	6,050	0.14
21	J	6,050	0.14
22	J	6,050	0.14
23	J	6,050	0.14
24	J	6,050	0.14
25	J	6,050	0.14
26	J	6,050	0.14
27	J	6,050	0.14
28	J	6,050	0.14
29	J	6,050	0.14
30	J	6,050	0.14
1X	J	56,863	1.31

LOT	BLOCK	AREA (SF)	AREA (AC)
1	K	5,825	0.13
2	K	6,344	0.15
3	K	6,344	0.15
4	K	6,344	0.15
5	K	6,344	0.15

LOT	BLOCK	AREA (SF)	AREA (AC)
1	L	10,858	0.25
2	L	6,062	0.14
3	L	6,050	0.14
4	L	6,050	0.14
5	L	6,050	0.14
6	L	6,050	0.14
7	L	6,050	0.14
8	L	6,050	0.14
9	L	6,050	0.14
10	L	6,050	0.14
11	L	6,050	0.14
12	L	6,050	0.14
13	L	6,177	0.14
14	L	6,050	0.14
15	L	6,050	0.14
16	L	6,050	0.14
17	L	6,050	0.14
18	L	8,475	0.19
19	L	8,475	0.19
20	L	6,050	0.14
21	L	6,050	0.14
22	L	6,050	0.14
23	L	6,050	0.14
24	L	6,177	0.14
25	L	6,050	0.14
26	L	6,050	0.14
27	L	6,050	0.14
28	L	6,050	0.14
29	L	6,050	0.14
30	L	6,050	0.14
31	L	6,050	0.14
32	L	6,050	0.14
33	L	6,050	0.14
34	L	6,050	0.14
35	L	6,050	0.14
36	L	6,050	0.14
37	L	6,850	0.16

LOT	BLOCK	AREA (SF)	AREA (AC)
15	N	7,398	0.17
16	N	6,374	0.15
17	N	6,254	0.14
18	N	6,124	0.14
19	N	6,125	0.14
20	N	6,394	0.15
21	N	10,751	0.23
1X	N	24,229	0.56

LOT	BLOCK	AREA (SF)	AREA (AC)
1	O	6,925	0.16
2	O	6,050	0.14
3	O	6,050	0.14
4	O	6,050	0.14
5	O	6,050	0.14
6	O	6,050	0.14
7	O	6,050	0.14
8	O	6,050	0.14
9	O	6,050	0.14
10	O	6,050	0.14
11	O	6,050	0.14
12	O	6,050	0.14
13	O	6,050	0.14
14	O	6,925	0.16

LOT	BLOCK	AREA (SF)	AREA (AC)
1	P	6,925	0.16
2	P	6,050	0.14
3	P	6,050	0.14
4	P	6,050	0.14
5	P	6,050	0.14

LINE	LENGTH	BEARING
L1	31.11	S 41°38'06" E
L2	31.11	N 45°22'54" E
L3	14.14	N 44°36'06" W
L4	14.14	S 45°23'54" W
L5	14.05	S 44°56'31" W
L6	14.26	S 45°03'29" E
L7	13.43	S 45°29'29" E
L8	14.55	S 42°59'53" W
L9	13.64	N 56°42'02" W
L10	15.07	N 37°37'42" E
L11	30.16	S 58°30'17" E
L12	14.14	N 44°29'08" E
L13	14.14	S 45°30'52" E
L14	15.05	N 87°22'19" E
L15	15.05	N 14°57'32" W
L16	15.66	S 15°59'28" E
L17	13.73	N 57°12'40" E
L18	41.24	S 13°17'21" E
L19	43.06	S 77°10'11" W
L20	30.30	S 37°58'43" E
L21	16.40	N 59°01'17" E
L22	27.26	E 33°45'10" E

CURVE	RADIUS	DELTA	BEARING	CHORD	LENGTH
C1	470.00	11°29'27"	S 82°03'00" W	94.10	94.26
C2	470.00	02°38'10"	S 89°05'46" W	21.35	21.35
C3	175.00	50°42'40"	N 63°20'36" W	151.59	153.00
C4	300.00	13°10'52"	N 07°08'18" W	68.86	69.02
C5	60.00	148°37'01"	S 40°14'12" W	115.53	155.63
C6	60.00	136°02'59"	S 55°01'17" W	111.26	142.46
C7	300.00	21°55'26"	N 78°02'55" W	114.09	114.78
C8	250.00	23°01'57"	N 73°11'04" W	108.85	100.22
C9	250.00	25°19'54"	N 51°00'17" W	109.63	110.53
C10	200.00	25°28'58"	S 51°03'38" E	88.11	88.84
C11	200.00	27°43'46"	S 77°08'58" E	92.46	93.30
C12	175.00	53°29'25"	S 03°49'39" E	157.51	163.36
C13	300.00	16°35'30"	N 45°19'15" W	86.41	86.71
C14	200.00	20°13'40"	S 12°51'01" W	92.40	93.40
C15	225.00	16°52'16"	S 46°25'24" E	66.01	66.25

BUILDING LINE DETAIL
(INTERIOR LOTS)

NOTES

1. Selling a portion of this addition by metes and bounds is a violation of city ordinance and state law and is subject to fines and withholding of utilities and building permits.
2. No portion of the subject property, according to Flood Insurance Rate Map (FIRM) Number 48085C0295J, dated 6/2/2009 of the Federal Emergency Management Agency (FEMA), lies within the 100-year FEMA regulated floodplain. The site is located in unshaded flood Zone "X", (areas determined to be outside 500-year floodplain).
3. All open space – nonresidential lots shall be owned and maintained by the homeowner's association.
4. Four (4) foot wide sidewalk will be constructed on all single-family lots.

Filed and Recorded
Official Public Records
Stacey Kemp, County Clerk
Collin County, TEXAS
09/11/2019 04:26:22 PM
$71.00 DPOSTER
20190911010003090

2019 - 613

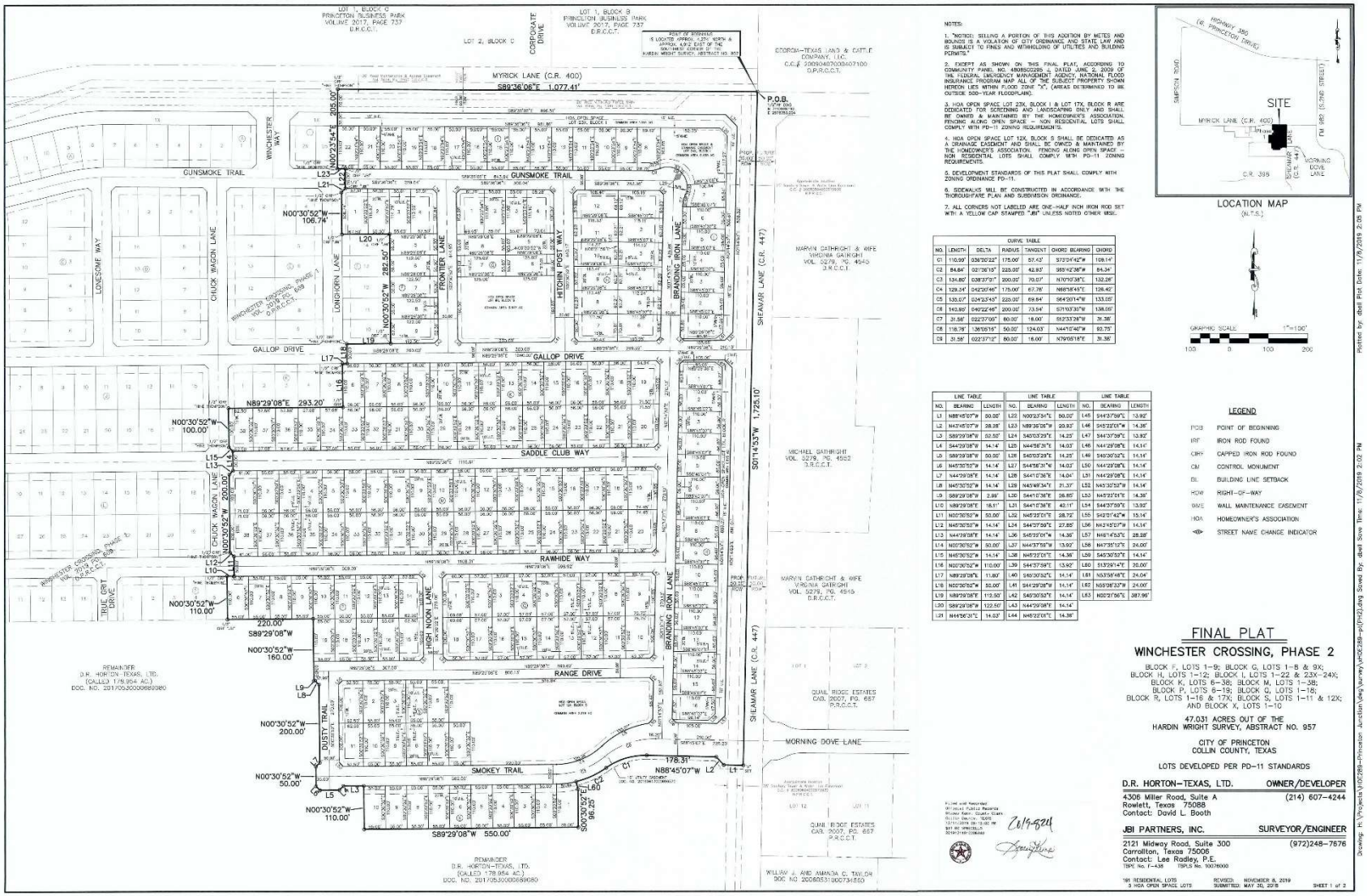
FINAL PLAT
WINCHESTER CROSSING
PHASE 1
45.430 ACRES
184 RESIDENTIAL LOTS
5 HOA LOTS
HARDIN WRIGHT SURVEY, ABSTRACT NUMBER 957
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

AUGUST 2019 SCALE 1" = 50'

OWNER
D.R. HORTON – TEXAS, LTD
4306 MILLER ROAD
ROWLETT, TEXAS 75088
(214) 607-4244

SURVEYOR
HINE–THOMPSON
LAND SURVEYING
506 CRESTRIDGE ROAD
LEARY, TEXAS 75032
JASON D. THOMPSON, RPLS
(214) 495-8757

SHEET 5 5



NOTES:

1. "NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS."
2. EXCEPT AS SHOWN ON THIS FINAL PLAT, ACCORDING TO COMMUNITY PANEL NO. 48085C0225 J, DATED JUNE 2, 2009 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE PROGRAM MAP ALL OF THE SUBJECT PROPERTY SHOWN HEREON LIES WITHIN FLOOD ZONE "X", (AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN).
3. HOA OPEN SPACE LOT 23X, BLOCK I & LOT 17X, BLOCK R ARE DEDICATED FOR SCREENING AND LANDSCAPING ONLY AND SHALL BE OWNED & MAINTAINED BY THE HOMEOWNER'S ASSOCIATION. FENCING ALONG OPEN SPACE – NON RESIDENTIAL LOTS SHALL COMPLY WITH PD-11 ZONING REQUIREMENTS.
4. HOA OPEN SPACE LOT 12X, BLOCK S SHALL BE DEDICATED AS A DRAINAGE EASEMENT AND SHALL BE OWNED & MAINTAINED BY THE HOMEOWNER'S ASSOCIATION. FENCING ALONG OPEN SPACE – NON RESIDENTIAL LOTS SHALL COMPLY WITH PD-11 ZONING REQUIREMENTS.
5. DEVELOPMENT STANDARDS OF THIS PLAT SHALL COMPLY WITH ZONING ORDINANCE PD-11.
6. SIDEWALKS WILL BE CONSTRUCTED IN ACCORDANCE WITH THE THOROUGHFARE PLAN AND SUBDIVISION ORDINANCE.
7. ALL CORNERS NOT LABELED ARE ONE-HALF INCH IRON ROD SET WITH A YELLOW CAP STAMPED "JBI" UNLESS NOTED OTHER WISE.

LOCATION MAP
(N.T.S.)

GRAPHIC SCALE 1"=100'
100 0 100 200

CURVE TABLE

NO.	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD
C1	110.99'	036°00'22"	175.00'	57.43'	S73°24'42"W	109.14'
C2	84.84'	027°46'19"	225.00'	43.85'	S85°42'26"W	84.34'
C3	134.80'	038°37'37"	200.00'	70.07'	N70°10'38"E	132.28'
C4	129.34'	042°20'46"	175.00'	67.78'	N68°16'45"E	126.45'
C5	133.07'	034°33'45"	225.00'	68.64'	S64°20'14"W	133.05'
C6	140.89'	040°22'46"	200.00'	73.54'	S71°03'30"W	138.05'
C7	31.56'	022°37'06"	80.00'	16.00'	S82°33'38"W	31.36'
C8	118.79'	136°05'16"	50.00'	124.03'	N44°16'40"W	92.75'
C9	31.56'	022°37'12"	80.00'	16.00'	N79°06'18"E	31.36'

LINE TABLE

NO.	BEARING	LENGTH
L1	N88°45'07"W	50.00'
L2	N43°45'07"W	28.28'
L3	S89°29'08"W	52.50'
L4	S44°29'08"E	14.14'
L5	S89°29'08"W	50.00'
L6	N45°30'52"W	14.14'
L7	N44°29'08"E	14.14'
L8	N45°30'52"W	14.14'
L9	S89°29'08"W	2.99'
L10	N89°29'08"E	18.51'
L11	N00°30'52"W	50.00'
L12	N45°30'52"W	14.14'
L13	N44°29'08"E	14.14'
L14	N00°30'52"W	50.00'
L15	N45°30'52"W	14.14'
L16	N00°30'52"W	110.00'
L17	N89°29'08"E	11.85'
L18	N00°30'52"W	50.00'
L19	N89°29'08"E	112.50'
L20	S89°29'08"W	122.50'
L21	N44°56'31"E	14.03'

LINE TABLE

NO.	BEARING	LENGTH
L22	N00°23'34"E	50.02'
L23	N89°36'08"W	20.82'
L24	S45°03'29"E	14.25'
L25	N44°56'31"E	14.03'
L26	S45°03'29"E	14.25'
L27	S44°56'31"W	14.03'
L28	S44°17'36"E	14.04'
L29	N43°49'34"E	21.37'
L30	S44°17'36"E	28.85'
L31	S44°17'36"E	42.11'
L32	N45°23'01"E	28.72'
L33	S44°37'59"E	27.85'
L34	S45°23'01"W	14.36'
L35	N44°37'59"W	13.92'
L36	N45°23'01"E	14.36'
L37	N44°37'59"W	13.92'
L38	N45°23'01"E	14.36'
L39	S44°37'59"E	13.92'
L40	S45°30'52"E	14.14'
L41	S44°29'08"W	14.14'
L42	S45°30'52"E	14.14'
L43	N44°29'08"E	14.14'
L44	N45°23'01"E	14.36'

LINE TABLE

NO.	BEARING	LENGTH
L45	S44°37'59"E	13.92'
L46	S45°23'01"W	14.36'
L47	S44°37'59"E	13.92'
L48	S45°30'52"E	14.14'
L49	N44°29'08"E	14.14'
L50	N44°29'08"E	14.14'
L51	N44°29'08"E	14.14'
L52	S45°30'52"E	14.14'
L53	N45°23'01"E	14.36'
L54	S44°37'59"E	13.92'
L55	S42°01'42"W	15.14'
L56	N42°45'27"W	14.14'
L57	N46°14'53"E	28.28'
L58	N47°35'12"E	24.00'
L59	S45°30'52"E	14.14'
L60	S13°39'14"E	20.00'
L61	N53°56'48"E	24.04'
L62	N55°06'33"W	24.00'
L63	N00°31'56"E	387.96'

LEGEND

POB	POINT OF BEGINNING
IRF	IRON ROD FOUND
CIRF	CAPPED IRON ROD FOUND
CM	CONTROL MONUMENT
BL	BUILDING LINE SETBACK
ROW	RIGHT-OF-WAY
WME	WALL MAINTENANCE EASEMENT
HOA	HOMEOWNER'S ASSOCIATION
	STREET NAME CHANGE INDICATOR

FINAL PLAT

WINCHESTER CROSSING, PHASE 2

BLOCK F, LOTS 1–9; BLOCK G, LOTS 1–8 & 9X;
BLOCK H, LOTS 1–12; BLOCK I, LOTS 1–22 & 23X–24X;
BLOCK K, LOTS 6–38; BLOCK M, LOTS 1–38;
BLOCK P, LOTS 6–19; BLOCK Q, LOTS 1–18;
BLOCK R, LOTS 1–16 & 17X; BLOCK S, LOTS 1–11 & 12X;
AND BLOCK X, LOTS 1–10

47.031 ACRES OUT OF THE
HARDIN WRIGHT SURVEY, ABSTRACT NO. 957

CITY OF PRINCETON
COLLIN COUNTY, TEXAS

LOTS DEVELOPED PER PD-11 STANDARDS

D.R. HORTON–TEXAS, LTD. OWNER/DEVELOPER
4306 Miller Road, Suite A (214) 607–4244
Rowlett, Texas 75088
Contact: David L. Booth

JBI PARTNERS, INC. SURVEYOR/ENGINEER
2121 Midway Road, Suite 300 (972)248–7676
Carrollton, Texas 75006
Contact: Lee Radley, P.E.
TBPE No. F–438 TBPLS No. 10076000

191 RESIDENTIAL LOTS
5 HOA OPEN SPACE LOTS

REVISED: NOVEMBER 8, 2019
SUBMITTED: MAY 30, 2018

SHEET 1 of 2

Plotted By: dbell Plot Date: 11/8/2019 2:05 PM
Drawing: N:\Projects\Y\0298-Princeton Junction\Survey\Win\CR298-p01r02.dwg Saved By: dbell Save Time: 11/8/2019 2:02 PM

OWNER'S CERTIFICATE

STATE OF TEXAS §

COLLIN COUNTY §

WHEREAS, D.R. HORTON – TEXAS, LTD., is the owner of a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, and also being a part of that called 178.954 acre tract of land described in deed to D.R. Horton – Texas, LTD as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a one-half inch iron rod found at the northeast corner of said 178.954 acre tract, said point being the southeast corner of a 60 foot wide right-of-way dedication dedicated by plat Princeton Business Park, an addition to the City of Princeton, as recorded in Document Number 2017-737, Official Public Records of Collin County, Texas, said point also being at the approximate centerline intersection of Myrick Lane (C.R. 400) and Sheamar Lane (C.R. 447);

THENCE South 01 degrees 14 minutes 53 seconds West, 1,725.10 feet along the east line of said 178.954 acre tract and along the approximate centerline of Sheamar Lane(C.R. 447) to an 'X' cut for corner;

THENCE North 88 degrees 45 minutes 07 seconds West, 50.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 43 degrees 45 minutes 07 seconds West, 28.28 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 88 degrees 45 minutes 07 seconds West, 178.31 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE Southwesterly, 110.99 feet along a curve to the left having a central angle of 36 degrees 20 minutes 22 seconds, a radius of 175.00 feet, a tangent of 57.43 feet, whose chord bears South 73 degrees 04 minutes 42 seconds West, 109.14 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE Southwesterly, 84.84 feet along a curve to the right having a central angle of 21 degrees 36 minutes 15 seconds, a radius of 225.00 feet, a tangent of 42.93 feet, whose chord bears South 65 degrees 42 minutes 38 seconds West, 84.34 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 13 degrees 29 minutes 14 seconds East, 20.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 00 degrees 30 minutes 52 seconds East, 96.25 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 550.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 110.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 52.50 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 44 degrees 29 minutes 08 seconds West, 14.14 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 50.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 44 degrees 29 minutes 08 seconds East, 14.14 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 200.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 2.99 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 160.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 220.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' found for corner in the east line of Winchester Estates, Phase 1, an addition to the City of Princeton as recorded in Volume 2019, Page 609 Official Public Records of Collin County, Texas;

THENCE along the east line of said Winchester Estates, Phase 1 as follows:

North 00 degrees 30 minutes 52 seconds West, 110.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 89 degrees 29 minutes 08 seconds East, 18.11 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 30 minutes 52 seconds West, 200.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 44 degrees 29 minutes 08 seconds East, 14.14 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 30 minutes 52 seconds West, 100.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 89 degrees 29 minutes 08 seconds East, 293.20 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 30 minutes 52 seconds West, 110.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 89 degrees 29 minutes 08 seconds East, 11.80 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 89 degrees 29 minutes 08 seconds East, 112.50 feet to a one-half inch iron rod with yellow cap stamped 'JBI' found for corner;
North 00 degrees 30 minutes 52 seconds West, 282.50 feet to a one-half inch iron rod with yellow cap stamped 'JBI' found for corner;
South 89 degrees 29 minutes 08 seconds West, 122.50 feet to a one-half inch iron rod with yellow cap stamped 'JHI' found for corner;
North 00 degrees 30 minutes 52 seconds West, 106.74 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 44 degrees 56 minutes 31 seconds East, 14.03 feet to a one-half inch iron rod with yellow cap stamped 'JBI' found for corner;
North 00 degrees 23 minutes 54 seconds East, 50.00 feet to a one-half inch iron rod with yellow cap stamped 'JBI' found for corner;
North 89 degrees 36 minutes 06 seconds West, 20.93 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for corner;
North 00 degrees 23 minutes 54 seconds East, 205.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON' found for a corner,
said point also being in the approximate centerline of Myrick Lane(C.R. 400);

THENCE South 89 degrees 36 minutes 06 seconds East, 1,077.41 feet, along the north line of said 178.954 acre tract and the approximate centerline of Myrick Lane(C.R. 400) to the POINT OF BEGINNING and containing 2,048,682 square feet or 47.031 acres of land.

DEDICATION STATEMENT

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS;

That D.R. HORTON – TEXAS, LTD., acting herein by and through its duly-authorized officers, does hereby adopt this plat designating the herein above described property as **WINCHESTER CROSSING, PHASE 2**, an addition to the City of Princeton, Collin County, Texas, and does hereby dedicate, in fee simple, to the public use forever, the streets, alleys, and public use areas shown hereon, and does hereby dedicate the easements shown on the plat for the purposes indicated to the public use forever, said dedications being free and clear of all liens and encumbrances, except as shown herein. No buildings, fences, trees, shrubs, or other improvements shall be constructed or placed upon, over, or across the easements on said plat. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to a particular utility or utilities, said use by public utilities being subordinate to the public's and City of Princeton's use thereof. The City of Princeton and any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths which in any way endanger or interfere with the construction, maintenance, or efficiency of its respective system on any of these easements and the City of Princeton or any public utility shall at all times have the right of ingress and egress to and from and upon any of said easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective system without the necessity at any time of procuring the permission of anyone.

D.R. HORTON – TEXAS, LTD., does hereby bind itself, its successors and assigns to forever warrant and defend, all and singular, the above-described streets, alleys, easements and rights unto the public, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This plat approved subject to all platting ordinances, rules, regulations and resolutions of the City of Princeton.

WITNESS MY HAND THIS 11 DAY OF Nov, 2019.

David L. Booth,
an Authorized Agent for D.R. Horton – Texas, Ltd.

STATE OF TEXAS §

COUNTY OF DALLAS §

Before me, the undersigned authority, a Notary Public in and for the said County and State on this day personally appeared David L. Booth, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and considerations therein expressed and in the capacity therein stated and as the act and deed therein stated..

Given under my hand and seal of office, this 11 day of November, 2019.

Karen Williams
Notary Signature

KAREN WILLIAMS
Notary ID #125155759
My Commission Expires
February 7, 2021

CERTIFICATE OF COMPLETION

"ACCEPTED"

MAYOR, CITY OF PRINCETON, TEXAS — DATE 12-9-19

THE UNDERSIGNED, THE CITY SECRETARY OF THE CITY OF PRINCETON, TEXAS, HEREBY CERTIFIES THAT THE FOREGOING FINAL PLAT OF **WINCHESTER CROSSING, PHASE 2** SUBDIVISION OR ADDITION TO THE CITY OF PRINCETON WAS SUBMITTED TO THE CITY COUNCIL ON THE 9 DAY OF December, 2019, AND THE COUNCIL, BY FORMAL ACTION, THEN AND THERE ACCEPTED THE DEDICATION OF STREETS, ALLEYS, PARKS, EASEMENTS, PUBLIC PLACED, AND WATER AND SEWER LINES AS SHOWN AND SET FORTH IN AND UPON SAID PLAT AND SAID COUNCIL FURTHER AUTHORIZED THE MAYOR TO NOTE THE ACCEPTANCE THEREOF BY SIGNING HIS NAME AS HEREINABOVE SUBSCRIBED.

WITNESS MY HAND THIS 09 DAY OF December A.D., 2019.

CITY SECRETARY, CITY OF PRINCETON, TEXAS — DATE 12/09/19

"RECOMMENDED FOR APPROVAL"

CHAIRMAN, PLANNING AND ZONING COMMISSION, CITY OF PRINCETON, TEXAS — DATE 12-9-19

"APPROVED"

MAYOR, CITY OF PRINCETON, TEXAS — DATE 12-9-19

SURVEYOR'S CERTIFICATE

KNOW ALL MEN BY THESE PRESENTS:

That I, Mark W. Harp, do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision Ordinance of the City of Princeton, Collin County, Texas.

Dated this 8th day of NOVEMBER, 2019.

Mark W. Harp, R.P.L.S. No. 6425

STATE OF TEXAS — REGISTERED — MARK W. HARP — 6425 — PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS §

COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for The State of Texas, on this day personally appeared Mark W. Harp, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 8th day of NOVEMBER, 2019.

Rosa M. Garcia
Notary Public, State of Texas

ROSA M. GARCIA
Notary Public, State of Texas

FINAL PLAT

WINCHESTER CROSSING, PHASE 2

BLOCK F, LOTS 1–9; BLOCK G, LOTS 1–8 & 9X;
BLOCK H, LOTS 1–12; BLOCK I, LOTS 1–22 & 23X–24X;
BLOCK K, LOTS 6–38; BLOCK M, LOTS 1–38;
BLOCK P, LOTS 6–19; BLOCK Q, LOTS 1–18;
BLOCK R, LOTS 1–16 & 17X; BLOCK S, LOTS 1–11 & 12X;
AND BLOCK X, LOTS 1–10

47.031 ACRES OUT OF THE
HARDIN WRIGHT SURVEY, ABSTRACT NO. 957

CITY OF PRINCETON
COLLIN COUNTY, TEXAS

LOTS DEVELOPED PER PD–11 STANDARDS

D.R. HORTON–TEXAS, LTD. — **OWNER/DEVELOPER**
4306 Miller Road, Suite A
Rowlett, Texas 75088
Contact: David L. Booth
(214) 607–4244

JBI PARTNERS, INC. — **SURVEYOR/ENGINEER**
2121 Midway Road, Suite 300
Carrollton, Texas 75006
Contact: Lee Radley, P.E.
TBPE No. F–438 TBPLS No. 10076000
(972)248–7676

191 RESIDENTIAL LOTS
5 HOA OPEN SPACE LOTS

REVISED: NOVEMBER 08, 2019
SUBMITTED: MAY 30, 2018

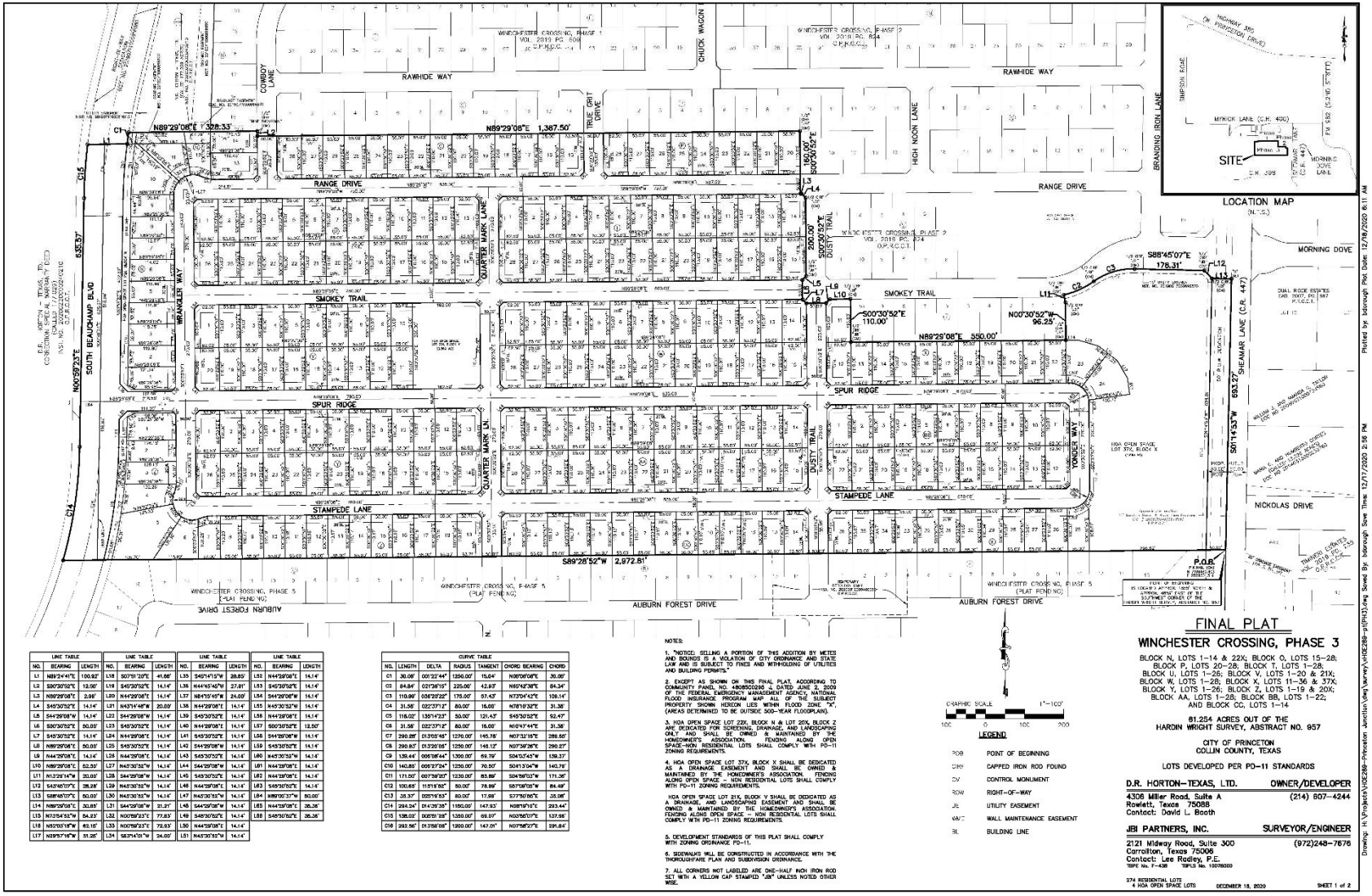
SHEET 2 of 2

CITY OF PRINCETON — THE STATE OF TEXAS

Filed and Recorded
Official Public Records
Stacey Kemp, County Clerk
Collin County, TEXAS
12/11/2019 03:13:20 PM
$41.00 MPRECELLA
20191211010000930

2019-825

Drawing: H:\Projects\HOE289–Princeton Junction\dwg\survey\xHOE289–pt(PH2).dwg Saved By: dbell Save Time: 11/8/2019 2:11 PM Plotted by: dbell Plot Date: 11/8/2019 2:15 PM



LINE TABLE		
NO.	BEARING	LENGTH
L1	N89°24'41"E	100.92'
L2	S00°30'52"E	12.00'
L3	N89°29'08"E	2.99'
L4	S45°30'52"E	14.14'
L5	S44°29'08"W	14.14'
L6	S00°30'52"E	50.00'
L7	S45°30'52"E	14.14'
L8	N89°29'08"E	50.00'
L9	N44°29'08"E	14.14'
L10	N89°29'08"E	52.59'
L11	N13°29'14"W	20.05'
L12	S43°45'07"E	28.28'
L13	S88°45'07"E	50.03'
L14	N89°29'08"E	30.85'
L15	N73°54'52"W	84.33'
L16	N85°55'14"W	63.16'
L17	N29°57'16"W	51.25'

LINE TABLE		
NO.	BEARING	LENGTH
L18	S07°51'20"E	41.66'
L19	S45°30'52"E	14.14'
L20	N44°29'08"E	14.14'
L21	N43°14'48"W	20.69'
L22	S44°29'08"W	14.14'
L23	S45°30'52"E	14.14'
L24	N44°29'08"E	14.14'
L25	S45°30'52"E	14.14'
L26	N44°29'08"E	14.14'
L27	N43°30'52"W	14.14'
L28	S44°29'08"W	14.14'
L29	N43°30'52"W	14.14'
L30	N43°30'52"W	14.14'
L31	S44°29'08"W	21.21'
L32	N00°59'23"E	77.83'
L33	N00°59'23"E	72.83'
L34	S63°14'01"W	34.02'

LINE TABLE		
NO.	BEARING	LENGTH
L35	S45°14'53"W	28.89'
L36	N44°45'45"W	27.91'
L37	N84°15'45"W	24.09'
L38	N44°29'08"E	14.14'
L39	S45°30'52"E	14.14'
L40	N44°29'08"E	14.14'
L41	S45°30'52"E	14.14'
L42	S44°29'08"W	14.14'
L43	S45°30'52"E	14.14'
L44	S44°29'08"W	14.14'
L45	S45°30'52"E	14.14'
L46	N44°29'08"E	14.14'
L47	N45°30'52"W	14.14'
L48	S44°29'08"W	14.14'
L49	S45°30'52"E	14.14'
L50	N44°29'08"E	14.14'
L51	N43°30'52"W	14.14'

LINE TABLE		
NO.	BEARING	LENGTH
L52	N44°29'08"E	14.14'
L53	S45°30'52"E	14.14'
L54	S44°29'08"W	14.14'
L55	N45°30'52"W	14.14'
L56	N44°29'08"E	14.14'
L57	S00°30'52"E	12.50'
L58	S44°29'08"W	14.14'
L59	S45°30'52"E	14.14'
L60	N45°30'52"W	14.14'
L61	N44°29'08"E	14.14'
L62	N44°29'08"E	14.14'
L63	S45°30'52"E	14.14'
L64	N89°00'37"W	50.00'
L65	N44°29'08"E	35.36'
L66	S45°30'52"E	35.36'

CURVE TABLE					
NO.	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD
C1	30.08'	001°22'44"	1250.00'	15.04'	N00°50'08"E	30.08'
C2	84.84'	021°36'15"	225.00'	42.93'	N80°42'38"E	84.34'
C3	110.99'	056°27'22"	175.00'	57.43'	N73°04'42"E	106.14'
C4	31.56'	022°37'12"	80.00'	15.60'	N78°10'32"E	31.36'
C5	116.02'	1351°4'23"	50.00'	121.43'	S45°30'52"E	92.47'
C6	31.56'	022°37'12"	80.00'	15.60'	N01°47'44"E	31.36'
C7	290.28'	013°05'45"	1270.00'	145.78'	N07°32'15"E	289.66'
C8	290.60'	013°06'45"	1250.00'	146.12'	N07°34'38"E	290.27'
C9	139.44'	006°24'44"	1250.00'	69.79'	S04°30'52"E	139.37'
C10	140.85'	006°27'24"	1250.00'	70.50'	S04°13'04"W	140.78'
C11	171.00'	007°50'22"	1230.00'	85.69'	S04°56'03"W	171.00'
C12	100.65'	11°51'52"	50.00'	78.89'	S87°06'03"W	84.49'
C13	39.37'	022°31'53"	80.00'	17.98'	S77°50'56"E	39.08'
C14	294.24'	014°35'35"	1150.00'	147.93'	N08°19'16"E	293.44'
C15	138.03'	006°53'28"	1250.00'	69.09'	N03°56'07"E	137.95'
C16	293.56'	013°28'08"	1250.00'	147.54'	N07°58'27"E	291.64'

OWNER'S CERTIFICATE

STATE OF TEXAS §

COLLIN COUNTY §

WHEREAS, D.R. HORTON – TEXAS, LTD., is the owner of a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, a part of that called 178.954 acre tract of land described in a deed to D.R. Horton – Texas, LTD as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and also being a part of that called 177.029 acre tract of land described in a correction special warranty deed D.R. Horton–Texas, Ltd., as recorded in Document Number 20200220000240210, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a "PK" nail found at the southeast corner of said 178.954 acre tract, said point being at the approximate centerline of Sheamar Lane (C.R. 447), said point also being the northeast corner of said 177.029 acre tract;

THENCE South 89 degrees 28 minutes 52 seconds West, 2,972.81 feet to a one–half inch iron rod with cap stamped "JBI" set for corner;

THENCE Northeasterly, 294.24 feet along a curve to the left having a central angle of 14 degrees 39 minutes 35 seconds, a radius of 1,150.00 feet, a tangent of 147.93 feet, and whose chord bears North 08 degrees 19 minutes 10 seconds East, 293.44 feet to a one–half inch iron rod with cap stamped "JBI" set for corner;

THENCE North 00 degrees 59 minutes 23 seconds East, 635.57 feet to a one–half inch iron rod with cap stamped "JBI" set for corner;

THENCE Northeasterly, 138.02 feet along a curve to the right having a central angle of 05 degrees 51 minutes 28 seconds, a radius of 1,350.00 feet, a tangent of 69.07 feet, and whose chord bears North 03 degrees 55 minutes 07 seconds East, 137.96 feet to a one–half inch iron rod with cap stamped "JBI" set for corner;

THENCE North 89 degrees 24 minutes 41 seconds East, 100.92 feet to a one–half inch iron rod with yellow cap stamped "JBI" set for corner;

THENCE Northeasterly, 30.08 feet along a curve to the right having a central angle of 01 degrees 22 minutes 44 seconds, a radius of 1,250.00 feet, a tangent of 15.04 feet, and whose chord bears North 08 degrees 08 minutes 08 seconds East, 30.08 feet to a one–half inch iron rod with yellow cap stamped "JBI" set for corner;

THENCE North 89 degrees 29 minutes 08 seconds East, 328.33 feet to a one–half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner, said point being in the south line of Winchester Estates, Phase 1, an addition to the City of Princeton as recorded in Volume 2018, Page 609, Official Public Records of Collin County, Texas;

THENCE South 00 degrees 30 minutes 52 seconds East, 12.50 feet along the south line of said Winchester Estates, Phase 1, to a one–half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;

THENCE North 89 degrees 29 minutes 08 seconds East, 1,387.50 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner, said point being in the south line of Winchester Estates, Phase 2, an addition to the City of Princeton as recorded in Volume 2019, Page 824, Official Public Records of Collin County, Texas;

THENCE along the south line of said Winchester Estates, Phase 2 as follows:

South 00 degrees 30 minutes 52 seconds East, 160.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 2.99 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 45 degrees 30 minutes 52 seconds East, 14.14 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 00 degrees 30 minutes 52 seconds East, 200.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 44 degrees 29 minutes 08 seconds West, 14.14 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 00 degrees 30 minutes 52 seconds East, 50.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 45 degrees 30 minutes 52 seconds East, 14.14 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 50.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 44 degrees 29 minutes 08 seconds East, 14.14 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 52.50 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 00 degrees 30 minutes 52 seconds East, 110.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 550.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 00 degrees 30 minutes 52 seconds West, 96.25 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

North 13 degrees 29 minutes 14 seconds West, 20.00 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

Northeasterly, 84.84 feet along a curve to the left having a central angle of 21 degrees 36 minutes 15 seconds, a radius of 225.00 feet, a tangent of 42.93 feet, and whose chord bears North 65 degrees 42 minutes 38 seconds East, 84.34 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

Northeasterly, 110.89 feet along a curve to the right having a central angle of 36 degrees 20 minutes 22 seconds, a radius of 175.00 feet, a tangent of 57.43 feet, and whose chord bears North 73 degrees 04 minutes 42 seconds East, 109.14 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 88 degrees 45 minutes 07 seconds East, 178.31 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 43 degrees 45 minutes 07 seconds East, 28.28 feet to a one–half inch iron rod with yellow cap stamped "JBI" found for corner;

South 88 degrees 45 minutes 07 seconds East, 50.00 feet to an "X" set for corner in the east line of said 178.954 acre tract, said point being in the approximate centerline of Sheamar Lane (C.R. 447);

THENCE South 01 degrees 14 minutes 53 seconds West, 693.27 feet along the east line of said 178.954 acre tract, and along the approximate centerline of Sheamar Lane (C.R. 447), to the POINT OF BEGINNING and containing 2,668,242 square feet or 61.254 acres of land.

DEDICATION STATEMENT

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS;

That D.R. HORTON – TEXAS, LTD., acting herein by and through its duly–authorized officers, does hereby adopt this plat designating the herein above described property as **WINCHESTER CROSSING, PHASE 3**, an addition to the City of Princeton, Collin County, Texas, and does hereby dedicate, in fee simple, to the public use forever, the streets, alleys, and public use areas shown hereon, and does hereby dedicate the easements shown on the plat for the purposes indicated to the public use forever, said dedications being free and clear of all liens and encumbrances, except as shown herein. No buildings, fences, trees, shrubs, or other improvements shall be constructed or placed upon, over, or across the easements on said plat. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to a particular utility or utilities, said use by public utilities being subordinate to the public's and City of Princeton's use thereof. The City of Princeton and any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths which in any way endanger or interfere with the construction, maintenance, or efficiency of its respective system on any of these easements and the City of Princeton or any public utility shall at all times have the right of ingress and egress to and from and upon any of said easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective system without the necessity at any time of procuring the permission of anyone.

D.R. HORTON – TEXAS, LTD., does hereby bind itself, its successors and assigns to forever warrant and defend, all and singular, the above–described streets, alleys, easements and rights unto the public, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This plat approved subject to all platting ordinances, rules, regulations and resolutions of the City of Princeton.

WITNESS MY HAND THIS ____ DAY OF __________, 2020.

____
David L. Booth,
an Authorized Agent for D.R. Horton – Texas, Ltd.

STATE OF TEXAS §

COUNTY OF DALLAS §

Before me, the undersigned authority, a Notary Public in and for the said County and State on this day personally appeared David L. Booth, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and considerations therein expressed and in the capacity therein stated and as the act and deed therein stated..

Given under my hand and seal of office, this ____ day of __________, 2020.

____
Notary Signature

SURVEYOR'S CERTIFICATE

Know All Men By These Presents:

That I, Mark W. Harp, do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision Regulations of the City of Princeton, Collin County, Texas.

Dated this ____ day of __________, 2020.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

Mark W. Harp, R.P.L.S. No. 6425

STATE OF TEXAS REGISTERED MARK W. HARP 6425 PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS §

COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for The State of Texas, on this day personally appeared Mark W. Harp, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of __________, 2020.

____
Notary Public, State of Texas

ROSA M. GARCIA
Notary ID 124892205
Expires April 13, 2024

"NOT APPROVED"

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE
CITY OF PRINCETON, TEXAS

"RECOMMENDED FOR APPROVAL"

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE
CITY OF PRINCETON, TEXAS

"APPROVED FOR PREPARATION OF FINAL PLAT"

MAYOR, — DATE
CITY OF PRINCETON, TEXAS

CERTIFICATE OF COMPLETION

"ACCEPTED"

MAYOR, — DATE
CITY OF PRINCETON, TEXAS

THE UNDERSIGNED, THE CITY SECRETARY OF THE CITY OF PRINCETON, TEXAS, HEREBY CERTIFIES THAT THE FOREGOING FINAL PLAT OF **WINCHESTER CROSSING, PHASE 3** SUBDIVISION OR ADDITION TO THE CITY OF PRINCETON WAS SUBMITTED TO THE CITY COUNCIL ON THE ____ DAY OF __________, 2018, AND THE COUNCIL, BY FORMAL ACTION, THEN AND THERE ACCEPTED THE DEDICATION OF STREETS, ALLEYS, PARKS, EASEMENTS, PUBLIC PLACED, AND WATER AND SEWER LINES AS SHOWN AND SET FORTH IN AND UPON SAID PLAT AND SAID COUNCIL FURTHER AUTHORIZED THE MAYOR TO NOTE THE ACCEPTANCE THEREOF BY SIGNING HIS NAME AS HEREINABOVE SUBSCRIBED.

WITNESS MY HAND THIS ____ DAY OF ________, A.D., 2020.

CITY SECRETARY — DATE
CITY OF PRINCETON, TEXAS

"RECOMMENDED FOR APPROVAL"

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE
CITY OF PRINCETON, TEXAS

"APPROVED"

MAYOR, — DATE
CITY OF PRINCETON, TEXAS

FINAL PLAT

WINCHESTER CROSSING, PHASE 3

BLOCK N, LOTS 1–14 & 22X; BLOCK O, LOTS 15–28;
BLOCK P, LOTS 20–28; BLOCK T, LOTS 1–28;
BLOCK U, LOTS 1–26; BLOCK V, LOTS 1–20 & 21X;
BLOCK W, LOTS 1–28; BLOCK X, LOTS 11–36 & 37X;
BLOCK Y, LOTS 1–26; BLOCK Z, LOTS 1–19 & 20X;
BLOCK AA, LOTS 1–28; BLOCK BB, LOTS 1–22;
AND BLOCK CC, LOTS 1–14

61.254 ACRES OUT OF THE
HARDIN WRIGHT SURVEY, ABSTRACT NO. 957

CITY OF PRINCETON
COLLIN COUNTY, TEXAS

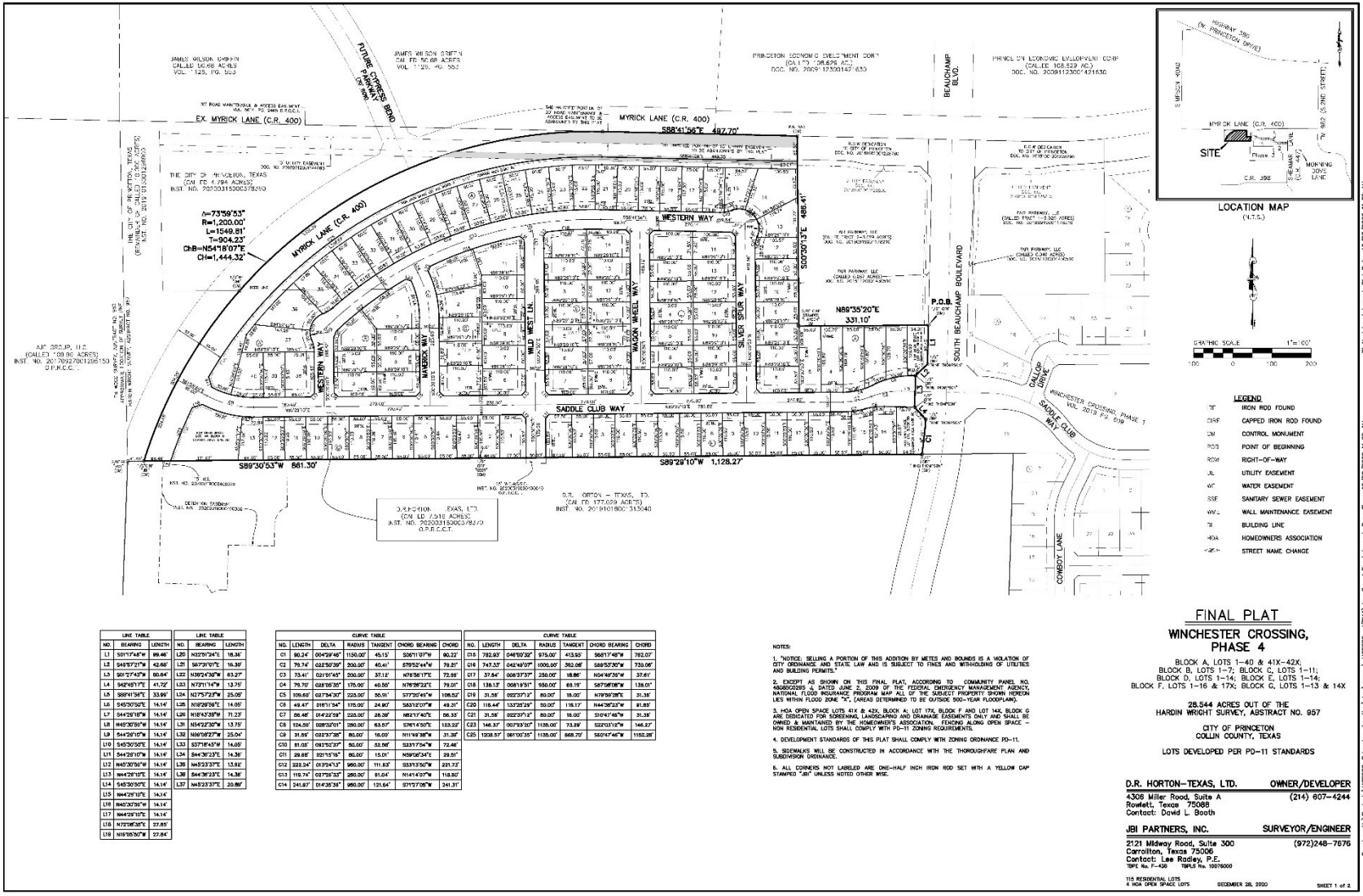
LOTS DEVELOPED PER PD–11 STANDARDS

D.R. HORTON–TEXAS, LTD. — **OWNER/DEVELOPER**
4306 Miller Road, Suite A — (214) 607–4244
Rowlett, Texas 75088
Contact: David L. Booth

JBI PARTNERS, INC. — **SURVEYOR/ENGINEER**
2121 Midway Road, Suite 300 — (972)248–7676
Carrollton, Texas 75006
Contact: Lee Radley, P.E.
TBPE No. F–438 TBPLS No. 10076000

274 RESIDENTIAL LOTS
4 HOA OPEN SPACE LOTS
DECEMBER 18, 2020
SHEET 2 of 2

Drawing: H:\Projects\HOE289–Princeton Junction\dwg\survey\HOE289–pt(PH3).dwg Saved By: bdorough Save Time: 12/17/2020 2:56 PM Plotted by: bdorough Plot Date: 12/18/2020 8:11 AM



LINE TABLE		
NO.	BEARING	LENGTH
L1	S01°17'48"W	89.46'
L2	S45°57'21"W	42.66'
L3	S01°27'43"W	80.64'
L4	S42°45'17"E	41.72'
L5	S88°41'56"E	33.99'
L6	S45°30'50"E	14.14'
L7	S44°29'10"W	14.14'
L8	N45°30'50"W	14.14'
L9	S44°29'10"W	14.14'
L10	S45°30'50"E	14.14'
L11	S44°29'10"W	14.14'
L12	N45°30'50"W	14.14'
L13	N44°29'10"E	14.14'
L14	S45°30'50"E	14.14'
L15	N44°29'10"E	14.14'
L16	N45°30'50"W	14.14'
L17	N44°29'10"E	14.14'
L18	N12°08'38"E	27.85'
L19	N15°55'30"E	27.84'

LINE TABLE		
NO.	BEARING	LENGTH
L20	N02°57'34"E	18.36'
L21	S87°31'01"E	16.39'
L22	N39°24'38"W	83.27'
L23	N73°11'14"W	13.75'
L24	N27°57'23"W	25.05'
L25	N16°29'59"E	14.05'
L26	N18°43'38"W	71.23'
L27	N54°22'30"W	13.75'
L28	N66°56'23"W	25.04'
L29	S37°16'45"W	14.05'
L30	S44°36'23"E	14.36'
L31	N45°23'37"E	13.82'
L32	S44°36'23"E	14.36'
L33	N45°23'37"E	20.89'

CURVE TABLE						
NO.	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD
C1	90.24'	004°38'46"	1150.00'	45.13'	S50°11'07"W	90.22'
C2	79.74'	022°50'39"	200.00'	40.41'	S79°52'44"W	79.21'
C3	73.41'	021°01'45"	200.00'	37.12'	N76°56'17"E	72.98'
C4	79.70'	028°05'35"	175.00'	40.56'	N76°26'23"E	79.01'
C5	105.62'	033°54'30"	225.00'	54.51'	S77°20'45"W	105.12'
C6	49.47'	018°11'54"	175.00'	24.90'	S83°12'07"W	49.31'
C7	86.48'	014°22'59"	225.00'	28.38'	N82°17'40"E	86.33'
C8	124.59'	028°52'01"	280.00'	63.57'	S76°14'50"E	123.52'
C9	31.55'	022°37'37"	80.00'	16.00'	N11°49'38"W	31.35'
C10	81.05'	092°52'37"	50.00'	52.56'	S33°17'54"W	72.46'
C11	29.85'	021°15'16"	80.00'	15.01'	N59°08'34"E	29.51'
C12	222.24'	013°24'13"	950.00'	111.83'	S53°13'50"W	221.73'
C13	119.74'	037°26'33"	280.00'	61.64'	N14°14'07"W	118.80'
C14	241.97'	014°35'38"	950.00'	121.64'	S71°27'06"W	241.31'

CURVE TABLE						
NO.	LENGTH	DELTA	RADIUS	TANGENT	CHORD BEARING	CHORD
C15	782.93'	044°50'32"	975.00'	413.55'	S66°17'48"W	763.07'
C16	747.33'	042°49'07"	1000.00'	392.08'	S66°53'30"W	730.06'
C17	37.64'	008°37'37"	250.00'	18.86'	N04°46'35"W	37.61'
C18	136.13'	008°19'31"	950.00'	68.19'	S87°08'08"W	136.01'
C19	31.55'	022°37'12"	80.00'	16.00'	N78°59'28"E	31.35'
C20	116.44'	133°28'29"	50.00'	118.17'	N44°36'23"W	91.85'
C21	31.55'	022°37'12"	80.00'	16.00'	S10°47'45"W	31.35'
C23	146.37'	007°33'20"	1110.00'	73.29'	S22°03'12"W	146.27'
C25	1038.57'	061°00'35"	1135.00'	568.70'	S60°47'46"W	1102.28'

NOTES:

1. "NOTICE: SELLING A PORTION OF THIS ADDITION BY METES AND BOUNDS IS A VIOLATION OF CITY ORDINANCE AND STATE LAW AND IS SUBJECT TO FINES AND WITHHOLDING OF UTILITIES AND BUILDING PERMITS."
2. EXCEPT AS SHOWN ON THIS FINAL PLAT, ACCORDING TO COMMUNITY PANEL NO. 48085C0285 J, DATED JUNE 2, 2009 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY, NATIONAL FLOOD INSURANCE PROGRAM MAP ALL OF THE SUBJECT PROPERTY SHOWN HEREON LIES WITHIN FLOOD ZONE "X", (AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN).
3. HOA OPEN SPACE LOTS 41X & 42X, BLOCK A; LOT 17X, BLOCK F AND LOT 14X, BLOCK G ARE DEDICATED FOR SCREENING, LANDSCAPING AND DRAINAGE EASEMENTS ONLY AND SHALL BE OWNED & MAINTAINED BY THE HOMEOWNER'S ASSOCIATION. FENCING ALONG OPEN SPACE – NON RESIDENTIAL LOTS SHALL COMPLY WITH PD-11 ZONING REQUIREMENTS.
4. DEVELOPMENT STANDARDS OF THIS PLAT SHALL COMPLY WITH ZONING ORDINANCE PD-11.
5. SIDEWALKS WILL BE CONSTRUCTED IN ACCORDANCE WITH THE THOROUGHFARE PLAN AND SUBDIVISION ORDINANCE.
6. ALL CORNERS NOT LABELED ARE ONE-HALF INCH IRON ROD SET WITH A YELLOW CAP STAMPED "JBI" UNLESS NOTED OTHER WISE.

FINAL PLAT

WINCHESTER CROSSING, PHASE 4

BLOCK A, LOTS 1–40 & 41X–42X;
BLOCK B, LOTS 1–7; BLOCK C, LOTS 1–11;
BLOCK D, LOTS 1–14; BLOCK E, LOTS 1–14;
BLOCK F, LOTS 1–16 & 17X; BLOCK G, LOTS 1–13 & 14X

28.544 ACRES OUT OF THE
HARDIN WRIGHT SURVEY, ABSTRACT NO. 957

CITY OF PRINCETON
COLLIN COUNTY, TEXAS

LOTS DEVELOPED PER PD-11 STANDARDS

D.R. HORTON–TEXAS, LTD. — OWNER/DEVELOPER
4306 Miller Road, Suite A — (214) 607–4244
Rowlett, Texas 75088
Contact: David L. Booth

JBI PARTNERS, INC. — SURVEYOR/ENGINEER
2121 Midway Road, Suite 300 — (972)248–7676
Carrollton, Texas 75006
Contact: Lee Radley, P.E.
TBPE No. F–438 TBPLS No. 10076000

116 RESIDENTIAL LOTS
4 HOA OPEN SPACE LOTS

DECEMBER 28, 2020

SHEET 1 of 2

Plotted by bdonough Plot Date: 12/29/2020 11:05 AM
Drawing: H:\Projects\HD\289–Princeton Junction\Jwq\survey\xHDE289–p1(PH4).dwg Saved By: bdonough Save Time: 12/29/2020 11:05 AM

OWNER'S CERTIFICATE

STATE OF TEXAS §

COLLIN COUNTY §

WHEREAS, D.R. HORTON – TEXAS, LTD. is the owner of a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, and being a part of that called 178.954 acre tract of land described in deed to D.R. HORTON – TEXAS, LTD. as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and also being all of that called 7.516 acre tract of land described in deed to D.R. HORTON – TEXAS, LTD. as recorded in Document Number 20200316000378370, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a one–half inch iron rod with yellow cap stamped "JBI" found at the southeast corner of that called 0.087 acre tract of land described in deed to Fair Parkway, L.P. as recorded in Document Number 20181120001430510, Official Public Records of Collin County, Texas;, said point also being in the west line of Beauchamp Boulevard (a variable width right–of–way) dedicated by Winchester Crossing, Phase 1, an addition to the City of Princeton, as recorded in Volume 2019, Page 609, Official Public Records of Collin County, Texas;

THENCE along the west line of said Beauchamp Boulevard as follows:
South 01 degrees 17 minutes 48 seconds West, 99.46 feet a one–half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;
South 45 degrees 57 minutes 21 seconds West, 42.68 feet to a one–half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;
South 01 degrees 27 minutes 43 seconds West, 80.64 feet to a one–half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;
South 42 degrees 45 minutes 17 seconds East, 41.72 feet to a one–half inch iron rod with blue cap stamped "HINE THOMPSON" set for corner;
Southwesterly, 90.24 feet along a curve to the right having a central angle of 04 degrees 29 minutes 46 seconds, a radius of 1,150.00 feet, a tangent of 45.15 feet, whose chord bears South 06 degrees 11 minutes 07 seconds West, 90.22 feet to a one–half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner in the north line of that called 177.029 acre tract of land described in deed to D.R. HORTON – Texas, LTD. as recorded in Document Number 20191018001313040, Official Public Records of Collin County, Texas;

THENCE along the north line of said 177.029 acre tract as follows:
South 89 degrees 29 minutes 10 seconds West, 1,128.27 feet to a one–half inch iron rod with cap stamped "GEER" found at the southeast corner of said 7.516 acre tract;
South 89 degrees 30 minutes 53 seconds West, 881.30 feet to a one–half inch iron rod with yellow cap stamped "JBI" found at the southwest corner of said 7.516 acre tract, from which said one–half inch iron rod with cap bears South 89 degrees 30 minutes 53 seconds West, 41.45 feet to a five–eighths inch iron rod with cap stamped "BGT" found at the northwest corner of said 177.029 acre tract;

THENCE Northeasterly, at 504.25 feet passing a one–half inch iron rod with yellow cap stamped "JBI" found at the northwest corner of said 7.516 acre tract, said point being the southeast corner of that called 4.794 acre tract of land described in deed to the City of Princeton as recorded in Document Number 20200316000378360, Official Public Records of Collin County, Texas, in all a total distance of 1,549.81 feet along a curve to the right having a central angle of 73 degrees 59 minutes 53 seconds, having a radius of 1,200.00 feet, a tangent of 904.23 feet, and whose chord bears North 54 degrees 18 minutes 07 seconds East, 1,444.32 feet to a one–half inch iron rod with yellow cap stamped "JBI" set at the north east corner of said 4.794 acre tract, said point being in the north line of said 178.954 acre tract and the approximate centerline of County Road 400;

THENCE South 88 degrees 41 minutes 56 seconds East, 497.70 feet along the north line of said 178.954 acre tract and the approximate centerline of County Road 400 to a "PK" Nail found for corner;

THENCE South 00 degrees 30 minutes 13 seconds East, 486.41 feet to a five–eighths inch iron rod with cap stamped "HAYDEN" found at the southwest corner of Tract 2– called 3.629 acres as described in deed to Fair Parkway, LLC as recorded in Document Number 20180919001178210, Official Public Records of Collin County, Texas;

THENCE North 89 degrees 35 minutes 20 seconds East, 331.10 feet to the POINT OF BEGINNING and containing 1,243,395 square feet or 28.544 acres of land.

BASIS OF BEARING: The basis of bearing is based on the coordinate system (north central zone 4202 state plane coordinates, nad83), distances shown hereon are grid distance values.

DEDICATION STATEMENT

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS;

That D.R. HORTON – TEXAS, LTD., acting herein by and through its duly–authorized officers, does hereby adopt this plat designating the herein above described property as **WINCHESTER CROSSING, PHASE 4**, an addition to the City of Princeton, Collin County, Texas, and does hereby dedicate, in fee simple, to the public use forever, the streets, alleys, and public use areas shown hereon, and does hereby dedicate the easements shown on the plat for the purposes indicated to the public use forever, said dedications being free and clear of all liens and encumbrances, except as shown herein. No buildings, fences, trees, shrubs, or other improvements shall be constructed or placed upon, over, or across the easements on said plat. Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the use to a particular utility or utilities, said use by public utilities being subordinate to the public's and City of Princeton's use thereof. The City of Princeton and any public utility shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growths which in any way endanger or interfere with the construction, maintenance, or efficiency of its respective system on any of these easements and the City of Princeton or any public utility shall at all times have the right of ingress and egress to and from and upon any of said easements for the purpose of constructing, reconstructing, inspecting, patrolling, maintaining, and adding to or removing all or part of its respective system without the necessity at any time of procuring the permission of anyone.

D.R. HORTON – TEXAS, LTD., does hereby bind itself, its successors and assigns to forever warrant and defend, all and singular, the above–described streets, alleys, easements and rights unto the public, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

This plat approved subject to all platting ordinances, rules, regulations and resolutions of the City of Princeton.

WITNESS MY HAND THIS ____ DAY OF __________, 2021.

____
David L. Booth,
an Authorized Agent for D.R. Horton – Texas, Ltd.

STATE OF TEXAS §

COUNTY OF DALLAS §

Before me, the undersigned authority, a Notary Public in and for the said County and State on this day personally appeared David L. Booth, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and considerations therein expressed and in the capacity therein stated and as the act and deed therein stated..

Given under my hand and seal of office, this _____ day of __________, 2021.

____
Notary Signature

SURVEYOR'S CERTIFICATE

Know All Men By These Presents:

That I, Mark W. Harp, do hereby certify that I prepared this plat and the field notes made a part thereof from an actual and accurate survey of the land and that the corner monuments shown thereon were properly placed under my personal supervision, in accordance with the Subdivision Regulations of the City of Princeton, Collin County, Texas.

Dated this _____ day of __________, 2021.

PRELIMINARY, THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

Mark W. Harp, R.P.L.S. No. 6425

STATE OF TEXAS §

COUNTY OF DALLAS §

BEFORE ME, the undersigned, a Notary Public in and for The State of Texas, on this day personally appeared Mark W. Harp, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this ____ day of __________ 2021.

____
Notary Public, State of Texas

CERTIFICATE OF COMPLETION

"ACCEPTED"

____
MAYOR, DATE
CITY OF PRINCETON, TEXAS

THE UNDERSIGNED, THE CITY SECRETARY OF THE CITY OF PRINCETON, TEXAS, HEREBY CERTIFIES THAT THE FOREGOING FINAL PLAT OF **WINCHESTER CROSSING, PHASE 4** SUBDIVISION OR ADDITION TO THE CITY OF PRINCETON WAS SUBMITTED TO THE CITY COUNCIL ON THE _____ DAY OF __________, 2019, AND THE COUNCIL, BY FORMAL ACTION, THEN AND THERE ACCEPTED THE DEDICATION OF STREETS, ALLEYS, PARKS, EASEMENTS, PUBLIC PLACED, AND WATER AND SEWER LINES AS SHOWN AND SET FORTH IN AND UPON SAID PLAT AND SAID COUNCIL FURTHER AUTHORIZED THE MAYOR TO NOTE THE ACCEPTANCE THEREOF BY SIGNING HIS NAME AS HEREINABOVE SUBSCRIBED.

WITNESS MY HAND THIS ____ DAY OF ________ A.D., 2021.

____
CITY SECRETARY DATE
CITY OF PRINCETON, TEXAS

"RECOMMENDED FOR APPROVAL"

____
CHAIRMAN, PLANNING AND ZONING COMMISSION DATE
CITY OF PRINCETON, TEXAS

"APPROVED"

____
MAYOR, DATE
CITY OF PRINCETON, TEXAS

FINAL PLAT

WINCHESTER CROSSING, PHASE 4

BLOCK A, LOTS 1–40 & 41X–42X;
BLOCK B, LOTS 1–7; BLOCK C, LOTS 1–11;
BLOCK D, LOTS 1–14; BLOCK E, LOTS 1–14;
BLOCK F, LOTS 1–16 & 17X; BLOCK G, LOTS 1–13 & 14X

28.544 ACRES OUT OF THE
HARDIN WRIGHT SURVEY, ABSTRACT NO. 957

CITY OF PRINCETON
COLLIN COUNTY, TEXAS

LOTS DEVELOPED PER PD–11 STANDARDS

D.R. HORTON–TEXAS, LTD. **OWNER/DEVELOPER**
4306 Miller Road, Suite A (214) 607–4244
Rowlett, Texas 75088
Contact: David L. Booth

JBI PARTNERS, INC. **SURVEYOR/ENGINEER**
2121 Midway Road, Suite 300 (972)248–7676
Carrollton, Texas 75006
Contact: Lee Radley, P.E.
TBPE No. F–438 TBPLS No. 10076000

115 RESIDENTIAL LOTS
4 HOA OPEN SPACE LOTS DECEMBER 28, 2020 SHEET 2 of 2

Drawing: H:\Projects\HOE289–Princeton Junction\dwg\survey\xHOE289–pt(PH4).dwg Saved By: bdorough Save Time: 12/28/2020 11:05 AM Plotted by: bdorough Plot Date: 12/28/2020 11:05 AM

APPENDIX E

METES AND BOUNDS DESCRIPTIONS OF PHASES

PHASE 1 METES AND BOUNDS

WHEREAS D.R. HORTON – TEXAS, LTD. is the owner of a tract of land situated in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas, and being part of a called 178.954 acre tract of land described in a deed to D.R. HORTON – TEXAS, LTD. recorded as Instrument Number 20170530000689080 in the Official Public Records of Collin County, Texas, and being more particularly described by metes and bounds as follows:

COMMENCING at a 5/8" iron rod found for corner in asphalt at the intersection of Myrick Lane (County Road 400) and Sheamar Lane (County Road 447) and being the Southeast corner of Princeton Business Park, an addition to the City of Princeton, Collin County, Texas, according to the Conveyance Plat thereof recorded in Volume 2017, Page 737 in the Plat Records of Collin County, Texas, same being the Northeast corner of said 178.954 acre tract;

THENCE North 89°36'06" West along and near the centerline of Said County Road 400 and the common line of said Princeton Business Park and said 178.954 acre tract, a distance of 1077.65 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the POINT OF BEGINNING of the herein described tract of land;

THENCE over and across said 178.954 acre tract of land the following twenty-four (24) courses and distances:

1) South 00°23'54" West, a distance of 205.00 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

2) South 89°36'06" East, a distance of 20.93 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

3) South 00°23'54" West, a distance of 50.00 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

4) South 44°56'31" West, a distance of 14.03 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

5) South 00°30'52" East, a distance of 106.74 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

6) North 89°29'08" East, a distance of 122.50 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

7) South 00°30'52" East, a distance of 282.50 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

8) South 89°29'08" West, a distance of 112.50 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

9) South 00°30’52” East, a distance of 50.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

10) South 89°29’08” West, a distance of 11.80 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

11) South 00°30’52” East, a distance of 110.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

12) South 89°29’08” West, a distance of 293.20 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

13) South 00°30’52” East, a distance of 100.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

14) South 45°30’52” East, a distance of 14.14 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

15) South 00°30’52” East, a distance of 50.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

16) South 44°29’08” West, a distance of 14.14 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

17) South 00°30’52” East, a distance of 200.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

18) South 45°30’52” East, a distance of 14.14 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

19) South 00°30’52” East, a distance of 50.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

20) South 89°29’08” West, a distance of 18.11 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

21) South 00°30’52” East, a distance of 110.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

22) South 89°29’08” West, a distance of 1167.50 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

23) North 00°30’52” West, a distance of 12.50 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

24) South 89°29’08” West, a distance of 119.45 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner in a West line of said 178.954 acre tract of land;

THENCE North 01°45’15” East along said West line of said 178.954 acre tract of land, a distance of 411.74 feet to a ½” iron rod found for corner at an interior ELL corner thereof;

THENCE South 89°29’10” West, along a South line of said 178.954 acre tract, a distance of 233.48 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner at the beginning of a non-tangent curve to the left having a radius of 1150.00, a central angle of 04°29’46”, and a chord which bears North 06°11’07” East, a distance of 90.22 feet;

THENCE over and across said 178.954 acre tract the following six (6) courses and distances:

1) In a Northeasterly direction along said curve to the left, an arc distance of 90.24 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

2) North 42°45’17” West, a distance of 41.72 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

3) North 01°27’43” East, a distance of 80.64 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

4) North 45°57’21” East, a distance of 42.68 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

5) North 01°17’48” East, a distance of 475.38 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

6) North 43°42’12” West, a distance of 14.14 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner in the east line of a called 3.629 acre tract of land described as Tract 2 in a deed to Fair Parkway, LP recorded as Instrument Number 20170802001028720 in the Official Public Records of Collin County, Texas

THENCE North 01°17’48” East, along the East line of said 3.629 acre tract, a distance of 90.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner at the Northeast corner thereof near the centerline of said Myrick Lane, same being a north line of said 178.954 acre tract;
THENCE South 88°42’12” East, along the centerline of said Myrick Lane and a north line of said 178.954 acre tract, a distance of 120.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner at the Northwest corner of a called 3.020 acre tract of land described as Tract 1 in said deed to Fair Parkway, LP recorded as Instrument Number 20170802001028720 in the Official Public Records of Collin County, Texas;

THENCE South 01°17’48” West, partially along the East line of said 178.954 acre tract and the West line of said 3.020 acre tract, a distance of 97.00 feet to a ½” iron rod with a blue cap stamped “HINE THOMPSON” set for corner;

THENCE over and across said 178.954 acre tract the following four (4) courses and distances:

1) South 46°17'48" West, a distance of 4.24 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

2) South 01°17'48" West, a distance of 120.00 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

3) South 05°08'10" West, a distance of 104.54 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

4) South 01°17'48" West, a distance of 72.23 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

THENCE North 89°29'08" East, passing the Southwest corner of a said 3.020 acre tract, same being an interior ELL corner of said 178.954 acre tract, and continuing along the common lines of said 3.020 acre and said 178.954 acre tracts for a total distance of 350.44 feet to a 5/8" iron rod with cap stamped "HAYDEN" found for corner at the Southeast corner of said 3.020 acre tract, same being an interior ELL corner of said 178.954 acre tract;

THENCE North 00°30'52" West, along the common lines of said 3.020 acre tract and said 178.954 acre tract, a distance of 396.37 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the common north corner thereof near the centerline of said Myrick Lane, and being in the South line of said Princeton Business Park, said point being at the beginning of a non-tangent curve to the left having a radius of 1500.00, a central angle of 08°08'29", and a chord which bears North 80°22'31" East, a distance of 212.97 feet;

THENCE along the South line of said Princeton Business Park, near the centerline of said Myrick Lane, the following four (4) courses and distances:

1) In a Northeasterly direction along said curve to the left, an arc distance of 213.14 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

2) North 76°18'17" East, a distance of 373.82 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner at the beginning of a curve to the right having a radius of 700.00, a central angle of 14°05'37", and a chord which bears North 83°21'05" East, a distance of 171.75 feet;

3) In a Northeasterly direction along said curve to the right, an arc distance of 172.19 feet to a ½" iron rod with a blue cap stamped "HINE THOMPSON" set for corner;

4) South 89°36'06" East, a distance of 583.19 feet to the POINT OF BEGINNING and containing 45.430 acres of land.

PHASE 2 METES AND BOUNDS

WHEREAS, D.R . HORTON - TEXAS, LTD., is the owner of a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, and also being a part of that called 178.954 acre tract of land described in deed to D.R. Horton - Texas, LTD as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a one-half inch iron rod found at the northeast corner of said 178.954 acre tract, said point being the southeast corner of a 60 foot wide right-of-way dedication dedicated by plat Princeton Business Park, an addition to the City of Princeton , as recorded in Document Number 2017-737, Official Public Records of Collin County, Texas, said point also being at the approximate centerline intersection of Myrick Lane (C.R. 400) and Sheamar Lane (C.R. 447);

THENCE South 01 degrees 14 minutes 53 seconds West, 1,725.10 feet along the east line of said 178.954 acre tract and along the approximate centerline of Sheamar Lone(C.R. 447) to an 'X" cut for corner;

THENCE North 88 degrees 45 minutes 07 seconds West, 50.00 feet to a one-half inch iron rod with yellow cap stamped ·JBI · set for corner;

THENCE North 43 degrees 45 minutes 07 seconds West, 28.28 feet to a one-half inch iron rod with yellow cap stamped "JBI · set for corner;

THENCE North 88 degrees 45 minutes 07 seconds West, 178.31 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE Southwesterly, 110.99 feet along a curve to the left having a central angle of 36 degrees 20 minutes 22 seconds, a radius of 175.00 feet, a tangent of 57.43 feet. whose chord bears South 73 degrees 04 minutes 42 seconds West, 109.14 feet to a one-half inch iron rod with ye!low cap stomped "JBI " set for corner;

THENCE Southwesterly, 84.84 feet along a curve to the right having a central angle of 21 degrees 36 minutes 15 seconds, a radius of 225.00 feet, a tangent of 42.93 feet, whose chord bears South 65 degrees 42 minutes 38 seconds West, 84.34 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE South 13 degrees 29 minutes 14 seconds East, 20.00 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE South 00 degrees 30 minutes 52 seconds East, 96.25 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 550.00 feet to a one-half inch iron rod with yellow cap stamped "JBJ " set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 110.00 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 52.50 feet to a one-half inch iron rod with yellow cap stamped "JB1 " set for corner;

THENCE South 44 degrees 29 minutes 08 seconds West, 14.14 feet to a one-half inch iron rod with yellow cop stamped "JBI " set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 50.00 feet to a one- half inch iron rod with yel low cap stamped "JBI " set for corner;

THENCE North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE North 44 degrees 29 minutes 08 seconds East, 14.14 feet to a one- half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 200.00 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 2.99 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE North 00 degrees 30 minutes 52 seconds West, 160.00 feet to a one-half inch iron rod with yellow cap stamped "JBI " set for corner;

THENCE South 89 degrees 29 minutes 08 seconds West, 220.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner in the east line of Winchester Estates, Phase 1, an addition to the City of Princeton as recorded in Volume 2019, Page 609 Official Public Records of Collin County, Texas;

THENCE along the east line of said Winchester Estates, Phase 1 as follows:

North 00 degrees 30 minutes 52 seconds West, 110.00 feet to a one-half inch iron rod with blue cap stamped ''HINE THOMPSON " found for corner;

North 89 degrees 29 minutes 08 seconds East, 18.11 feet to a one-half inch iron rod with b!ue cap stamped 'HINE THOMPSON" found for corner;

North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 00 degrees 30 minutes 52 seconds West, 200.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON" found for corner;

North 44 degrees 29 minutes 08 seconds East, 14.14 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 45 degrees 30 minutes 52 seconds West, 14.14 feet to a one~ half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 00 degrees 30 minutes 52 seconds West, 100.00 feet to a one-half inch iron rod with blue cap stamped ''HINE THOMPSON " found for corner;

North 89 degrees 29 minutes 08 seconds East, 293.20 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 00 degrees 30 minutes 52 seconds West, 110.00 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;

North 89 degrees 29 minutes 08 seconds East, 11.80 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON" found for corner;

North 00 degrees 30 minutes 52 seconds West, 50.00 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON " found for corner;

North 89 degrees 29 minutes 08 seconds East, 112.50 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 00 degrees 30 minutes 52 seconds West, 282.50 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 89 degrees 29 minutes 08 seconds West, 122.50 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 00 degrees 30 minutes 52 seconds West, 106.74 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for corner;

North 44 degrees 56 minutes 31 seconds East, 14.03 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 00 degrees 23 minutes 54 seconds East, 50.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 36 minutes 06 seconds West, 20.93 feet to a one- half inch iron rod with blue cap stamped 'HINE THOMPSON" found for corner;

North 00 degrees 23 minutes 54 seconds East, 205.00 feet to a one-half inch iron rod with blue cap stamped 'HINE THOMPSON " found for a corner, said point also being in the approximate centerline of Myrick Lane(C.R. 400);

THENCE South 89 degrees 36 minutes 06 seconds East, 1,077.41 feet, along the north line of said 178.954 acre tract and the approximate centerline of Myrick Lane(C.R. 400) to the POINT OF BEGINNING and containing 2,048,682 square feet or 47.031 acres of land.

PHASE 3 METES AND BOUNDS

WHEREAS, D.R. HORTON - TEXAS, LTD., is the owner of a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, a part of that called 178.954 acre tract of land described in a deed to D.R. Horton - Texas, LTD as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and also being a part of that called 177.029 acre tract of land described in a correction special warranty deed D.R. Horton-Texas, Ltd., as recorded in Document Number 20200220000240210, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a "PK" nail found at the southeast corner of said 178.954 acre tract, said point being at the approximate centerline of Sheamar Lane (C.R. 447), said point also being the northeast corner of said 186.997 acre tract;

THENCE South 89 degrees 28 minutes 52 seconds West, 2,972.81 feet to a one-half inch iron rod with cap stamped "JBI" set for corner;

THENCE Northeasterly, 294.24 feet along a curve to the left having a central angle of 14 degrees 39 minutes 35 seconds, a radius of 1,150.00 feet, a tangent of 147.93 feet, and whose chord bears North 08 degrees 19 minutes 10 seconds East, 293.44 feet to a one-half inch iron rod with cap stamped "JBI" set for corner;

THENCE North 00 degrees 59 minutes 23 seconds East, 635.57 feet to a one-half inch iron rod with cap stamped "JBI" set for corner;

THENCE Northeasterly, 138.02 feet along a curve to the right having a central angle of 05 degrees 51 minutes 28 seconds, a radius of 1,350.00 feet, a tangent of 69.07 feet, and whose chord bears North 03 degrees 55 minutes 07 seconds East, 137.96 feet to a one-half inch iron rod with cap stamped "JBI" set for corner;

THENCE North 89 degrees 24 minutes 41 seconds East, 100.92 feet to a one-half inch iron rod with yellow cap stamped "JBI" set for corner;

THENCE Northeasterly, 30.08 feet along a curve to the right having a central angle of 01 degrees 22 minutes 44 seconds, a radius of 1,250.00 feet, a tangent of 15.04 feet, and whose chord bears North 08 degrees 08 minutes 08 seconds East, 30.08 feet to a one-half inch iron rod with yellow cap stamped "JBI" set for corner;

THENCE North 89 degrees 29 minutes 08 seconds East, 328.33 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner, said point being in the south line of Winchester Estates, Phase 1, an addition to the City of Princeton as recorded in Volume 2019, Page 609, Official Public Records of Collin County, Texas;

THENCE South 00 degrees 30 minutes 52 seconds East, 12.50 feet along the south line of said Winchester Estates, Phase 1, to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;

THENCE North 89 degrees 29 minutes 08 seconds East, 1,387.50 feet along the south line of said Winchester Estates, Phase 1, to a one-half inch iron rod with yellow cap stamped "JBI" found for corner, said point being in the south line of Winchester Estates, Phase 2, an addition to the City of Princeton as recorded in Volume 2019, Page 824, Official Public Records of Collin County, Texas;

THENCE along the south line of said Winchester Estates, Phase 2 as follows:

South 00 degrees 30 minutes 52 seconds East, 160.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 2.99 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 45 degrees 30 minutes 52 seconds East, 14.14 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 00 degrees 30 minutes 52 seconds East, 200.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 44 degrees 29 minutes 08 seconds West, 14.14 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 00 degrees 30 minutes 52 seconds East, 50.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 45 degrees 30 minutes 52 seconds East, 14.14 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 50.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 44 degrees 29 minutes 08 seconds East, 14.14 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 52.50 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 00 degrees 30 minutes 52 seconds East, 110.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 89 degrees 29 minutes 08 seconds East, 550.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 00 degrees 30 minutes 52 seconds West, 96.25 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

North 13 degrees 29 minutes 14 seconds West, 20.00 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

Northeasterly, 84.84 feet along a curve to the left having a central angle of 21 degrees 36 minutes 15 seconds, a radius of 225.00 feet, a tangent of 42.93 feet, and whose chord bears North 65 degrees 42 minutes 38 seconds East, 84.34 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

Northeasterly, 110.99 feet along a curve to the right having a central angle of 36 degrees 20 minutes 22 seconds, a radius of 175.00 feet, a tangent of 57.43 feet, and whose chord bears North 73 degrees 04 minutes 42 seconds East, 109.14 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 88 degrees 45 minutes 07 seconds East, 178.31 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 43 degrees 45 minutes 07 seconds East, 28.28 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner;

South 88 degrees 45 minutes 07 seconds East, 50.00 feet to an "X" set for corner in the east line of said 178.954 acre tract, said point being in the approximate centerline of Sheamar Lane (C.R. 447);

THENCE South 01 degrees 14 minutes 53 seconds West, 693.27 feet along the east line of said 178.954 acre tract, and along the approximate centerline of Sheamar Lane (C.R. 447), to the POINT OF BEGINNING and containing 2,668,242 square feet or 61.254 acres of land.

PHASE 4 METES AND BOUNDS

WHEREAS, D.R. HORTON - TEXAS, LTD. is the owner of a parcel of land located in the City of Princeton, Collin County Texas, a part of the Hardin Wright Survey, Abstract Number 957, and being a part of that called 178.954 acre tract of land described in deed to D.R. HORTON - TEXAS, LTD. as recorded in Document Number 20170530000689080, Official Public Records of Collin County, Texas, and also being all of that called 7.516 acre tract of land described in deed to D.R. HORTON – TEXAS, LTD. as recorded in Document Number 20200316000378370, Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a one-half inch iron rod with yellow cap stamped "JBI" found for corner, said point being in the west line of Beauchamp Boulevard (a variable width right-of-way) dedicated by the plat Winchester Crossing, Phase 1, an addition to the City of Princeton, as recorded in Volume 2019, Page 609, Official Public Records of Collin County, Texas, said point being the southeast corner of that called Tract 2 – 3.629 acres described in deed to Fair Parkway, L.P. as recorded in Document Number 20180919001178210, Official Public Records of Collin County, Texas;

THENCE along the west line of said Beauchamp Boulevard (a variable width right-of-way) as follows:

South 01 degrees 17 minutes 48 seconds West, 99.46 feet a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;

South 45 degrees 57 minutes 21 seconds West, 42.68 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;

South 01 degrees 27 minutes 43 seconds West, 80.64 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner;

South 42 degrees 45 minutes 17 seconds East, 41.72 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" set for corner;

Southwesterly, 90.24 feet along a curve to the right having a central angle of 04 degrees 29 minutes 46 seconds, a radius of 1150.00 feet, a tangent of 45.15 feet, whose chord bears South 06 degrees 11 minutes 07 seconds West, 90.22 feet to a one-half inch iron rod with blue cap stamped "HINE THOMPSON" found for corner, point being on the north line of that called 177.029 acre tract of land described in deed to D.R. HORTON – Texas, LTD. as recorded in Document Number 20191018001313040, Official Public Records of Collin County, Texas;

THENCE South 89 degrees 29 minutes 10 seconds West, 1,128.27 feet along the south line of said 178.954 acre tract and along the north line of said 186.997 acre tract to a one-half inch iron rod with cap stamped "GEER" found for corner, said point being the southeast corner of said 7.516 acre tract;

THENCE South 89 degrees 30 minutes 53 seconds West, 861.30 feet to a one-half inch iron rod with yellow cap stamped "JBI" found for corner, said point being at the southwest corner of said 7.516 acre tract of land;

THENCE Northeasterly, at 504.25 feet passing a one-half inch iron rod with yellow cap stamped "JBI" found for corner at the northwest corner of said 7.516 acre tract in all a total distance of 1,549.81 feet along a curve to the right having a central angle of 73 degrees 59 minutes 53 seconds, having a radius of 1,200.00 feet, a tangent of 904.23 feet, and whose chord bears North 54 degrees 18 minutes 07 seconds East, 1,444.32 feet to a one-half inch iron rod with yellow cap stamped "JBI" set for corner, said point being at the north east corner of that called 4.794 acre tract of land described in deed to The City of

Princeton, Texas as recorded in Document Number 20200316000378360, Official Public Records of Collin County, Texas, said point being in the north line of said 178.954 acre tract and the approximate centerline of C.R. 400

THENCE South 88 degrees 41 minutes 56 seconds East, 497.70 feet to a “PK” nail found for corner, said point being the northwest corner of said 3.629 acre tract of land;

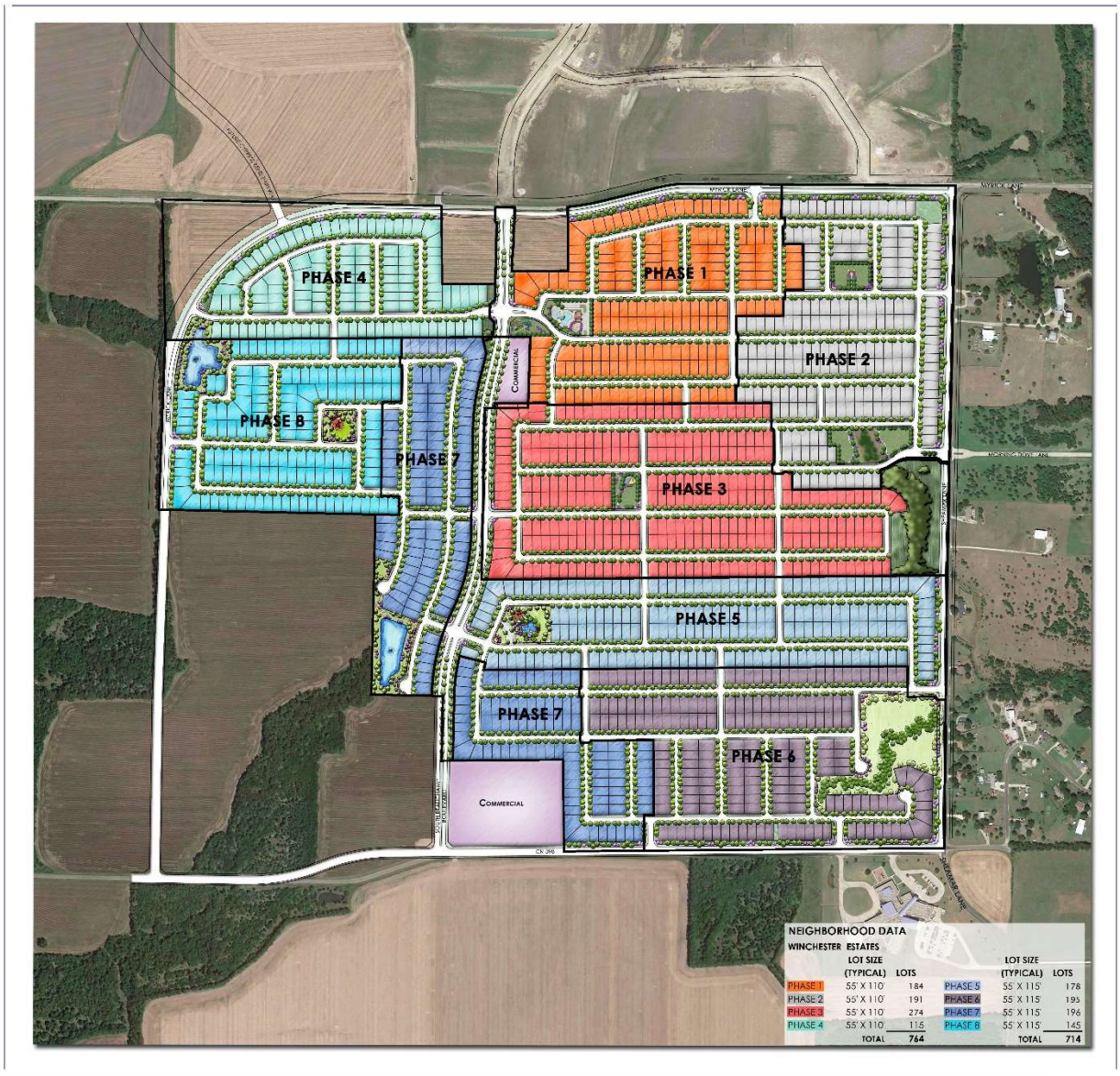
THENCE South 00 degrees 30 minutes 13 seconds East, 486.41 feet to a five-eighths inch iron rod stamped “HAYDEN” found for corner, said point being the southwest corner of said 3.629 acre tract;

THENCE North 89 degrees 35 minutes 20 seconds East, 331.10 feet to the POINT OF BEGINNING and containing 1,243,395 square feet or 28.544 acres of land.

BASIS OF BEARING: The basis of bearing is based on the coordinate system (north central zone 4202 state plane coordinates, nad83), distances shown hereon are grid distance values.

APPENDIX F

WINCHESTER CROSSING CONCEPT PLAN



0 100 200 400 N SEPT 16, 2019
1"=200' HOR304

WINCHESTER CROSSING

CONCEPT PLAN
PRINCETON, TEXAS JBI PARTNERS

Narrative

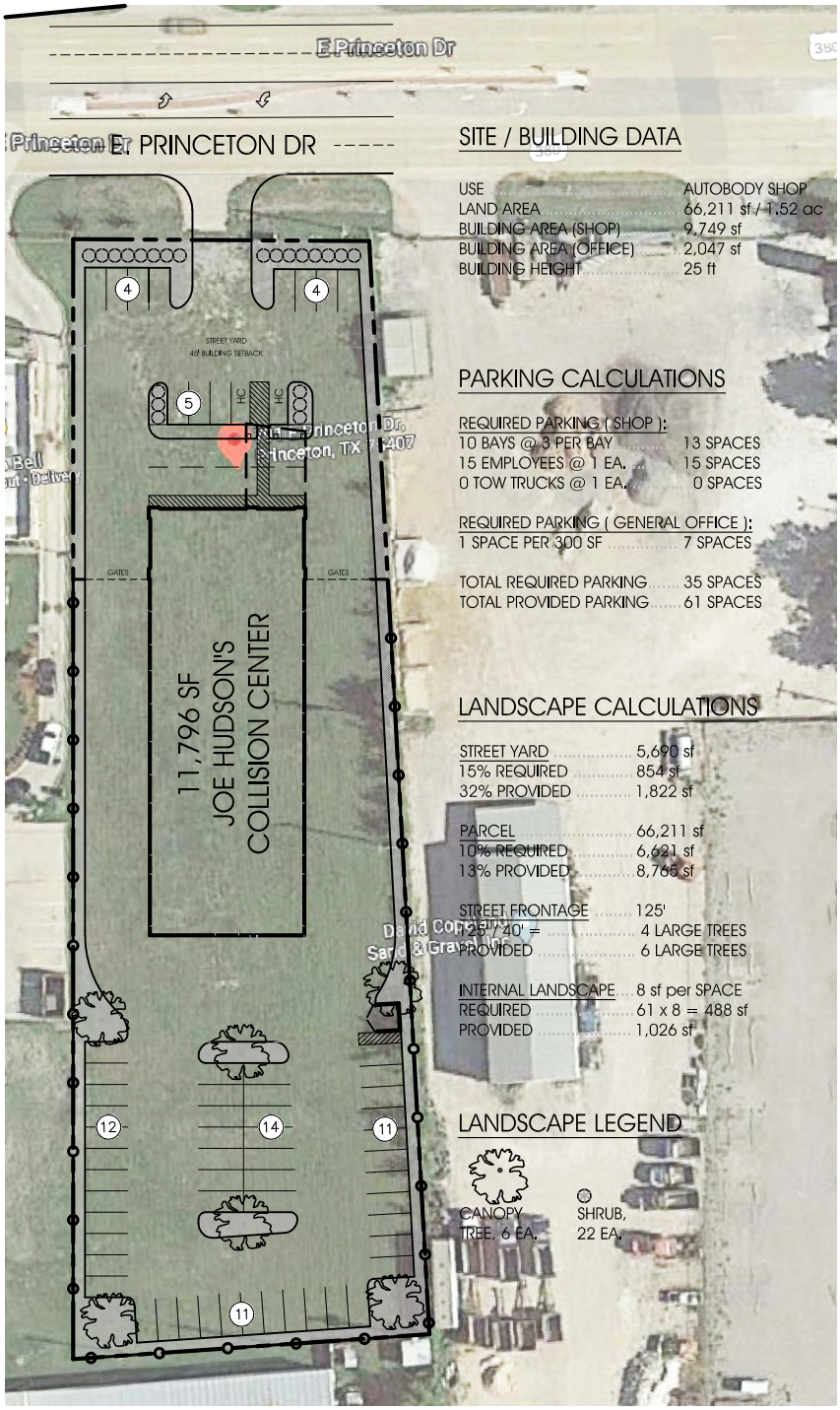
K3J Group, LLC (Buyer) has a 1.52 acre piece of property under contract that is owned by VASP LLC. K3J Group LLC has hired The Stainback Organization (Developer) to develop the Property. The Property is located at 791 E Princeton Dr next door to David Copeland's Sand & Gravel.

The Property is currently zoned C-2. Developer has plans to build an automotive paint & body shop. Developer needs a Special Use Permit in order to be able to allow such a use on a C-2 piece of property.

The end user will be Joe Hudson's Collision Center. Joe Hudson's Collision Center specializes in delivering first class collision repair to its clients and has grown to be the 4th largest body shop in the United States. Joe Hudson looks forward to serving the city of Princeton where there is a lack of supply for the growing demand.

Joe Hudson is projecting $4.5-5,000,000 in revenue and will employ 15-20 people. The front of the building (that faces 380) will be Masonry.

Additional Details of the property can be found in the Zoning Application Form and the other documents provided with this application. Please let us know if you need any additional information from us. We look forward to working with you.



SITE / BUILDING DATA

USE	AUTOBODY SHOP
LAND AREA	66,211 sf / 1.52 ac
BUILDING AREA (SHOP)	9,749 sf
BUILDING AREA (OFFICE)	2,047 sf
BUILDING HEIGHT	25 ft

PARKING CALCULATIONS

REQUIRED PARKING (SHOP):

10 BAYS @ 3 PER BAY	13 SPACES
15 EMPLOYEES @ 1 EA.	15 SPACES
0 TOW TRUCKS @ 1 EA.	0 SPACES

REQUIRED PARKING (GENERAL OFFICE):

1 SPACE PER 300 SF	7 SPACES

TOTAL REQUIRED PARKING	35 SPACES
TOTAL PROVIDED PARKING	61 SPACES

LANDSCAPE CALCULATIONS

STREET YARD	5,690 sf
15% REQUIRED	854 sf
32% PROVIDED	1,822 sf
PARCEL	66,211 sf
10% REQUIRED	6,621 sf
13% PROVIDED	8,766 sf
STREET FRONTAGE	125'
125' / 40' =	4 LARGE TREES
PROVIDED	6 LARGE TREES
INTERNAL LANDSCAPE	8 sf per SPACE
REQUIRED	61 x 8 = 488 sf
PROVIDED	1,026 sf

LANDSCAPE LEGEND

CANOPY TREE, 6 EA.

SHRUB, 22 EA.

0 80 160

SCALE: 1" = 80

2102-Site-02

THE STAINBACK ORGANIZATION
5619 Dyer Street, Suite 102
Dallas, Texas 75206
Phone: (214) 363-3900

Preliminary Site Plan

791 E. Princeton Dr Princeton, Texas

johnson ARCHITECTS
PHONE : 214.692.0851

City of Princeton
P&Z and City Council Staff Report

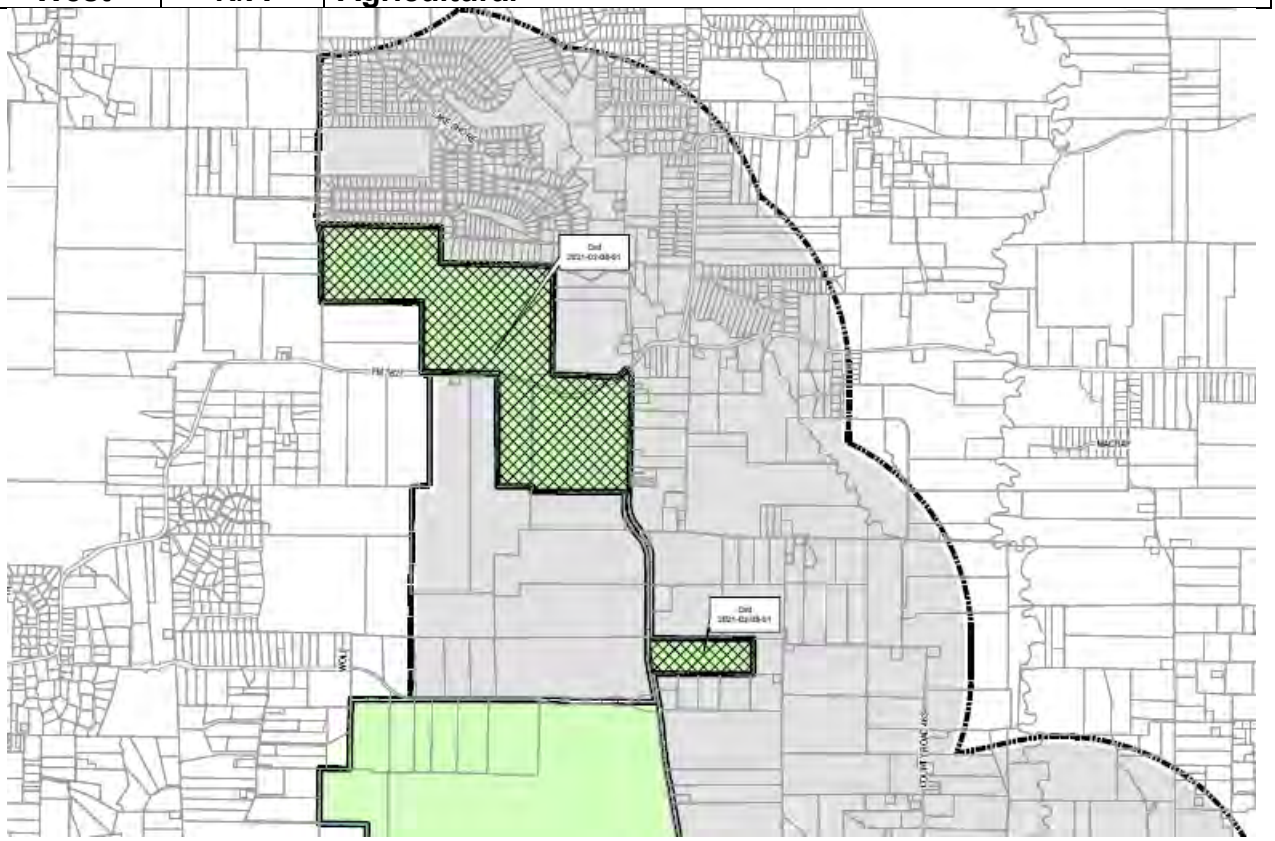
PL20210052 – Preliminary Plat – a 547.96 acre tract of land situated in the Rufus Sewall Survey, Abstract No. 873, Thomas A. Rhodes Survey, Abstract No. 741 & David Cherry Survey, Abstract No. 166, City of Princeton, Texas, GRBK Edgewood, LLC, Applicant – Kimley-Horn & Asssociates., - Representative

STAFF REPORT

I. SITE DATA

SITE DATA
Existing Zoning: PD#23
Existing use: Agricultural
Lot Size: 546.97 Acres

Direction	Zoning	Existing Land Use
North	N/A	Single Family
East	N/A	Agricultural
South	N/A	Agricultural
West	N/A	Agricultural



REQUEST

Applicant requests Commission and Council approve the preliminary plat request to allow for the development of 2409 Residential Lots, 74 Open Space Lots, 1Amenity Center Lot, 1 Fire Station Lot & 3 Lift Station lots.

II. PROCESS

- *Approval procedure.* After administrative review of the preliminary plat and a determination that all prerequisites to filing have been satisfied, the director shall place the preliminary plat for consideration and action on the agenda of a public meeting by the commission. Minor plats may be approved by the director or referred to the commission in accordance with subsection 35-4(b). Major plats can only be approved by the city council, after review by the director and consideration and action by the commission. In the event of disapproval, reasons for disapproval shall be stated.

  The approval of the preliminary plat by the city council shall be effective for a period of 180 days after the approval date, unless reviewed by the commission and city council in the light of new or significant information, which would necessitate the revision of the preliminary plat, such revision being subject to the same procedures as the original preliminary plat.

  If a final plat for the subdivision, or a portion thereof, has not been submitted, or if a change in requirements has not occurred which would affect the preliminary plat, at the end of the 180 days after approval by the city council, the preliminary plat shall be null and void, with no further action by city staff, the commission, or city council, unless the subdivider has, in writing, requested and received an extension of time recommended by the commission and approved by the city council.

The Commission has the following options:

1. Recommend Approval to City Council of Preliminary Plat PL20210052
2. Recommend Denial to City Council of Preliminary Plat PL20210052

III. REVIEW HISTORY			
Body:	**Petition:**	**Action:**	**Date:**
Planning & Zoning Commission	Preliminary Plat	meeting before the Commission	April 19, 2021
City Council	Preliminary Plat	Meeting before the city council	April 26, 2021

IV. STAFF RECOMMENDATION

Recommend Approval of Preliminary Plat 20210052 The proposed subdivision has been reviewed by City Staff & City Engineers and the proposal is in general conformance with applicable City Ordinances and the Comprehensive Plan.

_____

Shawn Fort, Director of Development Services

Kimley»Horn

April 8, 2021

Mr. Shawn Fort, CFM
Director of Development Services
City of Princeton
123 W. Princeton Drive
Princeton, TX 75407

RE: Review of the Third Submittal of the Preliminary Plat for
Eastridge
KHA No. 064551231

Dear Shawn:

We have completed our review of the third submittal of the Preliminary Plat for the above referenced project.

The submittal was received via email for review on April 8, 2021.

Please see the initial submittal review letter for the project's findings.

As requested, the offsite sanitary sewer line sizes have been increased in diameter to meet the City's anticipated build out scenario in the north sewershed.

Our review comments have been addressed and we recommend approval of the Preliminary Plat as submitted.

A detailed review of the roadway, water, wastewater, and drainage facilities shown will be completed at time of construction drawing submittal. This review only covers those items listed in Section 35-17 – Preliminary Plat Requirements.

I am available to discuss our findings and this review if deemed necessary.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Joseph E. Helmberger, P.E.

1105

PRINCETON
TEXAS

DEVELOPMENT APPLICATION

City of Princeton, Texas

Office Use Only:

Date Received: _____

ZC. #: _____

DATE OF PRE-APPLICATION CONFERENCE (required): 2-13-2020

Name of Subdivision or Project: EASTRIDGE

Application Type	Application Fee*		Application Fee*
____ Land Study/Site Plan	$_____	X Preliminary Plat (*Complete Checklist*)	$ $200+547 Acres *$12=$6,764
____ Subdivision Const. Plan Review	$_____	____Final Plat (*Complete Checklist*)	$_____
____Amended/Minor Plat	$_____	____Replat	$_____
		TOTAL FEE SUBMITTED	$_____

Physical Location of Property: NW & SW CORNERS OF NEW HOPE RD. AND LONGNECK ROAD
[Address and General Location -- approximate distance to nearest existing street corner]

Brief Legal Description of Property (must also attach accurate metes and bounds description): THOMAS A. RHODES SURVEY, ABS. NO. A0741; RUFUS SEWALL SURVEY, ABS. NO. A0873; DAVID CHERRY SURVEY, ABS. NO. A0166 *survey/Abstract No. and Tracts; or platted Subdivision Name with Lots/Block]*

Acreage: 546.97 **Existing Zoning:** PD#23 **Requested Zoning:** _____
[Attach a detailed description of requested zoning & development standards, if a PD]

OWNER'S NAME: GRBK Edgewood LLC Phone Number: 817 658-2112
Applicant/Contact Person: BOBBY SAMUEL Title: VP, Managing Developer
Company Name: GRBK EDGEWOOD LLC
Street/Mailing Address: 2805 Dallas Parkway, Suite 400 City: Plano State: TX Zip: 75093
Phone: (817) 658-2112 Fax: (___) _____ Email Address: BSAMUEL@GREENBRICKPARTNERS.COM

ENGINEER / REPRESENTATIVE'S NAME: BRENT L. MURPHREE/ KIMLEY-HORN
Contact Person: BRENT L. MURPHREE, P.E. Title: PROJECT MANAGER
Company Name: KIMLEY-HORN
Street/Mailing Address: 400 N. Oklahoma Drive, Suite 105 City: Celina State: TX Zip: 75009
Phone: (469) 501-2200 Fax: (___) _____ Email Address: BRENT.MURPHREE@KIMLEY-HORN.COM

ALL APPLICATIONS MUST BE COMPLETE AND REVIEWED BY THE DEVELOPMENT REVIEW COMMITTEE (DRC) BEFORE THEY WILL BE SCHEDULED FOR P&Z AGENDA. It is the applicant's responsibility to be familiar with, and to comply with, all City submittal requirements (in the Zoning & Subdivision Ordinances, and any separate submittal policies, requirements and/or checklists that may be obtained from City staff), including the number of plans to be submitted, application fees, etc. Please contact City staff in advance for submittal requirements. Incomplete submittals will not be accepted.

SUBMISSIONS. Submit **One (1) FOLDED** Copies of Plans and Surveys 24"x36" Prints *[1"=100' scale]* + **One** (1) 11X17, **One** (1) PDF File on CD to the Development Department with the submittal.

NOTICE OF PUBLIC RECORDS. The submission of plans/drawings with this application makes such items public record, and the applicant understands that these items may be viewed by the general public. Unless the applicant expressly states otherwise in writing, submission of this application (with associated plans/drawings) will be considered consent by the applicant that the general public may view and/or reproduce (i.e., copy) such documents.

1106

**READ BEFORE SIGNING BELOW:

By signing this application, staff is granted access to your property to perform work related to your case.

I waive the statutory time limits in accordance
With Section 212 of the Texas Local Government Code.

SIGNATURE: _____

(Letter of authorization required if signature is other than property owner)

Print or Type Name: Bobby Samuel, VP, Managing Developer

Known to me to be the person whose name is subscribed to the above and foregoing instrument, and Acknowledged to me that they executed the same for the purposes and consideration expressed and in the Capacity therein stated. Given under my hand and seal of office on this 7 day of April 20 21

Kristy Lyn Chandler
Notary Public, State of Texas
Notary ID 12977023-8
My Commission Exp. 04-01-2022

SUBSCRIBED AND SWORN TO before me, this the 7 day of April 2021.

Notary Public in and for the State of Texas: Kristy Lyn Chandler

If there should be more than one property owner complete a separate sheet with the same wording as below. The City requires all Original Signatures. If applicant is other than the property owner a "Power of Attorney" with original, notarized signatures are required. (Notaries are available upon submittal)

STATE OF TEXAS)(

COUNTY OF COLLIN)(

BEFORE ME, a Notary Public, on this day personally appeared _____ the undersigned applicant, who, under oath, stated the following: "I hereby certify that I am the owner, or duly authorized agent of the owner, (proof attached) for the purposes of this application; that all information submitted herein is true and correct. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial."

_____

**Owner / Agent *(circle one)*

SUBSCRIBED AND SWORN TO before me, this the _____ day of _____, _____.

Notary Public in and for the State of Texas: _____

Applicant Initial Below	Submittal Check List	City Use Initial Below
AD	**Application**: Signed & Notarized Application with Original Signatures of all property owners and applicant	
	Written Verification such as: Notarized statement or "Power of Attorney" from real property owner authorizing an agent to act on his/her behalf.	
AD	**Proof of Ownership** (e.g. General warranty deed; Special warranty deed; Title police; or document approved by the City Planner)	
AD	**Required Exhibits**	
AD	**Metes and Bounds Description**	
AD	**Boundary/Property Survey**	
	Folded sets of drawings/plans One (1) 24"X36" and One (1) 11"X17", One (1) PDF File on CD	

PRELIMINARY PLAT

FOR

EASTRIDGE

CITY OF PRINCETON, COLLIN COUNTY, TEXAS

PLAN SUBMITTAL/REVIEW LOG

1ST SUBMITTAL TO CITY	04/06/2021

ENGINEER

Kimley»Horn

400 N. OKLAHOMA DRIVE
SUITE 105
CELINA, TEXAS 75009
TEL: (469) 501-2200
CONTACT: BRENT L. MURPHREE, P.E.

STATE OF TEXAS
REGISTRATION NO. F-928

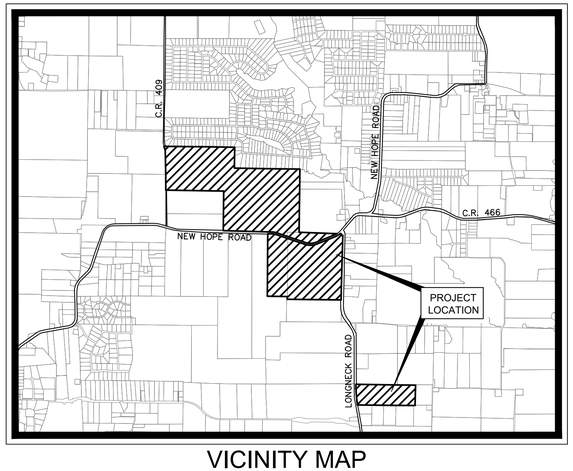
DEVELOPER

GREENBRICK EDGEWOOD LLC
2805 Dallas Pkwy, Suite 400
Plano, TX 75093
TEL: (817) 658-2112
CONTACT: Bobby L. Samuel III

DEVELOPER

MERITAGE HOMES OF TEXAS LLC
8840 Cypress Waters Blvd., Suite 100
Dallas, TX 75019
TEL: (972) 580-6328
CONTACT: David Aughinbaugh

811 Know what's below. Call before you dig.



VICINITY MAP

SCALE: 1" = 3,000'

APRIL 2021

SHEET INDEX

Sheet List Table

Sheet Number	Sheet Title
P-0	COVER SHEET
P-1	PRELIMINARY PLAT
P-1A	PRELIMINARY PLAT
P-1B	PRELIMINARY PLAT
P-2	PRELIMINARY PLAT
P-3	PRELIMINARY PLAT
P-4	PRELIMINARY PLAT
P-5	PRELIMINARY PLAT
P-6	PRELIMINARY PLAT
P-7	PRELIMINARY PLAT
P-8	PRELIMINARY PLAT
P-9	PRELIMINARY PLAT
P-10	PRELIMINARY PLAT
P-11	PRELIMINARY PLAT
P-12	PRELIMINARY PLAT
P-13	PRELIMINARY PLAT
P-14	PRELIMINARY PLAT
P-15	PRELIMINARY UTILITY PLAN
P-16	PRELIMINARY UTILITY PLAN
P-17	PRELIMINARY UTILITY PLAN
P-18	PRELIMINARY UTILITY PLAN
P-19	PRELIMINARY UTILITY PLAN
P-20	PRELIMINARY UTILITY PLAN
P-21	PRELIMINARY UTILITY PLAN
P-22	PRELIMINARY UTILITY PLAN
P-23	PRELIMINARY UTILITY PLAN
P-24	PRELIMINARY UTILITY PLAN
P-25	PRELIMINARY UTILITY PLAN
P-26	PRELIMINARY UTILITY PLAN
P-27	PRELIMINARY UTILITY PLAN
P-28	PRELIMINARY UTILITY PLAN
P-29	PRELIMINARY DRAINAGE PLAN
P-30	PRELIMINARY DRAINAGE PLAN
P-31	PRELIMINARY DRAINAGE PLAN
P-32	PRELIMINARY DRAINAGE PLAN
P-33	PRELIMINARY DRAINAGE PLAN
P-34	PRELIMINARY DRAINAGE PLAN
P-35	PRELIMINARY DRAINAGE PLAN
P-36	PRELIMINARY DRAINAGE PLAN
P-37	PRELIMINARY DRAINAGE PLAN
P-38	PRELIMINARY DRAINAGE PLAN
P-39	PRELIMINARY DRAINAGE PLAN

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

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This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc

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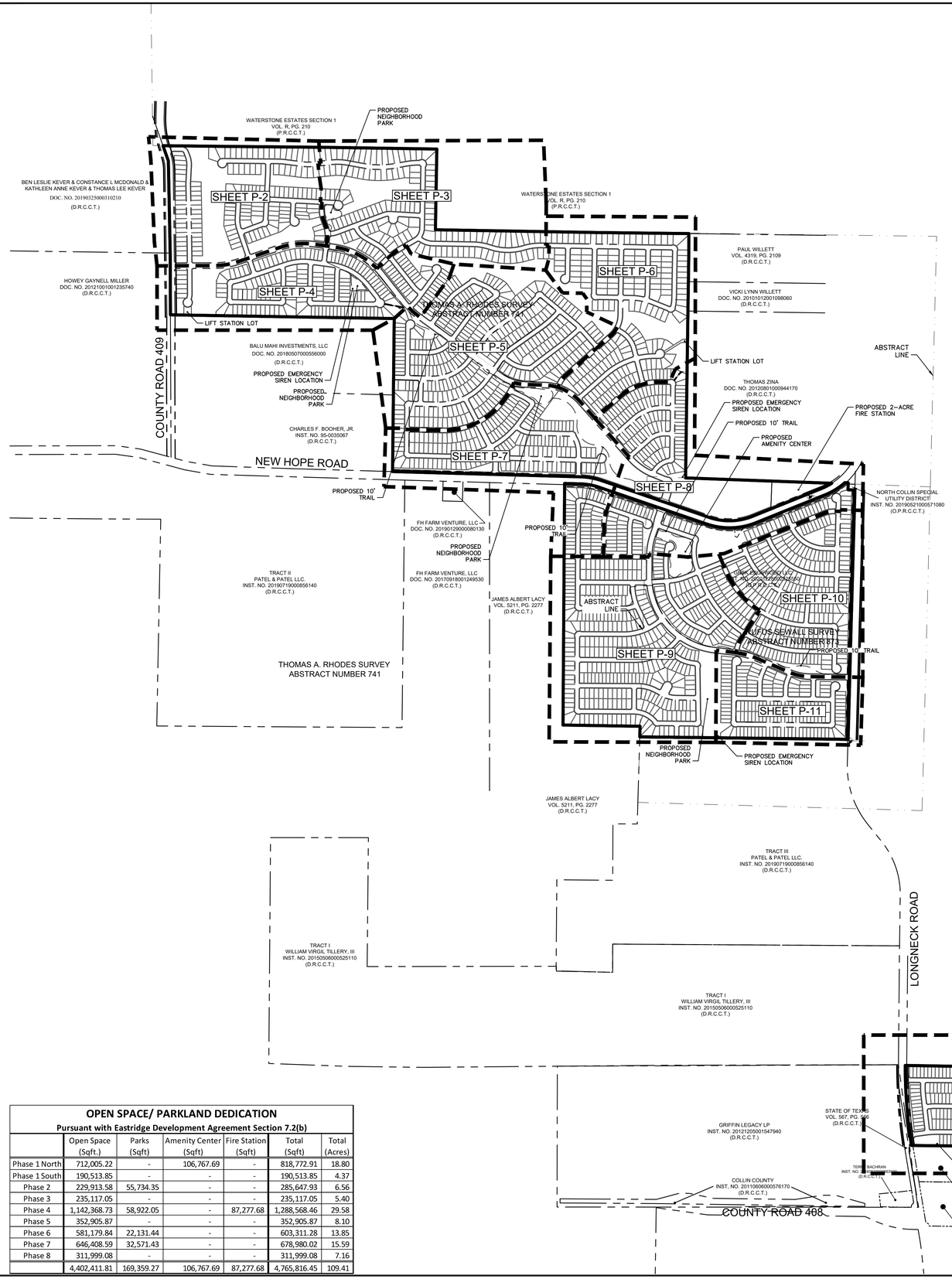
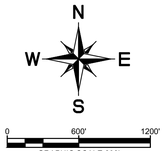
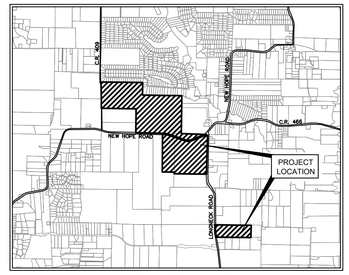


OPEN SPACE/ PARKLAND DEDICATION Pursuant with Eastridge Development Agreement Section 7.2(b)						
	Open Space (Sqft.)	Parks (Sqft)	Amenity Center (Sqft)	Fire Station (Sqft)	Total (Sqft)	Total (Acres)
Phase 1 North	712,005.22	-	106,767.69	-	818,772.91	18.80
Phase 1 South	190,513.85	-	-	-	190,513.85	4.37
Phase 2	229,913.58	55,734.35	-	-	285,647.93	6.56
Phase 3	235,117.05	-	-	-	235,117.05	5.40
Phase 4	1,142,368.73	58,922.05	-	87,277.68	1,288,568.46	29.58
Phase 5	352,905.87	-	-	-	352,905.87	8.10
Phase 6	581,179.84	22,131.44	-	-	603,311.28	13.85
Phase 7	646,408.59	32,571.43	-	-	678,980.02	15.59
Phase 8	311,999.08	-	-	-	311,999.08	7.16
	4,402,411.81	169,359.27	106,767.69	87,277.68	4,765,816.45	109.41





VICINITY MAP
SCALE: 1" = 5,000'

GENERAL NOTES:

1. All corners are 5/8 inch iron rods with red plastic caps stamped "KHA" unless otherwise noted.
2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid values, multiply the distances by a Combined Scale Factor of 0.9998800144.
3. All common areas are to be owned and maintained by the Property Owner's Association.
4. Final locations of amenities may vary with ultimate design.
5. City of Princeton will be the Water and Sanitary Sewer Provider for the development.
6. All ROW clips are consistently 10'x10' unless otherwise noted.
7. All Structures and fences on property are to be removed with development, unless otherwise shown and noted.
8. This document was prepared under 22 TAC §663.21, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.
9. Lift station sites will be dedicated fee simple to the City of Princeton.
10. The Preliminary Plat as presented meets all the requirements of the Development Agreement including required features for the amenity center, neighborhood parks, and trails.
11. Flood Statement: According to Map No. 48085C0285J, dated 06/02/2009 of the National Flood Insurance Program Map, Flood Insurance Rate Map of Collin County, Texas, Federal Emergency Management Agency, Federal Insurance Administration, this property is located within Zone X (unshaded) and is not within a special flood hazard area. If this site is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

VARIANCE REQUESTS:

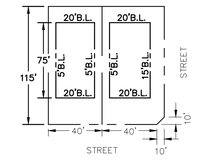
1. No more than 2% of total driveway approaches will be located less than 45' from Residential-Residential street intersections. These driveways shall be located a minimum of 40' from Residential-Residential street intersections.

LEGEND

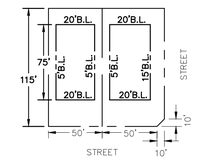
P.O.B.	POINT OF BEGINNING
IRF	IRON ROD FOUND
IRFC	IRON ROD W/ CAP FOUND
IRFS	IRON ROD W/ CAP SET
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
S.S.B.	SIDE SETBACK LINE
HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

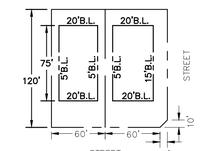
	BOUNDARY LINE
	EASEMENT LINE
	LOT LINE
	ADJOINER LINE
	BUILDING SETBACK
	ROADWAY CENTERLINE



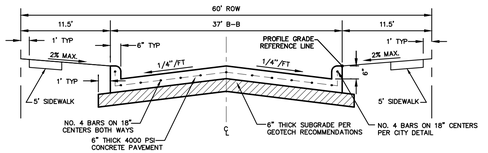
TYPICAL 40' LOT SETBACK DETAIL
NTS



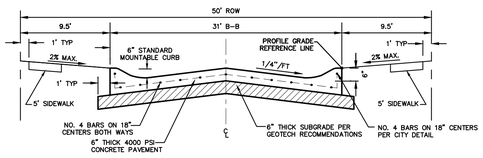
TYPICAL 50' LOT SETBACK DETAIL
NTS



TYPICAL 60' LOT SETBACK DETAIL
NTS



COLLECTOR STREET SECTION
FOR 60' ROW - 37' B-B
CITY STND. DETAIL # SD-P46
NTS



RESIDENTIAL STREET SECTION
FOR 50' ROW - 31' B-B
CITY STND. DETAIL # SD-P47
NTS

BENCHMARKS

Benchmark #6818 (N: 7138146.7225', E: 2576967.2985', ELEV. 618.68') - Square cut on the top of small concrete headwall located on the north side of F.M. 1827 approximately 660' southwest of the intersection of F.M. 1827 and F.M. 75

Benchmark #6817 (N: 7135491.9800', E: 2577401.5242', ELEV. 621.12') - Square cut on the top of small concrete headwall located on the west side of F.M. 75 approximately 3000' south of the intersection of F.M. 1827 and F.M. 75

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

ZONING CATEGORY: PD#23

CITY PROJECT NUMBER: XXXXXXXXX

"NOT APPROVED"	
Chairman, Planning & Zoning Commission	Date
"RECOMMENDED FOR APPROVAL"	
Chairman, Planning & Zoning Commission	Date
"APPROVED FOR PREPARATION OF FINAL PLAT"	
Mayor, City of Princeton, Texas	Date

PRELIMINARY PLAT
FOR
EASTRIDGE
2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
RUFUS SEWALL SURVEY, ABSTRACT NO. A0873
AND THE
DAVID CHERRY SURVEY. ABSTRACT NO. A0166
IN THE
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

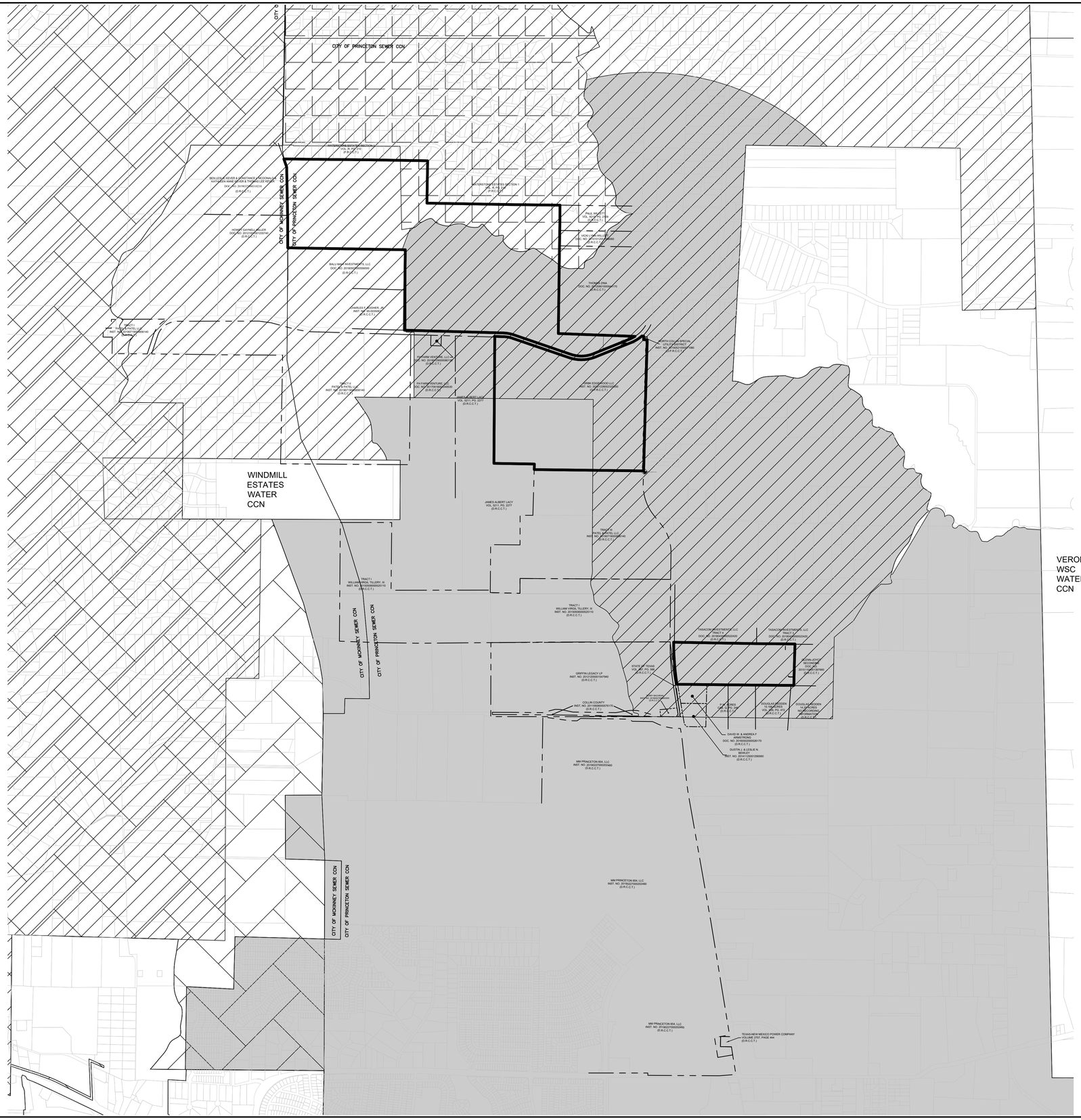
DEVELOPER:
GRBK EDGEWOOD LLC
2805 Dallas Pkwy, Suite 400
Plano, TX 75093
Tel: (817) 658-2112
Contact: Bobby L. Samuel III

DEVELOPER:
MERITAGE HOMES OF TEXAS LLC
8840 Cypress Waters Blvd, St.100
Dallas, TX 75019

Tel: (972) 580-6329
Contact: David Aughinbaugh

ENGINEER/SURVEYOR:
Kimley»Horn
400 N. Oklahoma Drive, Suite 105
Celina, TX 75009
Tel: (469) 501-2200
Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	P-1
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	



WATER CCNs

- CITY OF PRINCETON WATER CCN
- NORTH COLLIN SUD WATER CCN
- CITY OF MELISSA WATER CCN
- CITY OF MCKINNEY WATER CCN

SEWER CCNs

CITY OF PRINCETON SEWER CCN AND CITY OF MCKINNEY SEWER CCN ARE AS SHOWN

N
W E
S

0 1000' 2000'
GRAPHIC SCALE 1000'

GENERAL NOTES:

1. All corners are 5/8 inch iron rods with red plastic caps stamped "KHA" unless otherwise noted.
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ZONING CATEGORY: PD#23

CITY PROJECT NUMBER: XXXXXXXXX

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1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
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AND THE
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DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	P-1A
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	

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PLOTTED BY DOLLAMITE, ALEXANDRA (YA\CH) 4/7/2021 11:11 AM
DWG NAME K:\CEL_SURVEY\063230100-EASTRIDGE\WALKER\FAMMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [Boundaries]
LAST SAVED 4/7/2021 11:06 AM

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PLOTTED BY DOLAMITE, ALEXANDRA (YAUCH) 4/7/2021 11:12 AM
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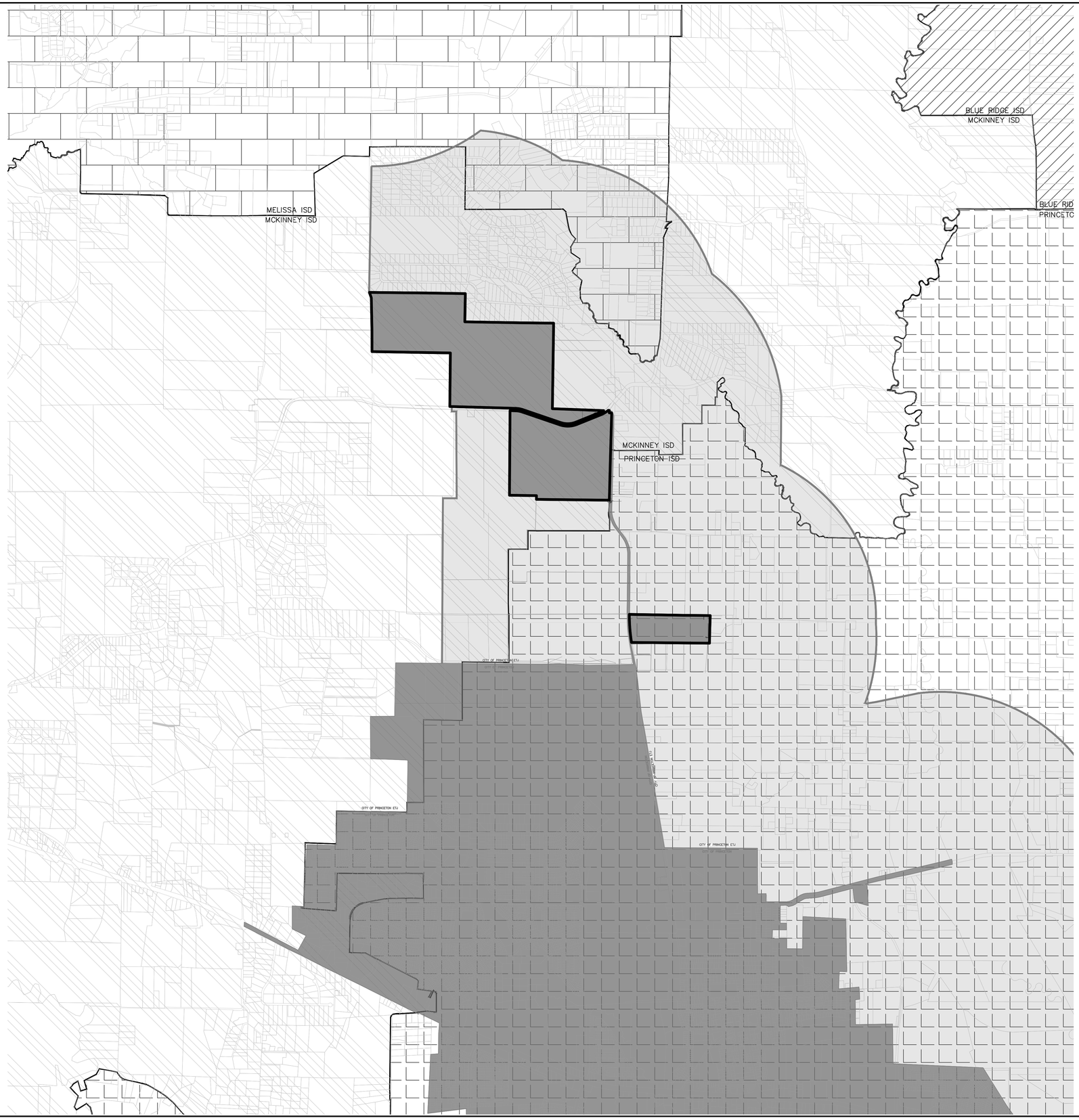
LAST SAVED 4/7/2021 11:06 AM



LEGEND

- MCKINNEY ISD
- BLUE RIDGE ISD
- PRINCETON ISD
- MELISSA ISD
- CITY OF PRINCETON CITY LIMITS
- CITY OF PRINCETON ETJ LIMITS

N
W E
S

0 1500' 3000'
GRAPHIC SCALE 1500'

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2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid values, multiply the distances by a Combined Scale Factor of 0.9998801144.
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ZONING CATEGORY: PD#23

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT
FOR
EASTRIDGE
2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
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IN THE
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DEVELOPER:
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2805 Dallas Pkwy, Suite 400
Plano, TX 75093
Tel: (817) 658-2112
Contact: Bobby L. Samuel III

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Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-1B

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PLOTTED BY: DOULAHITE, ALEXANDRA (YA4CH8) 4/7/2021 11:15 AM
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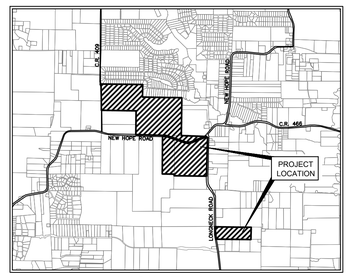
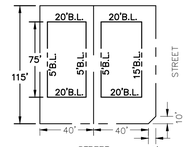
LAST SAVED: 4/7/2021 11:06 AM

N
W E
S

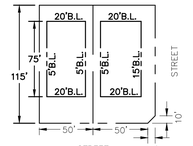
0 100' 200'
GRAPHIC SCALE 100'



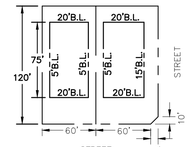
VICINITY MAP
SCALE: 1" = 5,000'



TYPICAL 40' LOT SETBACK DETAIL
NTS



TYPICAL 50' LOT SETBACK DETAIL
NTS



TYPICAL 60' LOT SETBACK DETAIL
NTS

LEGEND

P.O.B.	POINT OF BEGINNING
IRF	IRON ROD FOUND
IRFC	IRON ROD W/ CAP FOUND
IRFS	IRON ROD W/ CAP SET
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
S.S.B.	SIDE SETBACK LINE
HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

	BOUNDARY LINE
	EASEMENT LINE
	LOT LINE
	ADJOINER LINE
	BUILDING SETBACK
	ROADWAY CENTERLINE

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CITY PROJECT NUMBER: XXXXXXXXX

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DEVELOPER:	DEVELOPER:	ENGINEER/SURVEYOR:
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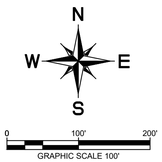
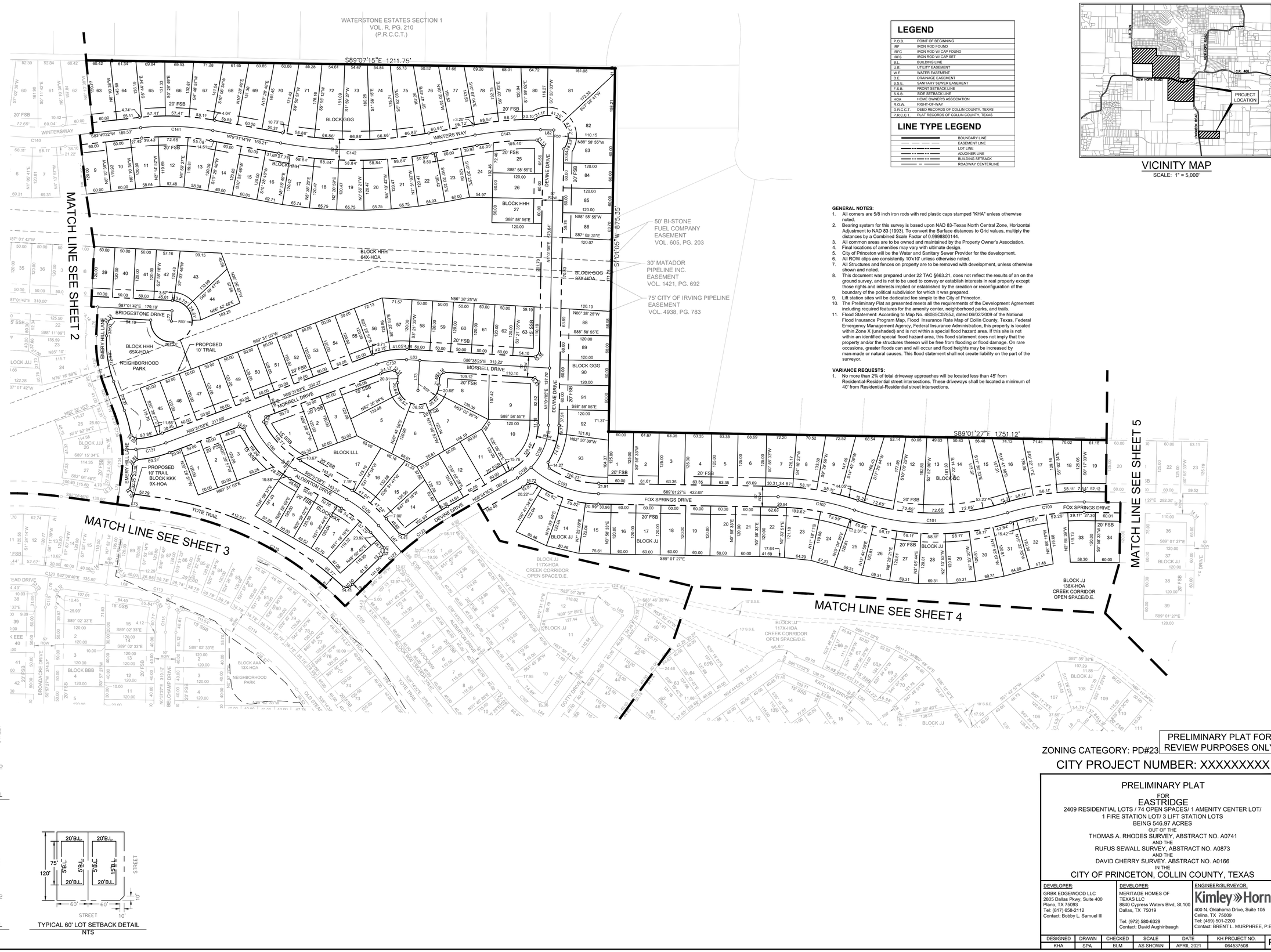
DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-2





LEGEND

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- LOT LINE
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- BUILDING SETBACK
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SCALE: 1" = 5,000'

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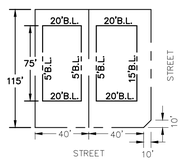

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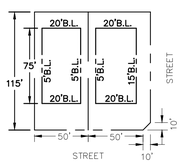
NTS



TYPICAL 50' LOT SETBACK DETAIL
NTS

TYPICAL 60' LOT SETBACK DETAIL
NTS

ZONING CATEGORY: PD#23

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT

FOR

EASTRIDGE

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DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	P-3
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	

PLOTTED BY DOLLARTE, ALEXANDRA (ALEX.D) 4/7/2021 11:17 AM
DWG NAME K:\CTL_SURVEY\063228108-EASTRIDGE-WALKER FARMS\DWG\P-L PRELIMINARY PLAT SURVEY.DWG [PP P3]
LAST SAVED 4/7/2021 11:06 AM
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PLOTTED BY: DOLLAHITE, ALEXANDRA (YA\ICH) 4/7/2021 11:19 AM
DWG NAME: K:\CEL_SUR\EV\063228108-EASTRIDGE-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [PP (4)]
LAST SAVED: 4/7/2021 11:08 AM

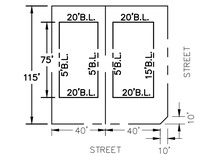
N

W E

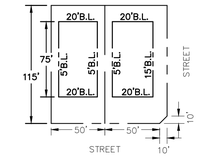
S

0 100' 200'

GRAPHIC SCALE 100'



TYPICAL 40' LOT SETBACK DETAIL
NTS



TYPICAL 50' LOT SETBACK DETAIL
NTS

GENERAL NOTES:

1. All corners are 5/8 inch iron rods with red plastic caps stamped "KHA" unless otherwise noted.
2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid values, multiply the distances by a Combined Scale Factor of 0.9998800144.
3. All common areas are to be owned and maintained by the Property Owner's Association.
4. Final locations of amenities may vary with ultimate design.
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6. All ROW clips are consistently 10'x10' unless otherwise noted.
7. All Structures and fences on property are to be removed with development, unless otherwise shown and noted.
8. This document was prepared under 22 TAC §663.21, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.
9. Lift station sites will be dedicated fee simple to the City of Princeton.
10. The Preliminary Plat as presented meets all the requirements of the Development Agreement including required features for the amenity center, neighborhood parks, and trails.
11. Flood Statement: According to Map No. 48085C0285J, dated 06/02/2009 of the National Flood Insurance Program Map, Flood Insurance Rate Map of Collin County, Texas, Federal Emergency Management Agency, Federal Insurance Administration, this property is located within Zone X (unshaded) and is not within a special flood hazard area. If this site is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

VARIANCE REQUESTS:

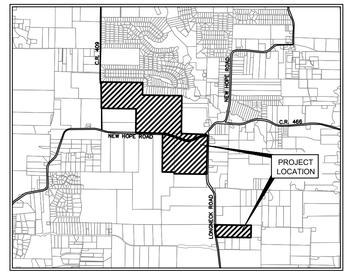
1. No more than 2% of total driveway approaches will be located less than 45' from Residential-Residential street intersections. These driveways shall be located a minimum of 40' from Residential-Residential street intersections.

LEGEND

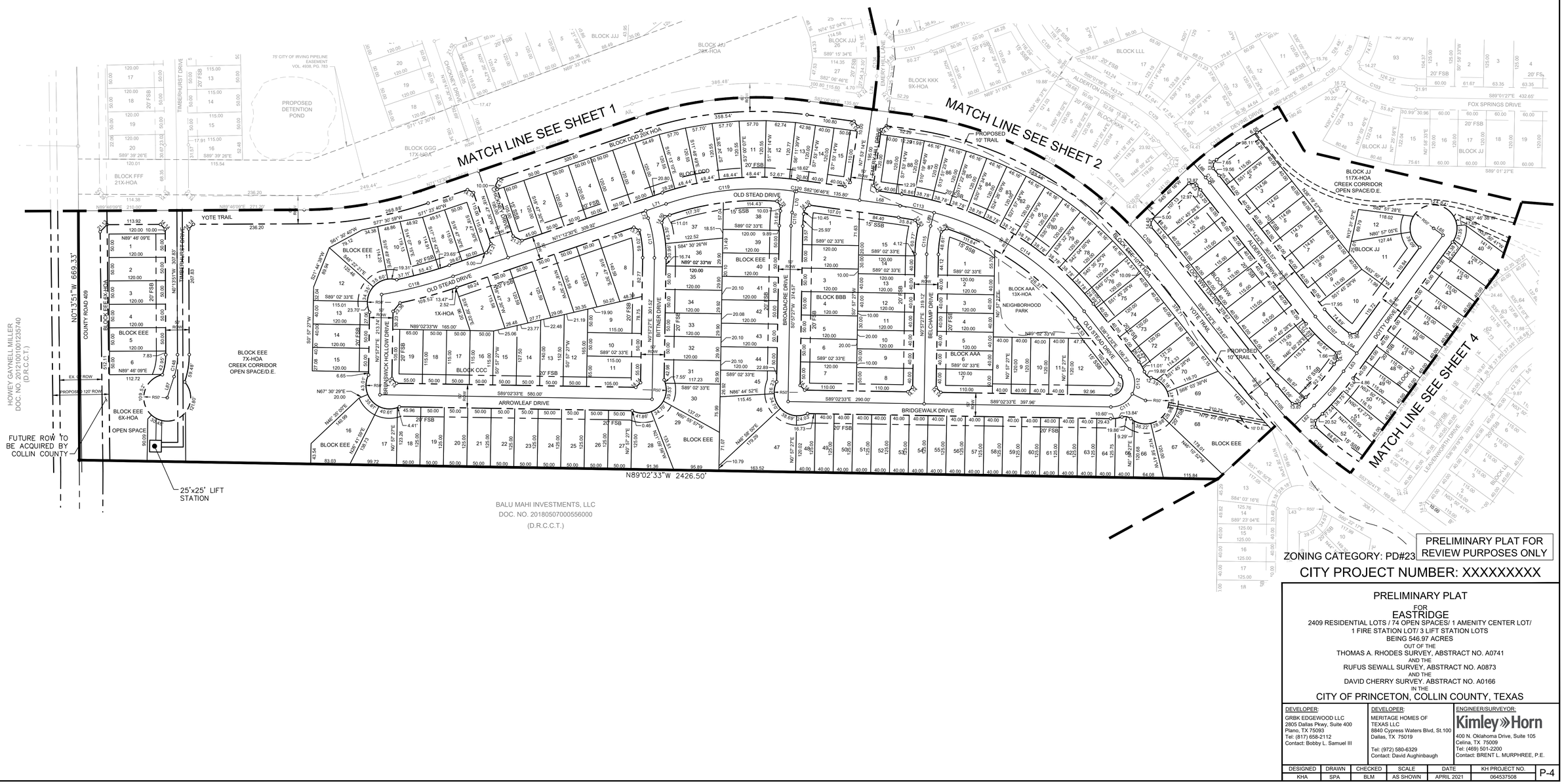
P.O.B.	POINT OF BEGINNING
IRF	IRON ROD FOUND
IRFC	IRON ROD W/ CAP FOUND
IRFS	IRON ROD W/ CAP SET
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
S.S.B.	SIDE SETBACK LINE
HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

	BOUNDARY LINE
	EASEMENT LINE
	LOT LINE
	ADJOINER LINE
	BUILDING SETBACK
	ROADWAY CENTERLINE



VICINITY MAP
SCALE: 1" = 5,000'



PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

ZONING CATEGORY: PD#23

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT

FOR

EASTRIDGE

2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
RUFUS SEWALL SURVEY, ABSTRACT NO. A0873
AND THE
DAVID CHERRY SURVEY, ABSTRACT NO. A0166
IN THE
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

DEVELOPER:	DEVELOPER:	ENGINEER/SURVEYOR:
GRBK EDGEWOOD LLC 2805 Dallas Pkwy, Suite 400 Plano, TX 75093 Tel: (817) 658-2112 Contact: Bobby L. Samuel III	MERITAGE HOMES OF TEXAS LLC 8840 Cypress Waters Blvd, St.100 Dallas, TX 75019 Tel: (972) 580-6329 Contact: David Aughinbaugh	Kimley»Horn 400 N. Oklahoma Drive, Suite 105 Celina, TX 75009 Tel: (469) 501-2200 Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-4

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PLOTTED BY DOLLAHITE, ALEXANDRA (YAUCH) 4/7/2021 11:21 AM
DWG NAME K:\CEL_SURVEY\063228\04-EASTRIDGE-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [PP (5)]
LAST SAVED 4/7/2021 11:06 AM

N
W E
S

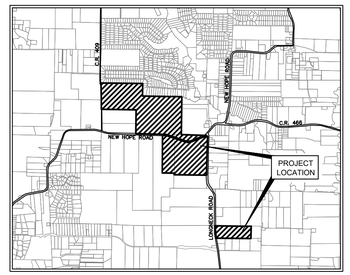
0 100' 200'
GRAPHIC SCALE 100'

MATCH LINE SEE SHEET 2

MATCH LINE SEE SHEET 3

MATCH LINE SEE SHEET 5

MATCH LINE SEE SHEET 6



VICINITY MAP
SCALE: 1" = 5,000'

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D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
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HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

	BOUNDARY LINE
	EASEMENT LINE
	LOT LINE
	ADJOINER LINE
	BUILDING SETBACK
	ROADWAY CENTERLINE

GENERAL NOTES:

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2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid values, multiply the distances by a Combined Scale Factor of 0.999880144.
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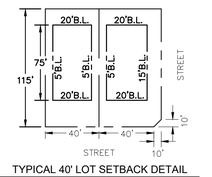
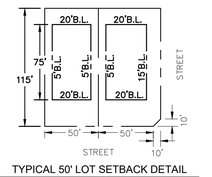


TYPICAL 40' LOT SETBACK DETAIL
NTS



TYPICAL 50' LOT SETBACK DETAIL
NTS

ZONING CATEGORY: PD#23

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT
FOR
EASTRIDGE
2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
RUFUS SEWALL SURVEY, ABSTRACT NO. A0873
AND THE
DAVID CHERRY SURVEY. ABSTRACT NO. A0166
IN THE
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

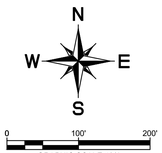
DEVELOPER:
GRBK EDGEWOOD LLC
2805 Dallas Pkwy, Suite 400
Plano, TX 75093
Tel: (817) 658-2112
Contact: Bobby L. Samuel III

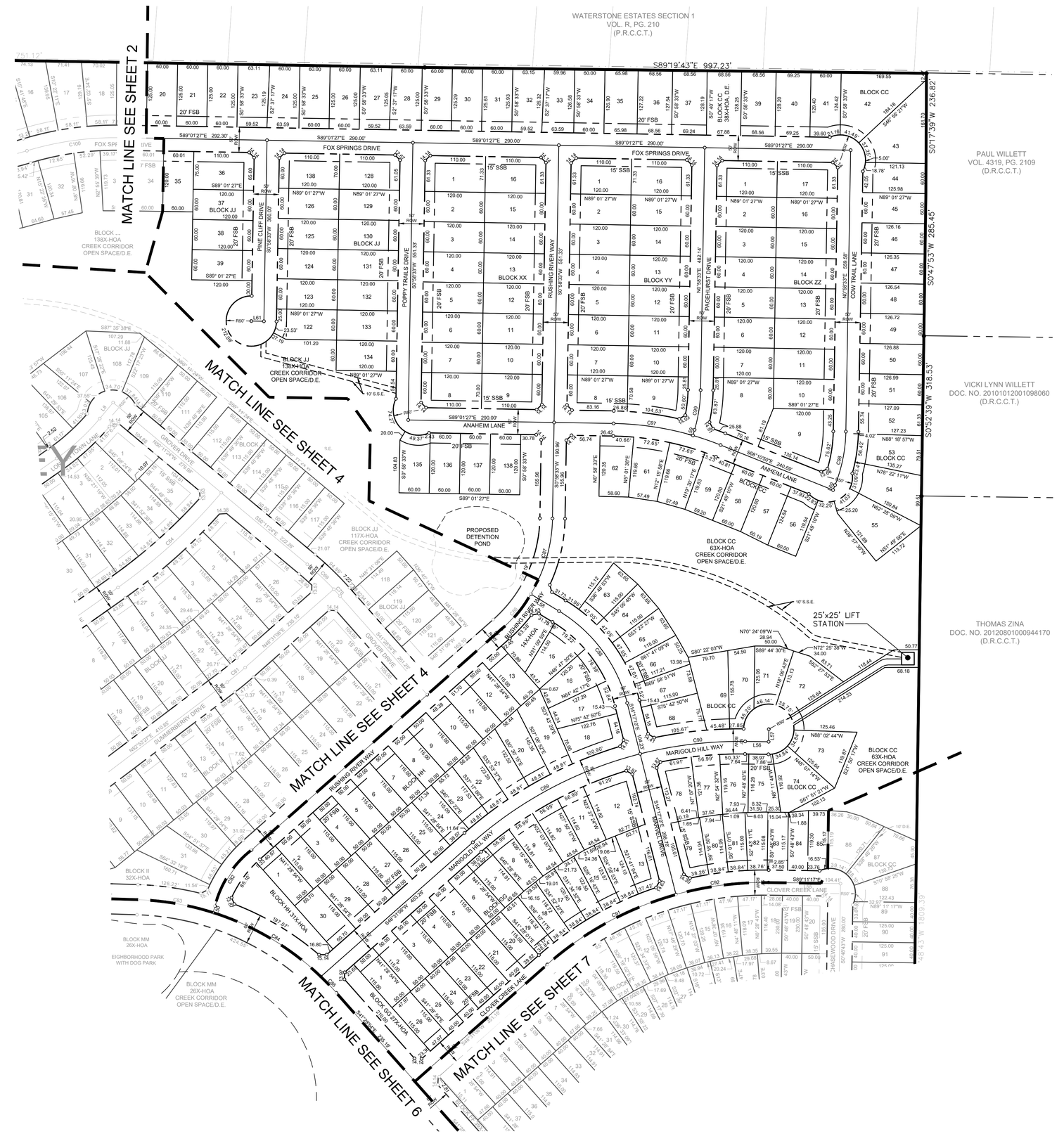
DEVELOPER:
MERITAGE HOMES OF TEXAS LLC
8840 Cypress Waters Blvd, St.100
Dallas, TX 75019

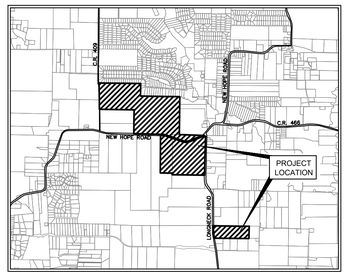
Tel: (972) 580-6329
Contact: David Aughinbaugh

ENGINEER/SURVEYOR:
Kimley»Horn
400 N. Oklahoma Drive, Suite 105
Celina, TX 75009
Tel: (469) 501-2200
Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	P-5
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	







VICINITY MAP

SCALE: 1" = 5,000'

LEGEND

P.O.B.	POINT OF BEGINNING
IRF	IRON ROD FOUND
IRFC	IRON ROD W/ CAP FOUND
IRFS	IRON ROD W/ CAP SET
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
S.S.B.	SIDE SETBACK LINE
HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

- BOUNDARY LINE
- EASEMENT LINE
- LOT LINE
- ADJOINER LINE
- BUILDING SETBACK
- ROADWAY CENTERLINE

GENERAL NOTES:

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2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid values, multiply the distances by a Combined Scale Factor of 0.9998800144.
3. All common areas are to be owned and maintained by the Property Owner's Association.
4. City of Princeton will be the Sanitary Sewer Provider
5. Property currently located in inside the City ETJ limits. Property to be fully annexed into City Limits.
6. All ROW Clip are 10'x10' unless otherwise noted.
7. All Structures and fences on property are to be removed with development, unless otherwise shown and noted.
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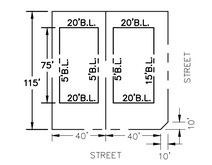
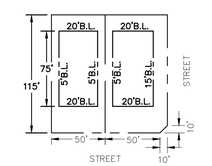
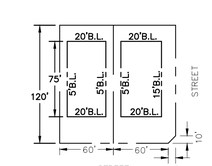


TYPICAL 40' LOT SETBACK DETAIL
NTS



TYPICAL 50' LOT SETBACK DETAIL
NTS



TYPICAL 60' LOT SETBACK DETAIL
NTS

ZONING CATEGORY: PD#23

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT

FOR

EASTRIDGE

2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
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IN THE
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

DEVELOPER:	DEVELOPER:	ENGINEER/SURVEYOR:
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DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-6

PLOTTED BY: DOLLAHITE, ALEXANDRA (VAUCH) 4/7/2021 11:25 AM
DWG NAME: K:\CEL_SURVEY\063220108-EASTRIDGE\WALKER FARMS\DWG\P-L PRELIMINARY PLAT SURVEY.DWG (PP 60)
LAST SAVED: 4/7/2021 11:09 AM

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PLOTTED BY: DOULAHITE, ALEXANDRA (YA4CH8) 4/7/2021 11:27 AM
DWG NAME: K:\CFL_SURVEY\063228108-EASTRIDGE-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [PP (7)]
LAST SAVED: 4/7/2021 11:06 AM

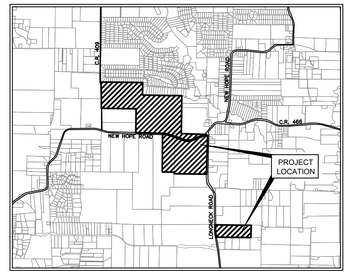
N

W E

S

0 100' 200'
GRAPHIC SCALE 100'

VICINITY MAP
SCALE: 1" = 5,000'



LEGEND

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D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

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— — —	EASEMENT LINE
— · —	LOT LINE
— ·· —	ADJOINER LINE
— ·· —	BUILDING SETBACK
— — —	ROADWAY CENTERLINE

MATCH LINE SEE SHEET 4

MATCH LINE SEE SHEET 5

MATCH LINE SEE SHEET 7

ROSEMARY HILL DRIVE

EDGEHURST DRIVE

KINGSMEAD DRIVE

WHITEWATER LANE

GENTLE RAIN DRIVE

MELODY HILL DRIVE

PICKERING DRIVE

DAVENPORT DRIVE

EASTHILL DRIVE

BROOKS DRIVE

YOTE TRAIL

ROUNDUP DRIVE

CLOVERLEAF DRIVE

LEYTON DRIVE

NEW HOPE ROAD

PROPOSED 10' TRAIL

BLOCK MM 26X-HOA NEIGHBORHOOD PARK WITH DOG PARK

BLOCK MM 26X-HOA CREEK CORRIDOR OPEN SPACE/D.E.

BLOCK VV 67X-HOA

BLOCK NN 17X-HOA

BLOCK BB 10X-HOA

BLOCK Y

BLOCK Z 11X-HOA

BLOCK II 32X-HOA

BLOCK M 26X-HOA CREEK CORRIDOR OPEN SPACE/D.E.

CHARLES F. BOOHER, JR.
INST. NO. 95-0035067
(D.R.C.C.T.)

20' ALTOGA WATER SUPPLY CORP. EASEMENT VOL. 658, PG. 57

TRACT II
PATEL & PATEL LLC.
INST. NO. 20150719000856140
(D.R.C.C.T.)

FH FARM VENTURE, LLC
DOC. NO. 20170918001249530
(D.R.C.C.T.)

FH FARM VENTURE, LLC
DOC. NO. 20190129000080130
(D.R.C.C.T.)

JAMES ALBERT LACY
VOL. 5211, PG. 2277
(D.R.C.C.T.)

20' ALTOGA WATER SUPPLY CORP. EASEMENT VOL. 658, PG. 55

APPROX. LOCATION OF EXISTING DRIVEWAY

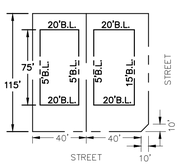
FUTURE ROW TO BE ACQUIRED BY TXDOT

N88°23'18"W 2036.68'

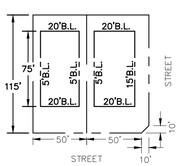
S88°24'46"E 170.49'

Δ=17°02'07"
R=671.20'
L=199.56'
CB=S80°08'40"E
C=198.83'

Δ=17°02'07"
R=761.20'
L=226.32'
CB=N80°08'40"W
C=225.49'



TYPICAL 40' LOT SETBACK DETAIL
NTS



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ZONING CATEGORY: PD#23

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CITY PROJECT NUMBER: XXXXXXXXX

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CITY OF PRINCETON, COLLIN COUNTY, TEXAS

DEVELOPER:	DEVELOPER:	ENGINEER/SURVEYOR:
GRBK EDGEWOOD LLC 2805 Dallas Pkwy, Suite 400 Plano, TX 75093 Tel: (817) 658-2112 Contact: Bobby L. Samuel III	MERITAGE HOMES OF TEXAS LLC 8840 Cypress Waters Blvd, St.100 Dallas, TX 75019 Tel: (972) 580-6329 Contact: David Aughinbaugh	Kimley»Horn 400 N. Oklahoma Drive, Suite 105 Celina, TX 75009 Tel: (469) 501-2200 Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-7

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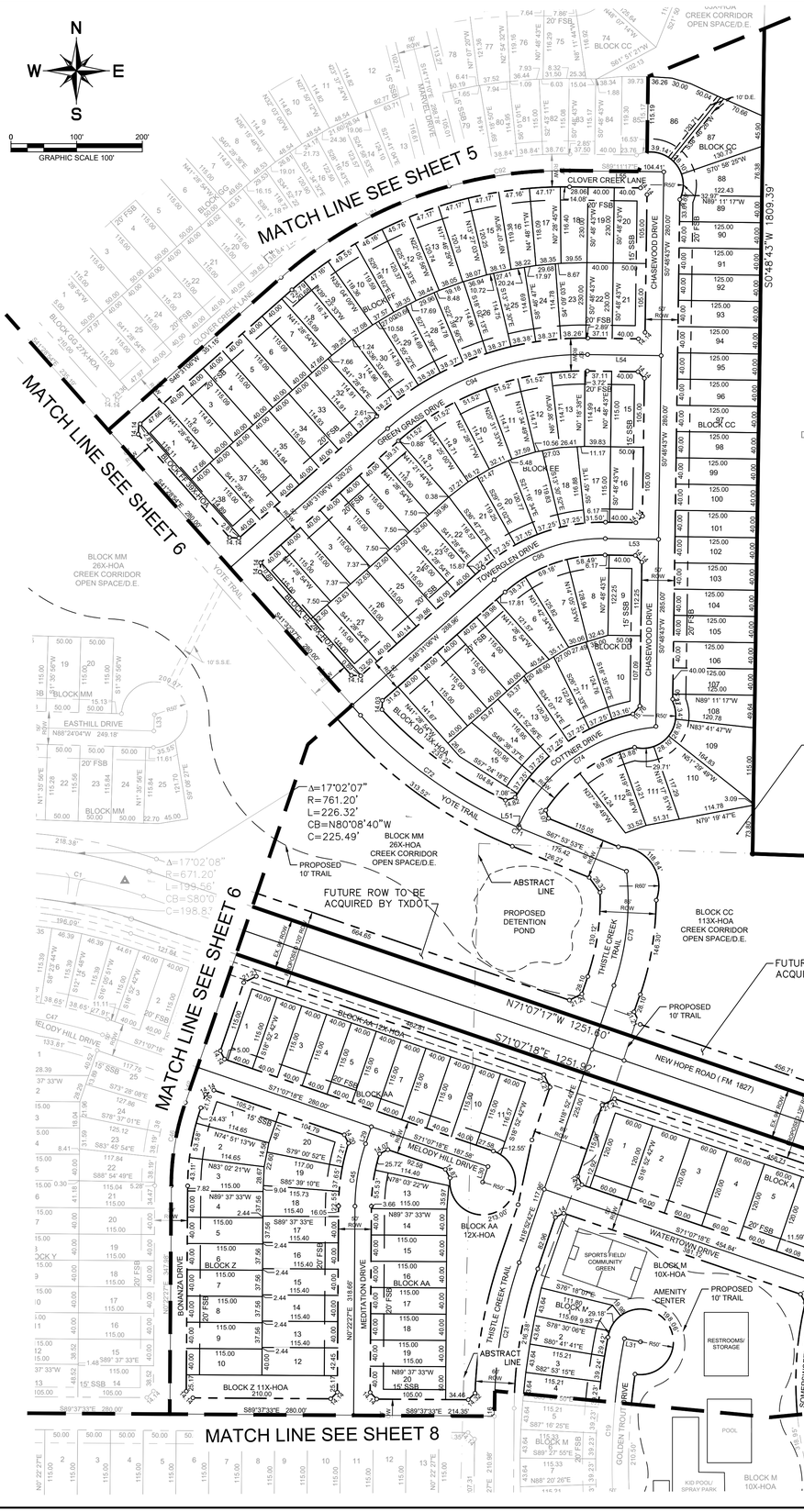
PLOTTED BY DOLLAHITE, ALEXANDRA (YA/CH) (4/7/2021 11:29 AM
DWG NAME K:\CEL_SURVEY\063230R-EASTRIDGE\-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG (P-8)
LAST SAVED 4/7/2021 11:09 AM



TYPICAL 40' LOT SETBACK DETAIL
NTS

TYPICAL 50' LOT SETBACK DETAIL
NTS

TYPICAL 60' LOT SETBACK DETAIL
NTS

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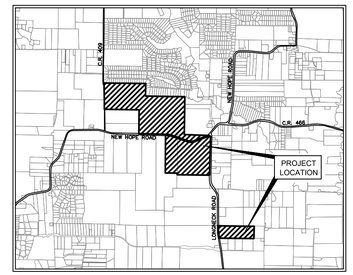
LEGEND

P.O.B.	POINT OF BEGINNING
IRF	IRON ROD FOUND
IRFC	IRON ROD W/ CAP FOUND
IRFS	IRON ROD W/ CAP SET
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
S.S.B.	SIDE SETBACK LINE
HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

	BOUNDARY LINE
	EASEMENT LINE
	LOT LINE
	ADJOINER LINE
	BUILDING SETBACK
	ROADWAY CENTERLINE



VICINITY MAP
SCALE: 1" = 5,000'

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

ZONING CATEGORY: PD#23

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT
FOR
EASTRIDGE
2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
RUFUS SEWALL SURVEY, ABSTRACT NO. A0873
AND THE
DAVID CHERRY SURVEY, ABSTRACT NO. A0166
IN THE
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

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ENGINEER/SURVEYOR:
Kimley»Horn
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Celina, TX 75009
Tel: (469) 501-2200
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DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
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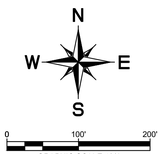
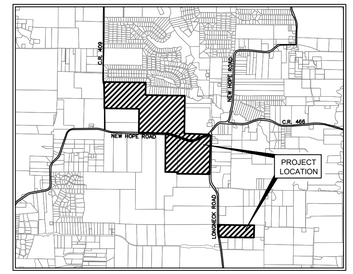


MATCH LINE SEE SHEET 6

MATCH LINE SEE SHEET 7

MATCH LINE SEE SHEET 9

MATCH LINE SEE SHEET 10



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- BUILDING SETBACK
- ROADWAY CENTERLINE

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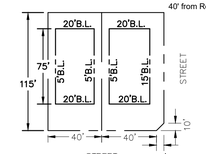
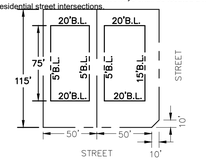


TYPICAL 40' LOT SETBACK DETAIL
NTS



TYPICAL 50' LOT SETBACK DETAIL
NTS

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

ZONING CATEGORY: PD#23

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT

FOR

EASTRIDGE

2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
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DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	P-9
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	

PLOTTED BY DOLLAHITE, ALEXANDRA (AUCH) 4/7/2021 11:31 AM
DWG NAME K:\CEL_SURVEY\063250R0-EASTRIDGE-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [PP P9]
LAST SAVED 4/7/2021 11:09 AM

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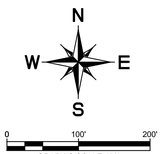

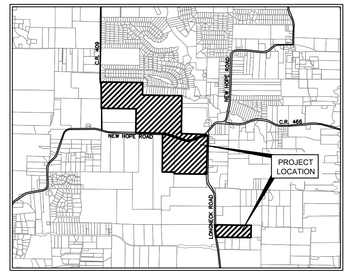

VICINITY MAP
SCALE: 1" = 5,000'

LEGEND

P.O.B.	POINT OF BEGINNING
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— — —	EASEMENT LINE
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—·—·—	BUILDING SETBACK
———	ROADWAY CENTERLINE

MATCH LINE SEE SHEET 7

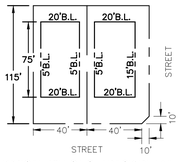
MATCH LINE SEE SHEET 8

MATCH LINE SEE SHEET 10

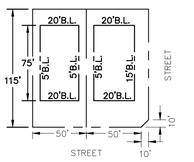
GRBK EDGEWOOD LLC
INST NO 20201228002325550
(O.P.R.C.C.T.)

APPROX. LOCATION OF EXISTING DRIVEWAY

10' MEANDERING TRAIL



TYPICAL 40' LOT SETBACK DETAIL
NTS



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PLOTTED BY: DOLLAHITE, ALEXANDRA (YAUCTH) 4/7/2021 11:34 AM
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PLOTTED BY DOLLAHITE, ALEXANDRA (VAUCH) 4/7/2021 11:37 AM
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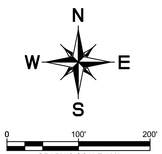

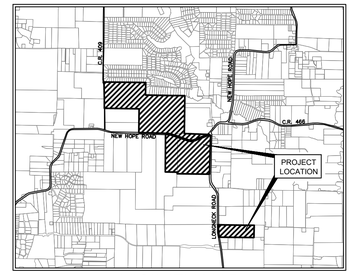

VICINITY MAP
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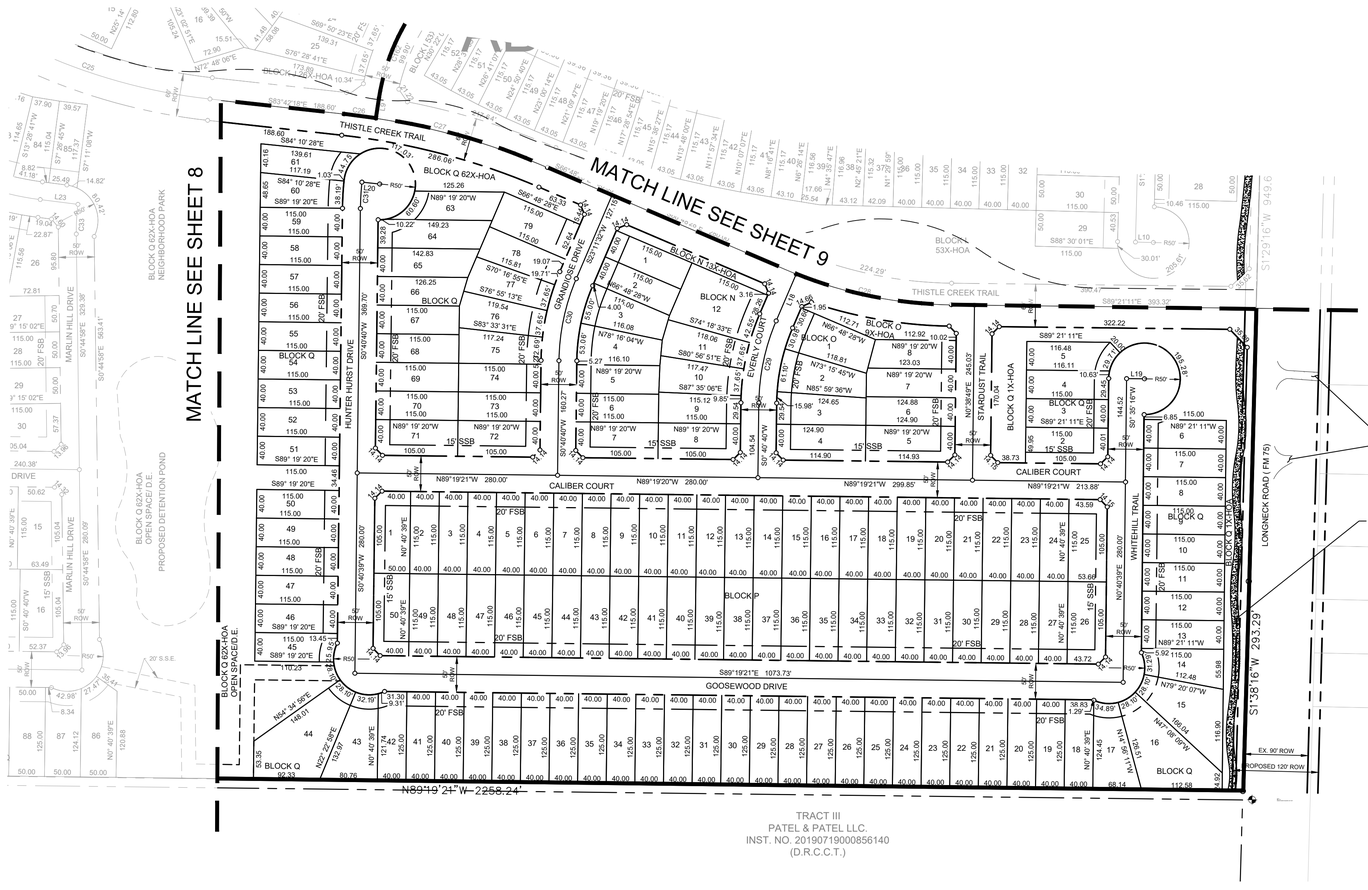

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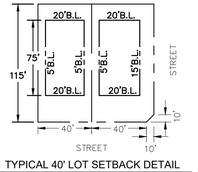

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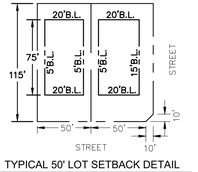

TYPICAL 50' LOT SETBACK DETAIL
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CITY OF PRINCETON, COLLIN COUNTY, TEXAS

DEVELOPER:	DEVELOPER:	ENGINEER/SURVEYOR:
GRBK EDGEWOOD LLC 2805 Dallas Pkwy, Suite 400 Plano, TX 75093 Tel: (817) 658-2112 Contact: Bobby L. Samuel III	MERITAGE HOMES OF TEXAS LLC 8840 Cypress Waters Blvd, St.100 Dallas, TX 75019 Tel: (972) 580-6329 Contact: David Aughinbaugh	Kimley»Horn 400 N. Oklahoma Drive, Suite 105 Celina, TX 75009 Tel: (469) 501-2200 Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-11

This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

PLOTTED BY DOLLAHITE, ALEXANDRA (YAUCHL) 4/7/2021 11:38 AM
DWG NAME K:\CEL_SURVEY\063228108-EASTRIDGE-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [PP (12)]
LAST SAVED 4/7/2021 11:06 AM

N

W E

S

0 100' 200'

GRAPHIC SCALE 100'

GENERAL NOTES:

1. All corners are 5/8 inch iron rods with red plastic caps stamped "KHA" unless otherwise noted.
2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993). To convert the Surface distances to Grid values, multiply the distances by a Combined Scale Factor of 0.99988000144.
3. All common areas are to be owned and maintained by the Property Owner's Association.
4. Final locations of amenities may vary with ultimate design.
5. City of Princeton will be the Water and Sanitary Sewer Provider for the development.
6. All ROW clips are consistently 10'x10' unless otherwise noted.
7. All Structures and fences on property are to be removed with development, unless otherwise shown and noted.
8. This document was prepared under 22 TAC §663.21, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.
9. Lift station sites will be dedicated fee simple to the City of Princeton.
10. The Preliminary Plat as presented meets all the requirements of the Development Agreement including required features for the amenity center, neighborhood parks, and trails.
11. Flood Statement: According to Map No. 48085C0285J, dated 06/02/2009 of the National Flood Insurance Program Map, Flood Insurance Rate Map of Collin County, Texas, Federal Emergency Management Agency, Federal Insurance Administration, this property is located within Zone X (unshaded) and is not within a special flood hazard area. If this site is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.

VARIANCE REQUESTS:

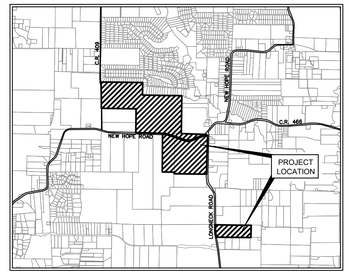
1. No more than 2% of total driveway approaches will be located less than 45' from Residential-Residential street intersections. These driveways shall be located a minimum of 40' from Residential-Residential street intersections.

LEGEND

P.O.B.	POINT OF BEGINNING
IRF	IRON ROD FOUND
IRFC	IRON ROD W/ CAP FOUND
IRFS	IRON ROD W/ CAP SET
B.L.	BUILDING LINE
U.E.	UTILITY EASEMENT
W.E.	WATER EASEMENT
D.E.	DRAINAGE EASEMENT
S.S.E.	SANITARY SEWER EASEMENT
F.S.B.	FRONT SETBACK LINE
S.S.B.	SIDE SETBACK LINE
HOA	HOME OWNER'S ASSOCIATION
R.O.W.	RIGHT-OF-WAY
D.R.C.C.T.	DEED RECORDS OF COLLIN COUNTY, TEXAS
P.R.C.C.T.	PLAT RECORDS OF COLLIN COUNTY, TEXAS

LINE TYPE LEGEND

	BOUNDARY LINE
	EASEMENT LINE
	LOT LINE
	ADJOINER LINE
	BUILDING SETBACK
	ROADWAY CENTERLINE



VICINITY MAP
SCALE: 1" = 5,000'

TRACT I
WILLIAM VIRGIL TILLERY, III
INST. NO. 20150506000525110
(D.R.C.C.T.)

TASACOM INVESTMENTS, LLC
TRACT 4
DOC. NO. 20180430000522420
(D.R.C.C.T.)

TASACOM INVESTMENTS, LLC
TRACT 3
DOC. NO. 20180430000522420
(D.R.C.C.T.)

GLENN-JOYCE SECONDINE
DOC. NO. 20151104001397660
(D.R.C.C.T.)

GRIFFIN LEGACY LP
INST. NO. 20121205001547940
(D.R.C.C.T.)

STATE OF TEXAS
VOL. 567, PG. 566
(D.R.C.C.T.)

DAVID W. & ANDREA F ARMSTRONG
DOC. NO. 20160502000526170
(D.R.C.C.T.)

P.W. ACRES
CAB. Q, PG. 246
(D.R.C.C.T.)

P.W. ACRES
CAB. Q, PG. 246
(D.R.C.C.T.)

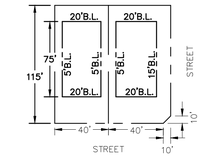
DOUGLAS REDDEN
15.166 ACRES
VOL. 926, PG. 472
(D.R.C.C.T.)

DOUGLAS REDDEN
14.25 ACRES
NO RECORDING INFORMATION
(D.R.C.C.T.)

25' x 25' LIFT STATION

APPROX. LOCATION OF EXISTING DRIVEWAY

PROPOSED LOCATION OF EMERGENCY SIREN



TYPICAL 40' LOT SETBACK DETAIL
NTS

ZONING CATEGORY: PD#23

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT
FOR
EASTRIDGE
2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
RUFUS SEWALL SURVEY, ABSTRACT NO. A0873
AND THE
DAVID CHERRY SURVEY. ABSTRACT NO. A0166
IN THE
CITY OF PRINCETON, COLLIN COUNTY, TEXAS

DEVELOPER:
GRBK EDGEWOOD LLC
2805 Dallas Pkwy, Suite 400
Plano, TX 75093
Tel: (817) 658-2112
Contact: Bobby L. Samuel III

DEVELOPER:
MERITAGE HOMES OF TEXAS LLC
8840 Cypress Waters Blvd, St.100
Dallas, TX 75019
Tel: (972) 580-6329
Contact: David Aughinbaugh

ENGINEER/SURVEYOR:
Kimley»Horn
400 N. Oklahoma Drive, Suite 105
Celina, TX 75009
Tel: (469) 501-2200
Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.	
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508	P-12

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PLOTTED BY DOLLAHITE, ALEXANDRA (YAUCH) 4/7/2021 11:38 AM
DWG NAME K:\CTL_SURVEY\064537508-EASTRIDGE-WALKER FARMS\DWG\P-1_PRELIMINARY PLAT SURVEY.DWG [PP (13)]
LAST SAVED 4/7/2021 11:06 AM

WHEREAS North Collin 550 Land, LLC is the owner of those tracts of land situated in the Thomas A. Rhodes Survey, Abstract No. 741, the Rufus Sewall Survey, Abstract No. 873, and the David Cherry Survey, Abstract No. 166, City of New Hope, Collin County, Texas, being all those tracts of land described in the document filed of record by Instrument Number 20190906001095320, Official Public Record, Collin County, Texas, and being more particularly described as follows:

Tract 1 Description

BEGINNING at a point for the northwest corner of this tract;

THENCE South 89°18'32" East, a distance of 602.56 feet to a point for corner;

THENCE South 89°26'57" East, a distance of 1155.37 feet to a point for corner;

THENCE South 89°07'15" East, a distance of 1211.75 feet to a point for corner;

THENCE South 1°01'05" West, a distance of 875.35 feet to a point for corner;

THENCE South 89°01'27" East, a distance of 1751.12 feet to a point for corner;

THENCE South 89°19'43" East, a distance of 997.23 feet to a point for corner;

THENCE South 0°17'39" West, a distance of 236.82 feet to a point for corner;

THENCE South 0°47'53" West, a distance of 285.45 feet to a point for corner;

THENCE South 0°52'39" West, a distance of 318.53 feet to a point for corner;

THENCE South 0°48'43" West, a distance of 1809.39 feet to a point for corner;

THENCE South 87°53'30" East, a distance of 1585.49 feet to a point at the beginning of a non-tangent curve to the right having a central angle of 9°29'13", a radius of 671.20 feet, a chord bearing and distance of South 62°15'34" West, 111.01 feet;

THENCE in a southwesterly direction, with said curve to the right, an arc distance of 111.14 feet to a point for corner;

THENCE South 68°01'50" West, a distance of 811.99 feet to a point at the beginning of a non-tangent curve to the right having a central angle of 40°45'33", a radius of 671.91 feet, a chord bearing and distance of South 87°47'30" West, 467.97 feet;

THENCE in a southwesterly direction, with said curve to the right, an arc distance of 477.99 feet to a point for corner;

THENCE North 71°07'17" West, a distance of 1251.60 feet to a point at the beginning of a non-tangent curve to the left having a central angle of 17°02'07", a radius of 761.20 feet, a chord bearing and distance of North 80°08'40" West, 225.49 feet;

THENCE in a northwesterly direction, with said curve to the left, an arc distance of 226.32 feet to a point for corner;

THENCE North 88°23'18" West, a distance of 2036.68 feet to a point for corner;

THENCE North 0°36'56" East, a distance of 1659.50 feet to a point for corner;

THENCE North 89°02'33" West, a distance of 2426.50 feet to a point for corner;

THENCE North 0°13'51" West, a distance of 669.33 feet to a point for corner;

THENCE North 1°08'38" West, a distance of 1000.14 feet to a point for corner;

THENCE North 19°27'23" West, a distance of 175.38 feet to the **POINT OF BEGINNING** and containing 320.3528 acres or 13,954,569 square feet of land.

This document was prepared under 22 TAC §663.21, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared.

Tract 2 Description

BEGINNING at a point for the southeast corner of this tract;

THENCE North 89°19'21" West, a distance of 2258.24 feet to a point for corner;

THENCE North 1°27'01" East, a distance of 114.70 feet to a point for corner;

THENCE North 89°05'04" West, a distance of 835.49 feet to a point for corner;

THENCE North 0°22'27" East, a distance of 2620.55 feet to a point for corner;

THENCE South 88°24'46" East, a distance of 170.49 feet to a point at the beginning of a non-tangent curve to the right having a central angle of 17°02'08", a radius of 671.20 feet, a chord bearing and distance of South 80°08'40" East, 198.83 feet;

THENCE in a southeasterly direction, with said curve to the right, an arc distance of 199.56 feet to a point for corner;

THENCE South 71°07'18" East, a distance of 1251.92 feet to a point at the beginning of a non-tangent curve to the left having a central angle of 40°41'18", a radius of 761.87 feet, a chord bearing and distance of North 87°49'40" East, 529.74 feet;

THENCE in a northeasterly direction, with said curve to the left, an arc distance of 541.04 feet to a point for corner;

THENCE North 68°01'50" East, a distance of 811.99 feet to a point at the beginning of a non-tangent curve to the left having a central angle of 18°17'32", a radius of 760.70 feet, a chord bearing and distance of North 57°59'15" East, 241.83 feet;

THENCE in a northeasterly direction, with said curve to the left, an arc distance of 242.86 feet to a point for corner;

THENCE South 87°53'30" East, a distance of 36.30 feet to a point for corner;

THENCE South 1°36'20" West, a distance of 75.00 feet to a point for corner;

THENCE South 87°53'30" East, a distance of 75.00 feet to a point for corner;

THENCE South 1°36'20" West, a distance of 1462.44 feet to a point for corner;

THENCE South 1°29'16" West, a distance of 949.65 feet to a point for corner;

THENCE South 1°38'16" West, a distance of 293.29 feet to the **POINT OF BEGINNING** and containing 177.8399 acres or 7,746,708 square feet of land.

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Tract 3 Description

BEGINNING at a point for the northwest corner of this tract;

THENCE South 89°01'53" East, a distance of 1697.61 feet to a point for corner;

THENCE South 89°30'40" East, a distance of 808.00 feet to a point for corner;

THENCE South 1°42'20" West, a distance of 373.78 feet to a point for corner;

THENCE South 1°23'43" West, a distance of 482.42 feet to a point for corner;

THENCE North 89°31'59" West, a distance of 807.47 feet to a point for corner;

THENCE North 89°23'13" West, a distance of 1607.89 feet to a point at the beginning of a non-tangent curve to the right having a central angle of 8°46'50", a radius of 5684.58 feet, a chord bearing and distance of North 4°25'49" West, 870.30 feet;

THENCE in a northwesterly direction with said curve to the right, an arc distance of 871.15 feet to the **POINT OF BEGINNING** and containing 48.7767 acres or 2,124,714 square feet of land.

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OWNER'S DEDICATION STATEMENT

STATE OF TEXAS §

COUNTY OF COLLIN §

NOW, THEREFORE KNOW ALL MEN BY THESE PRESENTS:

THAT GRBK EDGEWOOD LLC AND MERITAGE HOMES OF TEXAS LLC, acting herein by and through its duly authorized officers, does hereby certify and adopt this plat designating the herein described tract as EASTRIDGE, an addition to City of Princeton, Collin County, Texas, and do hereby dedicate to the public use, including the use by the City of Princeton, forever, the streets and easements shown thereon. **GRBK EDGEWOOD LLC AND MERITAGE HOMES OF TEXAS LLC** does hereby certify the following:

1. The streets and rights of ways are dedicated to the public for street purposes and the City of Princeton, Texas and the City will maintain the streets, sidewalks, barrier free ramps, signage, and striping within the rights-of-way.
2. The easements and public use areas, as shown are dedicated for the public use, including specifically for City of Princeton forever for the purposes indicated on the plat.
3. No buildings, fences, trees, shrubs, or other improvements or growths shall be constructed or placed upon, over or across the easements as shown, except that landscape improvements may be placed in landscape easements if approved by City of Princeton.
4. City of Princeton is not responsible for replacing any improvements in, under or over any easements caused by maintenance or repair.
5. Utility easements may also be used for the mutual accommodation of all public utilities desiring to use or using the same unless the easement limits the use to particular utilities, said use by public utilities being subordinate to the public and the City and subject to offset specifications for any existing utilities.
6. City of Princeton and public utilities shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs or other improvements or growth which may in any way endanger or interfere with construction, maintenance, or efficiency of their respective systems in the easements.
7. City of Princeton and public utilities shall at all times have the full right of ingress and egress to or from their respective easements for the purpose of construction, reconstructing, inspecting, patrolling, maintaining, reading meters, and adding to or removing all or parts of their respective systems without the necessity at any time of procuring permission from anyone. Repair and replacement of street pavement shall be the responsibility of the City, unless and except, repairs or replacement of a public utility results in pavement removal in which instance the pavement replacement shall be the sole responsibility of the public utility's owner.

Witness, my hand this the _____ day of _____, 2021.

GRBK EDGEWOOD LLC
a Texas limited liability company

By:_____

Name:Bobby L. Samuel III
Title: National Vice President of Land

MERITAGE HOMES OF TEXAS, LLC
an Arizona limited liability company

By:_____

Name: David Aughinbaugh
Title: Vice President, Land

STATE OF TEXAS §

COUNTY OF COLLIN §

This instrument was acknowledged before me on _____, 2021, by _____, _____ of **GRBK EDGEWOOD LLC**, a Texas limited liability company, on behalf of the limited liability company.

_____
Notary Public, State of Texas

This instrument was acknowledged before me on _____, 2021, by _____, _____ of **MERITAGE HOMES OF TEXAS, LLC**, an Arizona limited liability company, on behalf of the limited liability company.

_____
Notary Public, State of Texas

NOTES:

1. All corners are 5/8 inch iron rods with red plastic caps stamped "KHA" unless otherwise noted.
2. Bearing system for this survey is based upon NAD 83-Texas North Central Zone, Horizontal Adjustment to NAD 83 (1993).
3. All common areas are to be owned and maintained by the Property Owner's Association.
4. FLOOD STATEMENT: According to Community Panel No. 48085C0285J dated June 02, 2009 of the National Flood Insurance Program Map, Flood Insurance Rate Map of Collin County, Texas, Federal Emergency Management Agency, Federal Insurance Administration, this property is within Zone "Non-Shaded X", which is not a special flood hazard area. If this site is not within an identified special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flood damage. On rare occasions, greater floods can and will occur and flood heights may be increased by man-made or natural causes. This flood statement shall not create liability on the part of the surveyor.
5. Blocking the flow of water or construction improvements in drainage easements, and filling or obstruction of the floodway is prohibited.
6. All surface drainage easements shall be kept clear of fences, buildings, foundations and plantings, and other obstructions to the operation and maintenance of the drainage facility.
7. Mail boxes shall meet USPS specifications.

SURVEYOR'S CERTIFICATION

KNOW ALL MEN BY THESE PRESENTS:

That I, Sean Patton, a Registered Professional Land Surveyor licensed in the State of Texas, do hereby certify that this Plat is true and correct and was prepared from an actual survey made under my supervision on the ground.

_____
Sean Patton
Registered Professional Land Surveyor No. 5660
Kimley-Horn and Associates, Inc.
400 N. Oklahoma Dr, Suite 105
Celina, Texas 75009
Phone 469-501-2200

PRELIMINARY
THIS DOCUMENT SHALL NOT BE RECORDED FOR ANY PURPOSE AND SHALL NOT BE USED OR VIEWED OR RELIED UPON AS A FINAL SURVEY DOCUMENT

STATE OF TEXAS §

COUNTY OF COLLIN §

BEFORE ME, the undersigned, a Notary Public in and for The State of Texas, on this day personally appeared Sean Patton, known to me to be the person and officer whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the _____ day of _____, 2021.

_____
Notary Public, State of Texas

PRELIMINARY PLAT FOR REVIEW PURPOSES ONLY

ZONING CATEGORY: PD#23

CITY PROJECT NUMBER: XXXXXXXXX

PRELIMINARY PLAT

FOR

EASTRIDGE

2409 RESIDENTIAL LOTS / 74 OPEN SPACES/ 1 AMENITY CENTER LOT/
1 FIRE STATION LOT/ 3 LIFT STATION LOTS
BEING 546.97 ACRES
OUT OF THE
THOMAS A. RHODES SURVEY, ABSTRACT NO. A0741
AND THE
RUFUS SEWALL SURVEY, ABSTRACT NO. A0873
AND THE
DAVID CHERRY SURVEY. ABSTRACT NO. A0166
IN THE
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Contact: Bobby L. Samuel III

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Tel: (972) 580-6329
Contact: David Aughinbaugh

ENGINEER/SURVEYOR:
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Tel: (469) 501-2200
Contact: BRENT L. MURPHREE, P.E.

DESIGNED	DRAWN	CHECKED	SCALE	DATE	KH PROJECT NO.
KHA	SPA	BLM	AS SHOWN	APRIL 2021	064537508

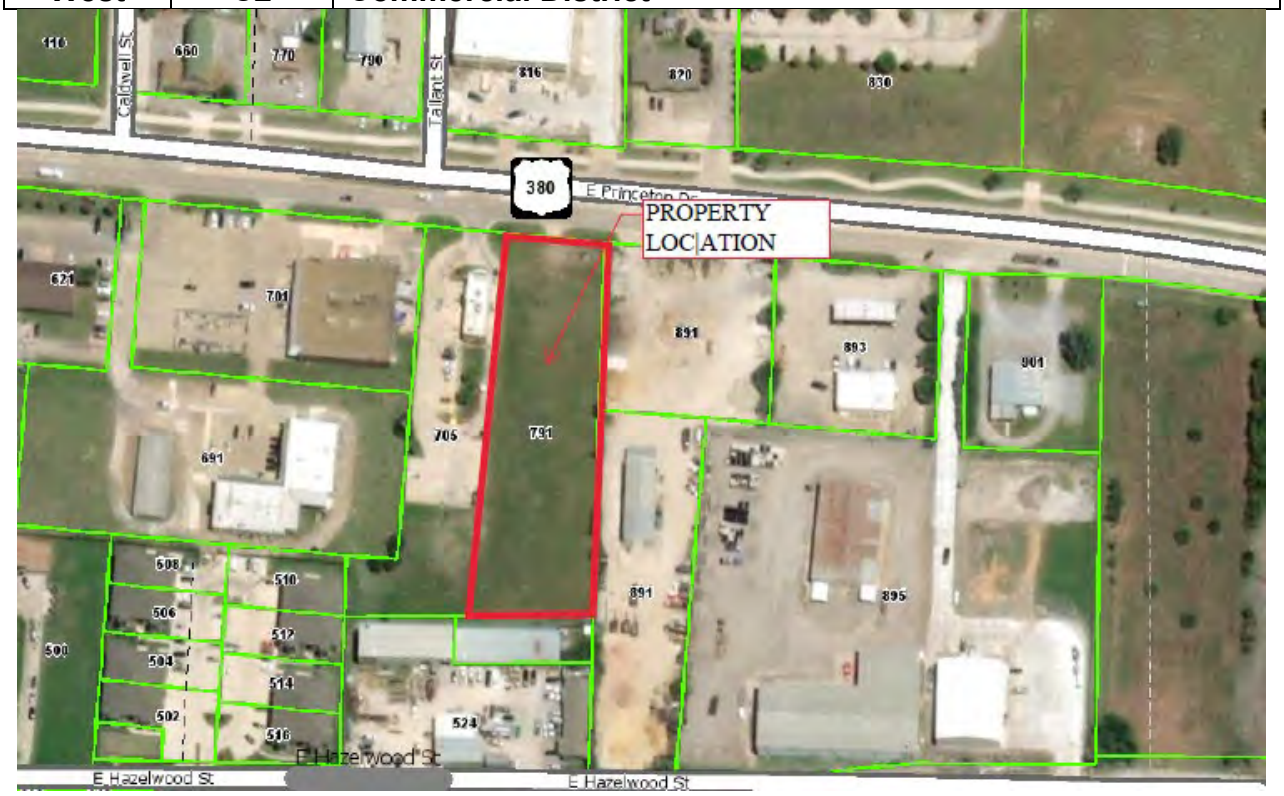
City of Princeton
P&Z and City Council Staff Report

SUP20210673 – Specific Use Permit – A 1.52 acre tract of land in the Hardin Wright Survey, Abstract No. 957, City of Princeton, Collin County, Texas, VASP LLC - Applicant, Luke Stainback – Representative.
STAFF REPORT

I. SITE DATA

SITE DATA
Existing Zoning: C2 – Commercial
Existing use: Vacant
Lot Size: 1.52 Acre

Direction	Zoning	Existing Land Use
North	C2	Commercial District
East	C2	Commercial District
South	C2	Commercial District
West	C2	Commercial District



REQUEST

Applicant requests Commission approve request for a special use permit to allow for the operation of an auto repair per the City zoning ordinance the proposed uses requires and Specific Use Permit.

II. PROCESS

The process for granting approval of a special use permit are as follows:

- As permitted under the provisions of the City of Princeton Ordinances, a property owner may petition the City for a Specific Use of Property, as authorized by the zoning district in which the property is located. Such petition shall be considered by the Planning and Zoning Commission. After proper notice and a public hearing, the Planning and Zoning Commission shall make a recommendation to the City Council regarding any application for a Specific Use Permit. The Planning and Zoning Commission may require information, operating data, and expert evaluation concerning the location and function and characteristics of any building or use proposed.

- After proper notice and a public hearing, the City Council may grant a permit for a Specific Use of Property as authorized by the zoning district in which the property is situated. The City Council may require information, operating data, and expert evaluation concerning the location and function and characteristics of any building or use proposed.

- In recommending that a Specific Use Permit for the premises under consideration be granted, the Planning and Zoning Commission shall determine that such use or uses are harmonious and adaptable to building structures and uses of adjacent property and other property in the vicinity of the premises under consideration, and shall make recommendations as to requirements for the paving of streets, alleys and sidewalks, means of access to public streets, provisions for drainage, adequate off-street parking, protective screening and open space, heights of structures, and compatibility of buildings.

- The City Council shall authorize issuance of a Specific Use Permit only after determining that the proposed use or uses are harmonious and adaptable to building structures and uses of adjacent property and other property in the vicinity of the premises under consideration.

- The City Council shall authorize issuance of a Specific Use Permit only after determining that adequate provisions have been made for the paving of streets, alleys, and sidewalks, means of access to public streets, provisions for drainage, adequate off-street parking, protective screening and open space, heights of structures, and compatibility of buildings.

- No Specific Use Permit shall be granted unless the applicant, owner, and grantee of the Specific Use Permit shall be willing to accept and agree to be bound by and comply with the written requirements of the permit, as attached to the site plan drawing (or drawings) and approved by the City Council. No public hearing is necessary for site plan approval.

- Whenever regulations or restrictions imposed by this ordinance are either more or less restrictive than regulations imposed by any governmental authority through legislation, rule, or regulation, the regulations, rules or restriction which are more restrictive or impose higher standards or requirements shall govern. Regardless of any other provision of this ordinance, no land shall be used and no structure erected or maintained in violation of any State or Federal pollution control or environmental protection law or regulation.

- When the City Council authorizes granting of the Specific Use Permit, the Zoning Map shall be amended according to its legend to indicate that the affected area has conditional and limited uses.

Commission Action

The Commission has the following options:

1. Recommend Approval to City Council SUP20210673 with conditions

2. Require modifications to SUP20210673 and have it returned for Commission review at the next meeting.

3. Deny the request of SUP20210673 with reasons stated in the motion.

If the Commission approves this application, staff recommends that the following conditions of approval be imposed:

1. Applicant shall make no substantial changes in plans without City approval.

2. Applicant shall obtain all necessary permits prior to operation of the business

3. Applicant shall comply with all State and Local regulations

4. Applicant shall have the premises inspected by the Fire Marshalls office and Building Official for compliance with all applicable regulations.

5. If the conditions set by the Planning Commission are violated, the special use permit will become void.

III. REVIEW HISTORY			
Body:	**Petition:**	**Action:**	**Date:**
Planning & Zoning Commission	Special Use Permit	Hearing Before the Commission	April 19, 2021
City Council	Special Use Permit	Hearing Before the Council	April 26, 2021

IV. STAFF RECOMMENDATION

Approval of SUP20210673 proposed use appears to be consistent with surrounding uses and comprehensive plan.

_____

Shawn Fort, Director of Development Services

PRINCETON
TEXAS

SPECIFIC USE PERMIT APPLICATION

Office Use Only:
Date Received:
ZC. #:
Planning & Zoning Date
City Council Date

DATE OF PRE-APPLICATION CONFERENCE (required): REQUIRED

Name of Project: Major Auto Repair SUP

Type of Use: Major Auto Repair

Application Type

_X_ Specific Use Permit

Application Fee*

$ 325.00

Physical Location of Property: 791 E Princeton Dr Princeton, TX 75407

[Address and General Location -- approximate distance to nearest existing street corner]

Brief Legal Description of Property (must also attach accurate metes and bounds description): ABS A0957 HARDIN WRIGHT SURVEY, SHEET 7, TRACT 294, 1.52 ACRES

[Survey/Abstract No. and Tracts, or platted Subdivision Name with Lots/Block]

Acreage: 1.52

OWNER'S NAME: VASP LLC, (Pradeep Kumar) Phone Number: 972-849-9511

Applicant/Contact Person: Luke Stainback LS Title: VP of Tenant Rep & Development

Company Name: The Stainback Organization

Street/Mailing Address: 5622 Dyer St Ste 200 City: Dallas State: TX Zip: 75206

Phone: (____) 214 608 2238 Fax: (___) _____ Email Address: luke@stainback.com

DETAILED TYPE OF SPECIFIC USE PERMIT REQUESTED:

Major Auto Repair is allowed in C-2 Zoning but requires an SUP. This application is for that SUP. The use and details are outlined further in the Narrative.

READ BEFORE SIGNING BELOW:

By signing this application, staff is granted access to your property to perform work related to your case.

I waive the statutory time limits in accordance
With Section 212 of the Texas Local Government Code.

SIGNATURE: Pradeep Kumar

(Letter of authorization required if signature is other than property owner)

Print or Type Name: Pradeep Kumar

Known to me to be the person whose name is subscribed to the above and foregoing instrument, and Acknowledged to me that they executed the same for the purposes and consideration expressed and in the Capacity therein stated. Given under my hand and seal of office on this 26th day of March 2021

JESSICA RENATTA URUENA
Notary Public, State of Texas
Comm. Expires 09-17-2024
Notary ID 132682364

SUBSCRIBED AND SWORN TO before me, this the 26th day of March, 2021

Notary Public in and for the State of Texas: JRU

**READ BEFORE SIGNING BELOW:

If there should be more than one property owner complete a separate sheet with the same wording as below. The City requires all Original Signatures. If applicant is other than the property owner a "Power of Attorney" with original, notarized signatures are required. (Notaries are available upon submittal

STATE OF TEXAS)(

COUNTY OF COLLIN)(

BEFORE ME, a Notary Public, on this day personally appeared Pradeep Kumar the undersigned applicant, who, under oath, stated the following: "I hereby certify that I am the owner, or duly authorized agent of the owner, (proof attached) for the purposes of this application; that all information submitted herein is true and correct. I understand that submitting this application does not constitute approval, and incomplete applications will result in delays and possible denial."

Pradeep Kumar

PRADEEP KUMAR

**Owner / Agent *(circle one)*

JESSICA RENATTA URUENA
Notary Public, State of Texas
Comm. Expires 09-17-2024
Notary ID 132682364

SUBSCRIBED AND SWORN TO before me, this the 26th day of March 2021

Notary Public in and for the State of Texas: JRU

Applicant Initial Below	Submittal Check List	City Use Initial Below
LS	**Application:** Signed & Notarized Application with Original Signatures of all property owners and applicant	
	Written Verification such as: Notarized statement or "Power of Attorney" from real property owner authorizing an agent to act on his/her behalf.	
	Proof of Ownership (e.g. General warranty deed; Special warranty deed; Title policy; or document approved by the City Planner)	
LS	**Required Exhibits**	
LS	**Legal Description**	
LS	**Boundary/Property Survey**	
LS	**Address Labels for 200 ft. Property Adjacent Property Owners Conceptual Plan**	

Narrative

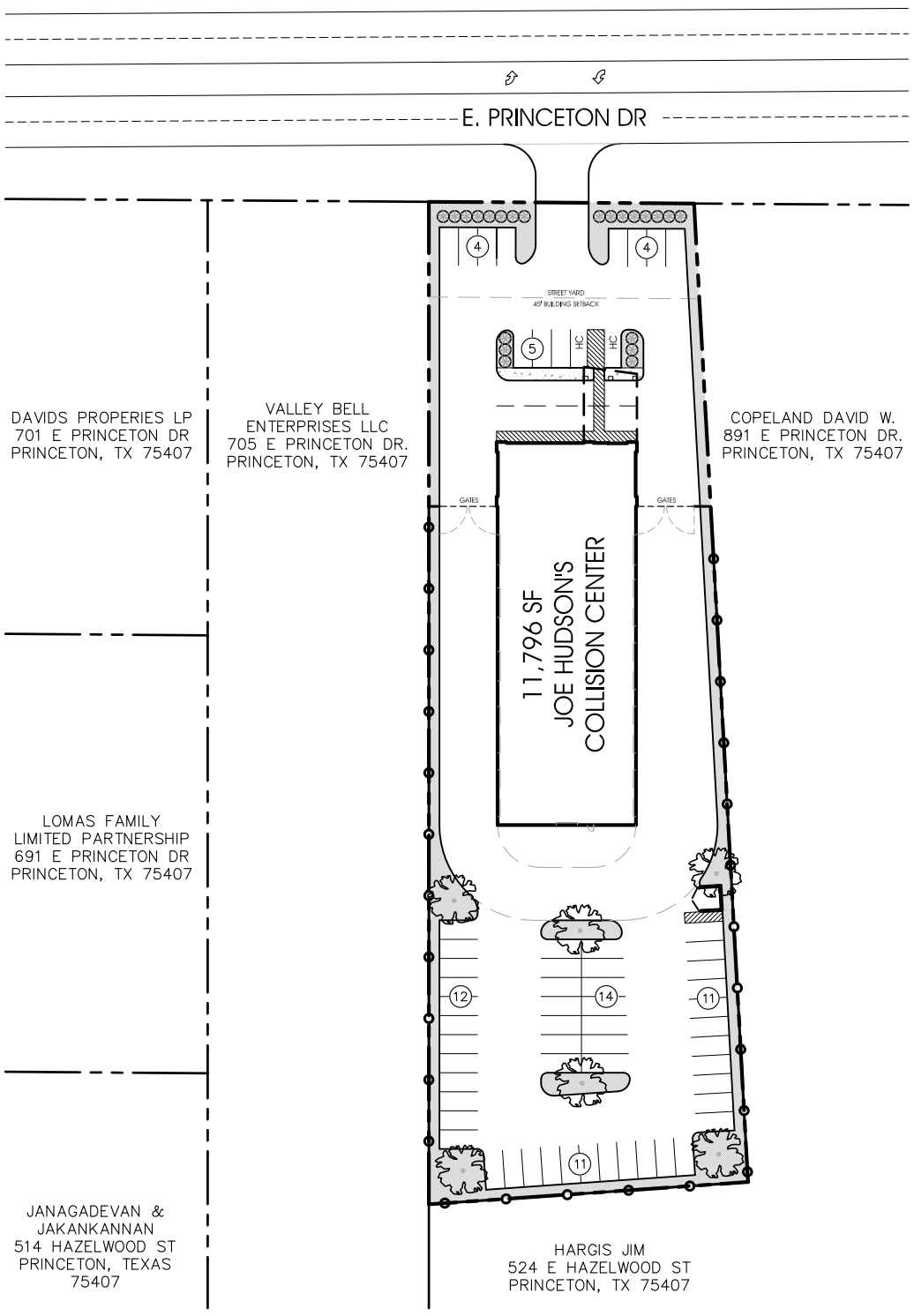
K3J Group, LLC (Buyer) has a 1.52 acre piece of property under contract that is owned by VASP LLC. K3J Group LLC has hired The Stainback Organization (Developer) to develop the Property. The Property is located at 791 E Princeton Dr next door to David Copeland's Sand & Gravel.

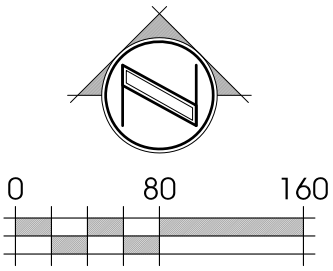
The Property is currently zoned C-2. Developer has plans to build an automotive paint & body shop. Developer needs a Special Use Permit in order to be able to allow such a use on a C-2 piece of property.

The end user will be Joe Hudson's Collision Center. Joe Hudson's Collision Center specializes in delivering first class collision repair to its clients and has grown to be the 4th largest body shop in the United States. Joe Hudson looks forward to serving the city of Princeton where there is a lack of supply for the growing demand.

Joe Hudson is projecting $4.5-5,000,000 in revenue and will employ 15-20 people. The front of the building (that faces 380) will be Masonry.

Additional Details of the property can be found in the Zoning Application Form and the other documents provided with this application. Please let us know if you need any additional information from us. We look forward to working with you.





SCALE: 1" = 80

2102-Site-02

SITE / BUILDING DATA

USE	AUTOBODY SHOP
LAND AREA	66,211 sf / 1.52 ac
BUILDING AREA (SHOP)	9,749 sf
BUILDING AREA (OFFICE)	2,047 sf
BUILDING HEIGHT	25 ft

PARKING CALCULATIONS

REQUIRED PARKING (SHOP):

10 BAYS @ 3 PER BAY	13 SPACES
15 EMPLOYEES @ 1 EA.	15 SPACES
0 TOW TRUCKS @ 1 EA.	0 SPACES

REQUIRED PARKING (GENERAL OFFICE):

1 SPACE PER 300 SF	7 SPACES

TOTAL REQUIRED PARKING	35 SPACES
TOTAL PROVIDED PARKING	61 SPACES

LANDSCAPE CALCULATIONS

STREET YARD	5,690 sf
15% REQUIRED	854 sf
32% PROVIDED	1,822 sf
PARCEL	66,211 sf
10% REQUIRED	6,621 sf
13% PROVIDED	8,765 sf
STREET FRONTAGE	125'
125' / 40' =	4 LARGE TREES
PROVIDED	6 LARGE TREES
INTERNAL LANDSCAPE	8 sf per SPACE
REQUIRED	61 x 8 = 488 sf
PROVIDED	1,026 sf

LANDSCAPE LEGEND

CANOPY TREE, 6 EA.

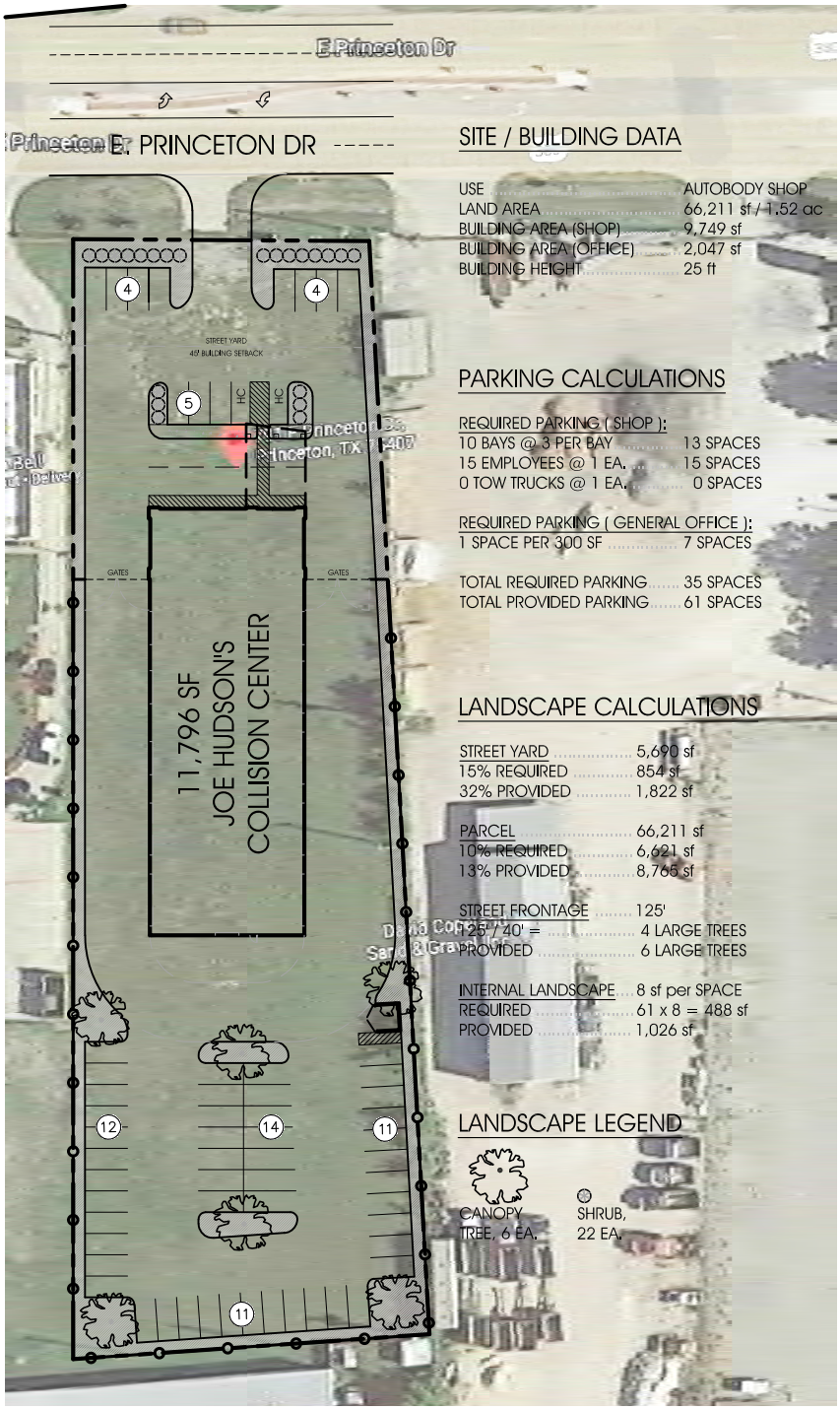
SHRUB, 22 EA.

THE STAINBACK ORGANIZATION
5619 Dyer Street, Suite 102
Dallas, Texas 75206
Phone: (214) 363-3900

PROPERTY OWNERS CONCEPTUAL SITE PLAN

791 E Princeton Dr. Princeton, Texas

johnson ARCHITECTS
PHONE : 214.692.0851



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LANDSCAPE LEGEND

CANOPY TREE, 6 EA.

SHRUB, 22 EA.

0 80 160

SCALE: 1" = 80

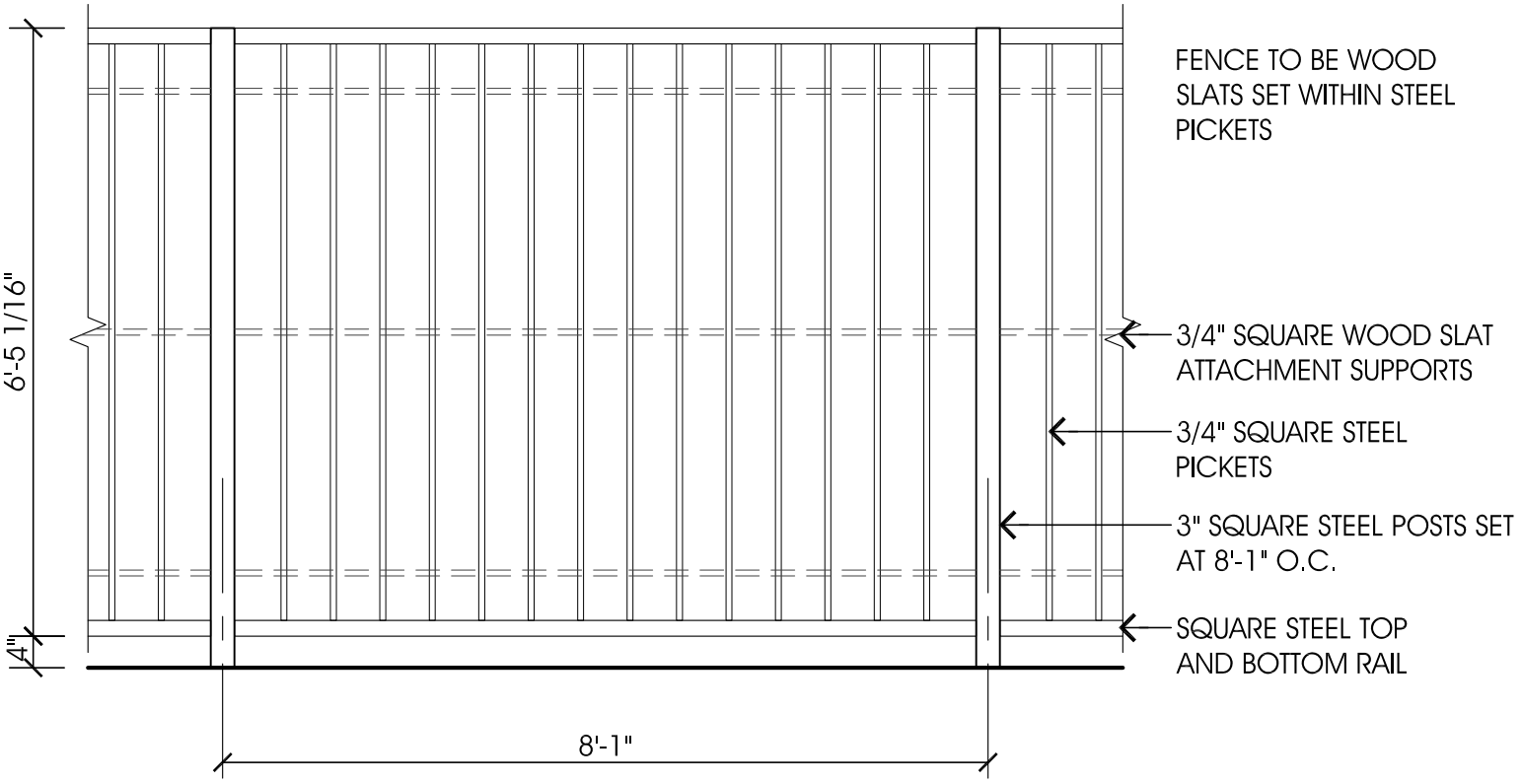
2102-Site-02

THE STAINBACK ORGANIZATION
5619 Dyer Street, Suite 102
Dallas, Texas 75206
Phone: (214) 363-3900

Preliminary Site Plan

791 E. Princeton Dr Princeton,Texas

johnson ARCHITECTS
PHONE : 214.692.0851



Security Fence Elevation

Scale: 1 1/2" = 1'-0"

johnson ARCHITECTS PROJECT #1909 - JHCC - Wichita Falls, TX SK-07r1

YIELD
TO RAMP
OSTC
Kell West BV 5300
West Kell Cir

ORDINANCE NO. 2021-04-26-02

AN ORDINANCE OF THE CITY OF PRINCETON, TEXAS, AMENDING THE ZONING MAP OF THE CITY OF PRINCETON BY APPROVING A SPECIFIC USE PERMIT FOR CERTAIN PROPERTY A 1.52 ACRE TRACT OF LAND IN THE HARDIN WRIGHT SURVEY, ABSTRACT NO. 957, CITY OF PRINCETON, COLLIN COUNTY, TEXAS; PROVIDING A REPEALER CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the owner of the property described in Exhibit A attached hereto has requested a Specific Use Permit for said property; and

WHEREAS, the Planning and Zoning Commission of the City of Princeton and the City Council of the City of Princeton have given the requisite notices by publication and otherwise and have held the public hearings as required by law on April 19, 2021 and April 26, 2021, respectively and afforded a full and fair hearing to all property owners generally and to all persons interested in and situated in the affected area and in the vicinity thereof, the City Council of the City of Princeton has concluded that the Zoning Ordinance of the City of Princeton should be amended as follows:

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF PRINCETON, TEXAS:

Section 1. The Comprehensive Zoning Ordinance of the City of Princeton, Texas, is amended by granting a Specific Use Permit for a Major Auto Repair; Body Shop on the tract described in Exhibit A, attached hereto and made an integral part of this ordinance, with the following conditions:

a. The Specific Use Permit shall be specific to the owner/applicant under the name of VASP, LLC(Jo Hudson's Collision Center), and may not be transferred to another person, entity or location without the approval of the City Council of the City of Princeton, Texas.

b. Applicant shall obtain all necessary construction permits prior to any construction.

c. Applicant must apply for certificate of occupancy and have the facility inspected by the Fire Marshal & Building Official prior to occupancy.

d. Applicant shall make no substantial changes in plans without City approval.

e. The proposed use shall comply with all applicable federal, state and local statutes, ordinances, rules and regulations, including yet not limited to business licensing regulations, waste disposal, and hazardous waste disposal and shall not create a public nuisance.

f. Applicant shall keep vehicles parked on improved surfaces.

g. Applicant shall not allow vehicles to be repaired to be stored in the front of the property.

h. The proposed screening fence with wood slats shall encompass the entire vehicle storage/work area.

i. Applicant shall complete and obtain all inspections, permits and licenses required by the City.

j. Any violations of the terms and conditions of the SUP shall render the same null and void without necessity of further hearing.

Section 2. All ordinances of the City of Princeton in conflict with the provisions of this ordinance are repealed to the extent of that conflict.

Section 3. This Ordinance shall take effect immediately from and after its passage by the City Council and approval by the Mayor as provided by law.

PASSED by the City Council of the City of Princeton, Texas, this 26th day of April, 2021.

APPROVED:

_____
Brianna Chacón, Mayor

ATTESTED:

_____
Tabatha Monk, City Secretary

EXHIBIT A

BEING all that tract of land in the City of Princeton, Collin County, Texas, out of the Hardin Wright Survey, A-957, and being all of that called 0.635 acres and called 0.899 acres described as Tract I and Tract II, respectively, in a deed to Copeland Commercial Real Estate, Ltd as recorded under CC# 20090122000067960 of the Official Public Records of Collin County, Texas, and being further described as follows:

BEGINNING at a 5/8 inch steel rod found on the South line of U.S. Highway No. 380, at the Northwest corner of said 0.635 acres, and at the Northeast corner of Lot 1, Block 1 of Smith Addition as recorded in Volume 2012, Page 452 of the Plat Records of Collin County, Texas;

THENCE South 87 degrees 15 minutes 54 seconds East, 126.95 feet along the South line of said U.S. Highway No. 380 to a 1/2 inch steel rod found at the Northeast corner of said 0.635 acres, and at the Northwest corner of that called 1.00 acres of land described in a deed to David W. Copeland and Debbie Copeland as recorded in Volume 4818, Page 1170 of the Land Records of Collin County, Texas;

THENCE South 00 degrees 09 minutes 12 seconds East, 469.17 feet to a 2 inch pipe found at the Southeast corner of said 0.899 acres, and at the Northeast corner of that called 0.241 acres of land described in a deed to D.L. Caldwell as recorded under CC# 20150130000108780 of the Official Public Records of Collin County, Texas;

THENCE South 88 degrees 17 minutes 28 seconds West, 152.34 feet to a 1/2 inch steel rod found at the Southwest corner of said 0.899 acres, and at the Southeast corner of said Lot 1;

THENCE North 02 degrees 53 minutes 21 seconds East (Bearing Basis), 480.38 feet along the East line of said Lot 1 to the POINT OF BEGINNING, containing 1.52 acres of land.

NOTE: COMPANY DOES NOT REPRESENT THAT THE ABOVE ACREAGE AND/OR SQUARE FOOTAGE CALCULATIONS ARE CORRECT.

CITY OF PRINCETON, TEXAS
COMMITMENT OF FUNDS FOR SPECIFIC PROJECT

RESOLUTION NO. 2021-04-26-R01

A RESOLUTION OF THE CITY OF PRINCETON, TEXAS, AUTHORIZING CONTRIBUTION OF RIGHT OF WAY FUNDS, AUTHORIZING THE FUNDING, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. US 380 from Airport Dr. to 4th Street, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities (the "**Project**"); and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to enter into a fixed price joint participation agreement pursuant to 43 TAC §15.52 to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, Texas Department of Transportation have prepared the agreement to contribute right of way funds for the project attached and made part of this resolution; and

WHEREAS, the City estimated 10% cost is **$573,234.50;** and

WHEREAS, the funding for this project will be allocated from current and available development Impact Fee revenues; and

WHEREAS, the City Council authorizes the City Manager to execute the required documents and agreements to undertake the project, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PRINCETON, TEXAS, THAT THE FUNDS ARE HEREBY COMMITTED FOR THE ABOVE MENTIONED PROJECT, AND HEREBY AUTHORIZES THE CITY MANAGER TO EXECUTE THE REQUIRED DOCUMENTS TO UNDERTAKE THE PROJECT.

ARTICLE 1.

The funds in the amount of **$573,234.50** is hereby allocated for this project.

Effective Date.

This Resolution shall be effective upon the date of passage by the City Council.

PASSED by the City Council of the City of Princeton, Texas, this 26th day of April 2021.

APPROVED: ATTEST:

Mayor City Secretary

DocuSign Envelope ID: 02E3DF31-A7FA-4037-BB82-14F794812244

Texas Department of Transportation

125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

April 1, 2021

Derek Borg, City Manager
City of Princeton
c/o Brianna Chacon
123 West Princeton Dr.
Princeton, Texas 75407

RE: Collin County
RCSJ 0135-03-055, CCSJ 0135-03-046
US 380 from: Airport Drive to: 4th Street

Dear Mr. Borg,

Enclosed for your execution are three "Agreement to Contribute Right of Way Funds (Fixed Price)" agreements for City of Princeton, and the project stated above.

Please sign and return the following to the address stated below: **three original agreements; approval ordinance and/or resolution; OR certified minutes** along with a contribution check. Once final signatures are obtained, the County will have a fully executed agreement returned.

Texas Department of Transportation (TxDOT)
Attention: Tresa Mixon – ROW
4777 US Highway 80 East
Mesquite, Texas 75150-6643

Please understand that TxDOT cannot proceed with ROW acquisition until this process is completed.

If you have any questions, please contact Tresa Mixon at (214) 319-3546.

Sincerely,

DocuSigned by:
P.E.
CD610F6E0D584EF...

John Hudspeth, P.E.
Director of Transportation, Planning and Development

Attachments
cc: Craig Dearman DS

DocuSign Envelope ID: 02E3DF31-A7FA-4037-BB82-14F794812244

County **Collin**
District **Dallas**
ROW CSJ **0135-03-055**
CCSJ # **0135-03-046**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

STATE OF TEXAS §

COUNTY OF TRAVIS §

AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS (FIXED PRICE)

THIS AGREEMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, (the "**State**"), and City of Princeton, Texas, acting through its duly authorized officials (the "**Local Government**").

WITNESSETH

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design, construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. US 380 from Airport Dr. to 4th Street, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities (the "**Project**"); and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to enter into a fixed price joint participation agreement pursuant to 43 TAC §15.52 to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by ***resolution or ordinance dated*** _____***, 20***__, which is attached to and made a part of this agreement as Attachment A. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW THEREFORE, the State and the Local Government do agree as follows:

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County **Collin**
District **Dallas**
ROW CSJ **0135-03-055**
CCSJ # **0135-03-046**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

AGREEMENT

1. Agreement Period

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Termination

This agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

A. The agreement is terminated in writing with the mutual consent of the parties;

B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or

C. The Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this agreement.

3. Local Project Sources and Uses of Funds

A. The total estimated cost of the Project is shown in Attachment C, Project Budget Estimate and Payment Schedule, which is attached to and made a part of this agreement. The expected cash contributions from the Federal or State government, the Local Government, or other parties is shown in Attachment C. The Local Government shall pay to the State the amount shown in Attachment C as its required contribution of the total cost of the Project and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check for the amount and according to the payment schedule shown in Attachment C.

B. The Local Government's fixed price contribution set forth in Attachment C is not subject to adjustment unless:

- **1.** site conditions change;
- **2.** work requested by the Local Government is ineligible for federal participation; or
- **3.** the adjustment is mutually agreed on by the State and the Local Government.

C. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of

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the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

D. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a warrant or check made payable to the "Texas Department of Transportation Trust Fund." The warrant or check shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to this highway project.

E. Notwithstanding that this is a fixed price agreement, the Local Government agrees that in the event any existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive, including, but not limited to, outdoor advertising or storm water drainage facility requirements, is more restrictive than State or federal regulations, or any other locally proposed change, including, but not limited to, plats or re-plats, results in any increased costs to the State, then the Local Government will pay one hundred percent (100%) of all those increased costs, even if the applicable county qualifies as an Economically Disadvantaged County (EDC). The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive will be determined by the State at its sole discretion.

F. If the Local Government is an EDC and if the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.

G. If the Project has been approved for an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the incremental payment schedule.

4. Real Property in Lieu of Monetary Payment

A. Contributions of real property may be credited to the Local Government's funding obligation for the cost of right of way to be acquired for this project. Credit for all real property, other than property which is already dedicated or in use as a public road, contributed by the Local Government to the State shall be based on the property's fair market value established as of the effective date of this agreement. The fair market value shall not include increases or decreases in value caused by the project and should include the value of the land and improvements being conveyed, excluding any damages to the remainder. The amount of any credit for real property contributed for this project is clearly shown in Attachment C.

B. The Local Government will provide to the State all documentation to support the determined fair market value of the donated property. This documentation shall include an appraisal of the property by a licensed appraiser approved by the State. The cost of appraisal will be the responsibility of the State. The State will review the submitted documentation and make a final determination of value; provided however, the State

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may perform any additional investigation deemed necessary, including supplemental appraisal work by State employees or employment of fee appraisers.

C. Credit shall be given only for property transferred at no cost to the State after the effective date of this agreement and the issuance of spending authority, and only for property which is necessary to complete this project, has title acceptable to the State, and is not contaminated with hazardous materials. Credit shall be in lieu of monetary contributions required to be paid to the State for the Local Government's funding share of the right of way to be acquired for this project. The total credit cannot exceed the Local Government's matching share of the right of way obligation under this agreement, and credits cannot be reimbursed in cash to the Local Government, applied to project phases other than right of way, nor used for other projects.

D. In the event the Local Government's monetary contributions to the State for acquisition of right of way, when added to its real property credits, exceed the Local Government's matching share of the right of way obligation, there will be no refund to the Local Government of any portion of its contributed money.

5. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written supplemental agreement.

6. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, to the following addresses:

Local Government:	**State:**
Derek Borg, City Manager	Director of Right of Way Division
c/o Brianna Chacon	Texas Department of Transportation
123 West Princeton Dr.	125 E. 11th Street
Princeton, Texas 75407	Austin, Texas 78701

All notices shall be deemed given on the date delivered or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail and that request shall be honored and carried out by the other party.

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7. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

8. Legal Construction

If one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

9. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

10. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

11. Sole Agreement

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this agreement.

12. Ownership of Documents

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

13. Inspection of Books and Records

The Local Government shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State and, if federally funded, the Federal Highway

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Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the State and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

14. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

15. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

16. Civil Rights Compliance

The parties to this agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled “Equal Employment Opportunity,” as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

17. Applicability of Federal Provisions

Articles 18 through 23 only apply if Federal funding is used in the acquisition of right of way or the adjustment of utilities.

18. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

19. Disadvantaged Business Enterprise (DBE) Program Requirements

A. The parties shall comply with the DBE Program requirements established in 49 CFR Part 26.

B. The Local Government shall adopt, in its totality, the State’s federally approved DBE program.

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C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.

D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally -Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business_outreach/mou.htm.

E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).

F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

20. Debarment Certification

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this

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contract to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

21. Lobbying Certification

In executing this agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each failure.

22. Federal Funding Accountability and Transparency Act Requirements

A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf and http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf.

B. The Local Government agrees that it shall:

1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than $25,000 in Federal funding. The SAM number may be obtained by visiting the SAM website whose address is: https://www.sam.gov/portal/public/SAM/

2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows Federal government to track the

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distribution of federal money. The DUNS may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website http://fedgov.dnb.com/webform; and

3. Report the total compensation and names of its top five (5) executives to the State if:

i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than $25,000,000; and

ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission**.**

23. Single Audit Report

A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

B. If threshold expenditures of $750,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at http://txdot.gov/inside-txdot/office/audit/contact.html

C. If expenditures are less than $750,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the $750,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."

D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

24. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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County **Collin**
District **Dallas**
ROW CSJ **0135-03-055**
CCSJ # **0135-03-046**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

_____
Signature

_____
Typed or Printed Name

_____
Title

_____
Date

THE STATE OF TEXAS

_____
Rose Wheeler
Contracts & Finance Director
Right of Way Division
Texas Department of Transportation

_____
Date

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County **Collin**
District **Dallas**
ROW CSJ **0135-03-055**
CCSJ # **0135-03-046**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
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ATTACHMENT A
RESOLUTION OR ORDINANCE

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ATTACHMENT B
LOCATION MAP SHOWING PROJECT

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ATTACHMENT C
PROJECT BUDGET ESTIMATE AND PAYMENT SCHEDULE

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Texas Department of Transportation

County	Collin
District	Dallas District
ROW CSJ #	0135-03-055
CCSJ #	0135-03-046

Federal Project #	
CFDA Title: Highway Planning and Construction	
FHWA CFDA # 20.205	
Federal Highway Administration	
Not Research and Development	

Standard Agreement to Contribute
State Performs Work
Attachment C

Description	Total Estimated Cost	Participation				Total % (should be 100%)
		State		Local		
		%	Cost	%	Cost	
Right of Way Acquisition	$5,204,870.00	90.0%	$4,684,383.00	10.0%	$520,487.00	100.0%
Reimbursable Utility Adjustments	$527,475.00	90.0%	$474,727.50	10.0%	$52,747.50	100.0%
Joint Bid - Reimbursable Utility Adjustments	$0.00		$0.00		$0.00	0.0%
TOTAL	$5,732,345.00		$5,159,110.50		$573,234.50	

Fixed Amount

Except as otherwise provided in the Agreement, the fixed amount of Local Government participation will be that amount provided above.

CITY OF PRINCETON, TEXAS
COMMITMENT OF FUNDS FOR SPECIFIC PROJECT

RESOLUTION NO. 2021-04-26-R02

A RESOLUTION OF THE CITY OF PRINCETON, TEXAS, AUTHORIZING CONTRIBUTION OF RIGHT OF WAY FUNDS, AUTHORIZING THE FUNDING, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. US 380 from 4th Street to CR 458, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities (the "**Project**"); and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to enter into a fixed price joint participation agreement pursuant to 43 TAC §15.52 to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, Texas Department of Transportation have prepared the agreement to contribute right of way funds for the project attached and made part of this resolution; and

WHEREAS, the City estimated 10% cost is **$120,794.30;** and

WHEREAS, the funding for this project will be allocated from current and available development Impact Fee revenues; and

WHEREAS, the City Council authorizes the City Manager to execute the required documents and agreements to undertake the project, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PRINCETON, TEXAS, THAT THE FUNDS ARE HEREBY COMMITTED FOR THE ABOVE MENTIONED PROJECT, AND HEREBY AUTHORIZES THE CITY MANAGER TO EXECUTE THE REQUIRED DOCUMENTS TO UNDERTAKE THE PROJECT.

ARTICLE 1.

The funds in the amount of **$120,794.3** is hereby allocated for this project.

Effective Date.

This Resolution shall be effective upon the date of passage by the City Council.

PASSED by the City Council of the City of Princeton, Texas, this 26th day of April 2021.

APPROVED: ATTEST:

Mayor City Secretary

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Texas Department of Transportation

125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

April 1, 2021

Derek Borg, City Manager
City of Princeton
c/o Brianna Chacon
123 West Princeton Dr.
Princeton, Texas 75407

RE: Collin County
RCSJ 0135-04-037, CCSJ 0135-04-033
US 380 from: 4th Street to: CR 458

Dear Mr. Borg,

Enclosed for your execution are three "Agreement to Contribute Right of Way Funds (Fixed Price)" agreements for City of Princeton, and the project stated above.

Please sign and return the following to the address stated below: **three original agreements; approval ordinance and/or resolution; OR certified minutes** along with a contribution check. Once final signatures are obtained, the City will have a fully executed agreement returned.

Texas Department of Transportation (TxDOT)
Attention: Tresa Mixon – ROW
4777 US Highway 80 East
Mesquite, Texas 75150-6643

Please understand that TxDOT cannot proceed with ROW acquisition until this process is completed.

If you have any questions, please contact Tresa Mixon at (214) 319-3546.

Sincerely,

DocuSigned by:
P.E.
CD610F6E0D584EF...
John Hudspeth, P.E.
Director of Transportation, Planning and Development

Attachments
cc: Craig Dearman DS

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County **Collin**
District **Dallas**
ROW CSJ **0135-04-037**
CCSJ # **0135-04-033**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

STATE OF TEXAS §

COUNTY OF TRAVIS §

AGREEMENT TO CONTRIBUTE RIGHT OF WAY FUNDS (FIXED PRICE)

THIS AGREEMENT is made by and between the State of Texas, acting through the Texas Department of Transportation, (the "**State**"), and City of Princeton, Texas, acting through its duly authorized officials (the "**Local Government**").

WITNESSETH

WHEREAS, Texas Transportation Code §§ 201.103 and 222.052 establish that the State shall design, construct, and operate a system of highways in cooperation with local governments; and

WHEREAS, Texas Transportation Code, §§ 201.209 authorizes the State and a Local Government to enter into agreements in accordance with Texas Government Code, Chapter 791; and

WHEREAS, the State has deemed it necessary to make certain highway improvements on Highway No. US 380 from 4th Street to CR 458, and this section of highway improvements will necessitate the acquisition of certain right of way and the relocating and adjusting of utilities (the "**Project**"); and

WHEREAS, the Local Government requests that the State assume responsibility for acquisition of all necessary right of way and adjustment of utilities for this highway project; and

WHEREAS, the Local Government desires to enter into a fixed price joint participation agreement pursuant to 43 TAC §15.52 to contribute to the State funding participation as defined in 43 TAC §15.55 for the cost of acquiring the right of way and relocating or adjusting utilities for the proper improvement of the State Highway System;

WHEREAS, the Governing Body of the Local Government has approved entering into this agreement by ***resolution or ordinance dated*** _____***, 20***__, which is attached to and made a part of this agreement as Attachment A. A map showing the Project location appears in Attachment B, which is attached to and made a part of this agreement.

NOW THEREFORE, the State and the Local Government do agree as follows:

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County **Collin**
District **Dallas**
ROW CSJ **0135-04-037**
CCSJ # **0135-04-033**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

AGREEMENT

1. Agreement Period

This agreement becomes effective when signed by the last party whose signing makes the agreement fully executed. This agreement shall remain in effect until the Project is completed or unless terminated as provided below.

2. Termination

This agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

A. The agreement is terminated in writing with the mutual consent of the parties;

B. The agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party; or

C. The Project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this agreement.

3. Local Project Sources and Uses of Funds

A. The total estimated cost of the Project is shown in Attachment C, Project Budget Estimate and Payment Schedule, which is attached to and made a part of this agreement. The expected cash contributions from the Federal or State government, the Local Government, or other parties is shown in Attachment C. The Local Government shall pay to the State the amount shown in Attachment C as its required contribution of the total cost of the Project and shall transmit to the State with the return of this agreement, duly executed by the Local Government, a warrant or check for the amount and according to the payment schedule shown in Attachment C.

B. The Local Government's fixed price contribution set forth in Attachment C is not subject to adjustment unless:

1. site conditions change;

2. work requested by the Local Government is ineligible for federal participation; or

3. the adjustment is mutually agreed on by the State and the Local Government.

C. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of

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the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

D. Whenever funds are paid by the Local Government to the State under this agreement, the Local Government shall remit a warrant or check made payable to the "Texas Department of Transportation Trust Fund." The warrant or check shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to this highway project.

E. Notwithstanding that this is a fixed price agreement, the Local Government agrees that in the event any existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive, including, but not limited to, outdoor advertising or storm water drainage facility requirements, is more restrictive than State or federal regulations, or any other locally proposed change, including, but not limited to, plats or re-plats, results in any increased costs to the State, then the Local Government will pay one hundred percent (100%) of all those increased costs, even if the applicable county qualifies as an Economically Disadvantaged County (EDC). The amount of the increased costs associated with the existing, future, or proposed Local Government ordinance, commissioner's court order, rule, policy, or other directive will be determined by the State at its sole discretion.

F. If the Local Government is an EDC and if the State has approved adjustments to the standard financing arrangement, this agreement reflects those adjustments.

G. If the Project has been approved for an "incremental payment" non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the incremental payment schedule.

4. Real Property in Lieu of Monetary Payment

A. Contributions of real property may be credited to the Local Government's funding obligation for the cost of right of way to be acquired for this project. Credit for all real property, other than property which is already dedicated or in use as a public road, contributed by the Local Government to the State shall be based on the property's fair market value established as of the effective date of this agreement. The fair market value shall not include increases or decreases in value caused by the project and should include the value of the land and improvements being conveyed, excluding any damages to the remainder. The amount of any credit for real property contributed for this project is clearly shown in Attachment C.

B. The Local Government will provide to the State all documentation to support the determined fair market value of the donated property. This documentation shall include an appraisal of the property by a licensed appraiser approved by the State. The cost of appraisal will be the responsibility of the State. The State will review the submitted documentation and make a final determination of value; provided however, the State

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may perform any additional investigation deemed necessary, including supplemental appraisal work by State employees or employment of fee appraisers.

C. Credit shall be given only for property transferred at no cost to the State after the effective date of this agreement and the issuance of spending authority, and only for property which is necessary to complete this project, has title acceptable to the State, and is not contaminated with hazardous materials. Credit shall be in lieu of monetary contributions required to be paid to the State for the Local Government's funding share of the right of way to be acquired for this project. The total credit cannot exceed the Local Government's matching share of the right of way obligation under this agreement, and credits cannot be reimbursed in cash to the Local Government, applied to project phases other than right of way, nor used for other projects.

D. In the event the Local Government's monetary contributions to the State for acquisition of right of way, when added to its real property credits, exceed the Local Government's matching share of the right of way obligation, there will be no refund to the Local Government of any portion of its contributed money.

5. Amendments

Amendments to this agreement due to changes in the character of the work, terms of the agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written supplemental agreement.

6. Notices

All notices to either party by the other required under this agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, to the following addresses:

Local Government:	**State:**
Derek Borg, City Manager	Director of Right of Way Division
c/o Brianna Chacon	Texas Department of Transportation
123 West Princeton Drive	125 E. 11th Street
Princeton, Texas 75407	Austin, Texas 78701

All notices shall be deemed given on the date delivered or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail and that request shall be honored and carried out by the other party.

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7. Remedies

This agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this agreement and shall be cumulative.

8. Legal Construction

If one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality, or unenforceability shall not affect any other provisions and this agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

9. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

10. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

11. Sole Agreement

This agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this agreement.

12. Ownership of Documents

Upon completion or termination of this agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

13. Inspection of Books and Records

The Local Government shall maintain all books, papers, accounting records and other documentation relating to costs incurred under this agreement and shall make such materials available to the State and, if federally funded, the Federal Highway

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Administration (FHWA) or their duly authorized representatives for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this agreement or until any impending litigation, or claims are resolved. Additionally, the State and FHWA and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

14. State Auditor

The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this agreement or indirectly through a subcontract under this agreement. Acceptance of funds directly under this agreement or indirectly through a subcontract under this agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

15. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

16. Civil Rights Compliance

The parties to this agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled “Equal Employment Opportunity,” as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

17. Applicability of Federal Provisions

Articles 18 through 23 only apply if Federal funding is used in the acquisition of right of way or the adjustment of utilities.

18. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

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B. The Local Government shall adopt, in its totality, the State’s federally approved DBE program.

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C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.

D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally -Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business_outreach/mou.htm.

E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and the Program Fraud Civil Remedies Act of 1986 (31 USC 3801 et seq.).

F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

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contract to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

21. Lobbying Certification

In executing this agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 USC §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each failure.

22. Federal Funding Accountability and Transparency Act Requirements

A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf and http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf.

B. The Local Government agrees that it shall:

1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than $25,000 in Federal funding. The SAM number may be obtained by visiting the SAM website whose address is: https://www.sam.gov/portal/public/SAM/

2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows Federal government to track the

County **Collin**
District **Dallas**
ROW CSJ **0135-04-037**
CCSJ # **0135-04-033**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

distribution of federal money. The DUNS may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website http://fedgov.dnb.com/webform; and

3. Report the total compensation and names of its top five (5) executives to the State if:

i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than $25,000,000; and

ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission**.**

23. Single Audit Report

A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

B. If threshold expenditures of $750,000 or more are met during the Local Government's fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 E. 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at http://txdot.gov/inside-txdot/office/audit/contact.html

C. If expenditures are less than $750,000 during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Audit Office as follows: "We did not meet the $750,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."

D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

24. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

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County **Collin**
District **Dallas**
ROW CSJ **0135-04-037**
CCSJ # **0135-04-033**
Federal Project #: - - -
CFDA Title: Highway Planning & Construction
CFDA # 20.205
Federal Highway Administration
Not Research and Development

THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

_____
Signature

_____
Typed or Printed Name

_____
Title

_____
Date

THE STATE OF TEXAS

_____
Rose Wheeler
Contracts & Finance Director
Right of Way Division
Texas Department of Transportation

_____
Date

DocuSign Envelope ID: 6FCADBC4-7B17-4F1E-917C-9EE1A45607EB

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ATTACHMENT A
RESOLUTION OR ORDINANCE

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ATTACHMENT B
LOCATION MAP SHOWING PROJECT

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CCSJ # **0135-04-033**
Federal Project #: - - -
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ATTACHMENT C
PROJECT BUDGET ESTIMATE AND PAYMENT SCHEDULE

Texas Department of Transportation

County	Collin
District	Dallas District
ROW CSJ #	0135-04-037
CCSJ #	0135-04-033

Federal Project #	
CFDA Title: Highway Planning and Construction	
FHWA CFDA # 20.205	
Federal Highway Administration	
Not Research and Development	

Standard Agreement to Contribute
State Performs Work
Attachment C

Description	Total Estimated Cost	Participation				Total % (should be 100%)
		State		Local		
		%	Cost	%	Cost	
Right of Way Acquisition	$1,135,501.00	90.0%	$1,021,950.90	10.0%	$113,550.10	100.0%
Reimbursable Utility Adjustments	$72,442.00	90.0%	$65,197.80	10.0%	$7,244.20	100.0%
Joint Bid - Reimbursable Utility Adjustments	$0.00		$0.00		$0.00	0.0%
TOTAL	$1,207,943.00		$1,087,148.70		$120,794.30	

Fixed Amount

Except as otherwise provided in the Agreement, the fixed amount of Local Government participation will be that amount provided above.

PRINCETON
TEXAS
CITY OF PRINCETON
123 W. Princeton Drive
Princeton, TX 75407
972-734-2416, Fax 972-734-2548

4/21/2021

Re: Tickey Drive Reconstruction

On March 11th 2021, the City of Princeton received bids for the Tickey Drive Reconstruction. The following bids were received.

Bidder	**Base Bid**
Reliable Paving, Inc.	$ 1,712,173.00
Pavecon Construction	$ 1,839,558.52
XIT Paving & Construction Inc.	$ 1,539,930.50
Quality Excavation, LLC	$ 1,625,609.00
Tiseo Paving Co.	$ 1,703,643.75

XIT Paving & Construction Inc. is the apparent low bidder for this project. The City has verified that the Contractors bonding company is licensed in the State of Texas. The City has contacted the references of XIT Paving & Construction Inc. and of the references contacted all had successful City construction projects of a similar type. It appears that XIT Paving & Construction Inc. is the Lowest Responsive Bidder and we are recommending award of the construction contract to XIT Paving & Construction Inc. The contract time will be 230 calendar days to final completion.

Sincerely,

Shawn Fort, Director of Development Services

CITY OF PRINCETON, TEXAS
COMMITMENT OF FUNDS FOR SPECIFIC PROJECT

RESOLUTION NO. 2021-04-26-R03

A RESOLUTION OF THE CITY OF PRINCETON, TEXAS, ESTABLISHING THE FUNDING FOR THE TICKEY DRIVE RECONSTRUCTION PROJECT, AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENTS

WHEREAS, the governing body of the City of Princeton has determined that it is in the best interest of the City to reconstruct Tickey Drive; and

WHEREAS, On March 11th, 2021, the City of Princeton received and opened 5 closed bids for the Tickey Drive Reconstruction; and

WHEREAS, XIT Paving & Construction Inc. was the lowest qualified bidder for this project in the amount of **$1,539,930.50**; and

WHEREAS, the development department has checked references and determined the contractor has met the requirements and has recommended award**;** and

WHEREAS, inspection, testing and right of way acquisition is estimated at **$125,000** for the project; and

WHEREAS, the funding for this project will be paid from the current available funds from the 2019 tax note; and

WHEREAS, the City Council authorizes the City Manager to execute the agreement and any associated documents to undertake the project, and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PRINCETON, TEXAS, THAT THE FUNDS ARE HEREBY COMMITTED FOR THE ABOVE MENTIONED PROJECT, AND HEREBY AUTHORIZES THE CITY MANAGER TO EXECUTE THE REQUIRED DOCUMENTS TO UNDERTAKE THE PROJECT.

ARTICLE 1.

The amount not to exceed **$1,664,930.50** is hereby allocated for this project.

Effective Date.

This Resolution shall be effective upon the date of passage by the City Council.

PASSED by the City Council of the City of Princeton, Texas, this 11th day of April 2021.

APPROVED: ATTEST:

_____ _____

Mayor City Secretary

CITY OF PRINCETON, TEXAS
COMMITMENT OF FUNDS FOR SPECIFIC PROJECT

RESOLUTION NO. 2021-04-26-R04

A RESOLUTION OF THE CITY OF PRINCETON, TEXAS, ESTABLISHING THE ALLOCATION OF ADDITIONAL FUNDS FOR THE CONSTRUCTION OF THE DOGWOOD PUMP STATION TANK MIXING AND CHLORAMINE BOOSTING SYSTEM.

WHEREAS, the City of Princeton has determined that it is in the best interest of the City to construct the Dogwood Pump Station Tank Mixing & Chloramine Boosting System; and

WHEREAS, the mixing system will allow the City to maintain water treatment levels within the tank for longer periods of time, extending the life of the treated water; and

WHEREAS, the City engineer prepared plans for the system; and

WHEREAS, on August 12th 2020 the City received closed bids for the project from 2 bidders; and

WHEREAS, after reviewing the bids, the lowest qualified bidder is Associated Construction Partners in the amount of **$574,500** for the project; and

WHEREAS, the City Council previously approved Resolution No. 2020-08-24-R02 in the amount of **$443,550**; and

WHEREAS, the additional funding for the project will be paid from the current available funds from the Enterprise Fund; and

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PRINCETON, TEXAS, THAT THE ADDITIONAL FUNDS ARE HEREBY COMMITTED FOR THE ABOVE MENTIONED PROJECT.

ARTICLE 1.

The amount not to exceed **$140,950** is hereby allocated for this project.

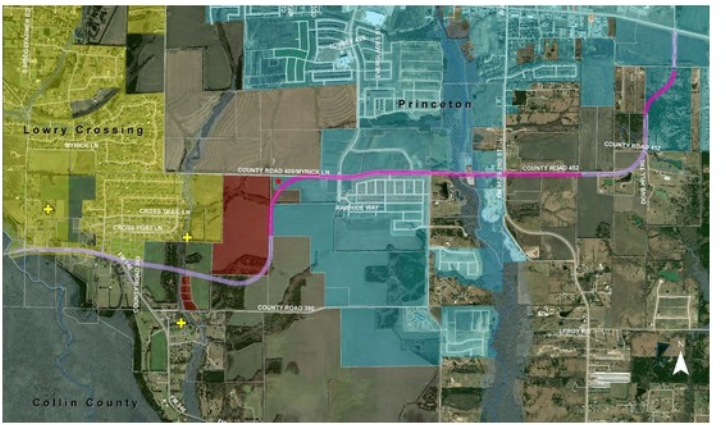
Effective Date.

This Resolution shall be effective upon the date of passage by the City Council.

PASSED by the City Council of the City of Princeton, Texas, this 26th day of April, 2021.

APPROVED: _____
Mayor

ATTESTED: _____
City Secretary


Princeton
Lowry Crossing
COUNTY ROAD 400/WYRICK LN
COUNTY ROAD 452
COUNTY ROAD 400
CROSS SEAL LN
CROSS POST LN
RAVENOE WAY
COUNTY ROAD 398
Collin County

INDIVIDUAL PROJECT ORDER (IPO) #130

Emergency Response Plan

Date Prepared: April 20, 2021

Describing a specific agreement between Kimley-Horn and Associates, Inc. (Kimley-Horn or Consultant), and the City of Princeton (Client) in accordance with the terms of the Master Agreement for Continuing Professional Services dated August 19, 2014, which is incorporated herein by reference.

***Identification of Project*:** Emergency Response Plan

Project Understanding:

America's Water Infrastructure Act (AWIA) legislation requires that community water systems serving populations greater than 3,300 and less than 50,000 shall assess the risks to, and resilience of, its water system and submit certification to the United States Environmental Protection Agency (EPA). The AWIA compliance deadline for the Client's water system is June 30, 2021. IPO #111 was executed by the City of Princeton for Kimley-Horn to conduct and certify a Risk and Resiliency Assessment (RRA) meeting the requirements of the AWIA. The RRA was completed and has been submitted for review by the City of Princeton. Upon receipt of comments the study will be updated, and the certification will take place.

The AWIA also requires the owner of water systems to complete an Emergency Response Plan (ERP) to integrate the findings of the RRA after the assessment is complete. This IPO will use the findings of the RRA and integrate them into an ERP. The deadline to submit the plan certification to the EPA is within 6 months of the completion of the RRA, but no later than December 30th, 2021.

The ERP will address:

1. Strategies and resource to improve the resilience of the system, including the physical security and cybersecurity of the system,
2. Plans and procedures that can be implemented, and identification of equipment that can be utilized, in the event of a malevolent act or natural hazard that threatens the ability of the community water system to deliver safe drinking water,
3. Actions, procedures, and equipment which can obviate or significantly lessen the impact of a malevolent act or natural hazard on the public health and the safety and supply of drinking water provided to communities and individuals, including the development of alternative source water options and construction of flood protection barriers, and
4. Strategies that can be used to aid in the detection of malevolent acts or natural hazards that threaten the security or resilience of the system.

This project includes the following tasks to prepare and certify an ERP meeting the requirements of the AWIA.

Scope of Services:

The Consultant will utilize the data included in the RRA, review the existing City documentation, and incorporate into the ERP. The Consultant will work with City staff to obtain the necessary information to complete the EPA templates. This information will be incorporated into the ERP.

Task 1 - Data Collection and Review

A. The City will provide the following documents to the Consultant for review and incorporation into the ERP.

1) Existing security plans and procedures,
2) Existing emergency response plans,
3) Emergency Response Personnel Information,
4) Industry Chemical Handling & Storage Facilities,
5) Existing Safety Policies and Procedures,
6) Source water protection plans,
7) Local natural hazard mitigation plan(s), and
8) Other documents that may be related to the emergency response preparedness of the water system.

B. The Consultant will utilize the RRA and incorporate the data into the ERP.

C. The Consultant will coordinate with City staff to confirm and incorporate staff's historical knowledge about the water system into the ERP.

D. The Consultant will prepare for and attend a kick-off meeting and working session with City staff to review the main concepts and deliverables for this project.

The proposed working session activities will include:

1) Project purpose, schedule, and logistics
2) Discussion on information confidentiality
3) Document review process
4) Roles of project participants
5) ERP components

Task 2 – Utility Information

A. The Consultant will utilize the EPA's Utility Information template to compile the necessary data required to be readily available to respond to an incident. The Utility Information template is comprised of the following:

1) Utility Overview,
2) Personnel Information,
3) Primary Utility Components,
4) Industry Chemical Handling &Storage Facilities,
5) Safety and Response Resources, and

6) Key Local Services.

B. The Consultant will work with City staff to obtain the necessary information to complete the EPA templates. This information will be incorporated into the ERP.

Task 3 – Resilience Strategies

A. The Consultant will utilize the EPA's Resilience Strategies template to develop resilience strategies and identify resources that will improve the resiliency of the Owner's water system. Resilience strategies and resources will consist of the following:

1) Emergency Response Roles for staff,
2) Incident Command System (ICS) Roles,
3) Communication (e.g., internal, external, critical customers, and equipment), and
4) Media Outreach, Risk Communication, and Public Notification.

B. The Consultant will work with the City to perform the following:

1) Identify the proper personnel in the appropriate roles as listed in the EPAs template,
2) Identify the existing resources needed for the ERP, and
3) Assign communication roles.

C. The Consultant will incorporate the resilience strategies into the ERP.

Task 4 – Emergency Plans and Procedures

A. The Consultant will utilize the threats identified in the RRA to identify which plans and procedures are needed for the ERP.

B. The Consultant will compile the Owner's existing plans and procedures and other relevant plans and procedures that are recommended by the AWWA and EPA.

1) The Consultant will work with City staff to categorize the necessary plans and procedures into two main categories: Core Response Procedures (CRPs) and Incident Specific Response Procedures (ISRPs).

C. The Consultant will utilize the EPA's CRP and ISRP templates to list the necessary procedures.

D. The Consultant will include the list of necessary procedures and responsible City personnel in the ERP.

Task 5 – Mitigation Actions and Detection Strategies

A. The Consultant will work with City staff to identify mitigating actions, procedures, and equipment which can lessen the impact of a threat or hazard as identified in the RRA.

B. The Consultant will work with City staff to identify detection strategies that will aid in the detection of a threat or hazard as identified in the RRA.

C. The Consultant will utilize the EPAs Mitigation Actions and Detection Strategies Templates for this portion of the ERP.

Task 6 – Emergency Response Plan and Certification Letter

A. The Consultant will prepare and submit a draft report for City review.

B. The Consultant will review the draft report with the City and incorporate comments and recommendations.

C. The Consultant will prepare and submit the final report.

D. The Consultant will prepare a certification letter that will contain the community water system ID, the date certified, and a statement that the City has conducted, reviewed, and revised as applicable the ERP in accordance with the AWIA legislation.

E. The Consultant will submit the approved certification letter to the EPA no later than 6 months after the submittal of the RRA.

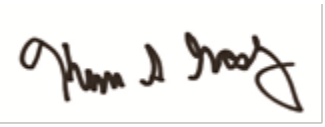
SCHEDULE:

The Consultant will provide the services listed in the Scope of Services by December 31st, 2021, or 6 months after the certification of the City's risk and resilience, whichever is sooner.

TERMS OF COMPENSATION:

The Consultant will provide the Scope of Services identified above for a total lump sum fee of $40,000.

ACCEPTED:

CITY OF PRINCETON	KIMLEY-HORN AND ASSOCIATES, INC.
	
BY:_____	BY: Kevin S. Gaskey, P.E.
TITLE:_____	TITLE: Senior Vice President
DATE:_____	DATE: April 20, 2021

October Bulls & Pulls Community Event

PRINCETON
TEXAS

2020 - 2021 Adopted Budget

- October event - renamed October Bulls & Pulls.
  - Increase size of rodeo (2 shows)
  - Include tractor pull
  - Include petting zoo
  - Include carnival

PRINCETON
TEXAS

Signature Community Event

- Bulls & Pulls is a family friendly event featuring Bull Riding, Tractor Pulling, Live Bands, and vendors. This event has become a staple to the Princeton community and continues to grow each year with new and exciting activities. The entire event is free, with the exception of food and drinks.

PRINCETON TEXAS presents BULLS & PULLS featuring MAIN STREET MARKET

Signature Community Event

PRINCETON
TEXAS

Past Event Schedule

- Professional Bull Riding and Mutton Busting
  - Rodeo was designated the official state sport of Texas in 1997 by the 75th Legislature of the State of Texas.
  - 2 shows with 1500 seat capacity
- Tractor Pull
- Live Music – (Hayes Carll, Darrell Dodd, Big Joe Walker)
- Kid Zone (games and inflatables)
  - Kids Costume Contest
- Arts & Craft Vendors
- Petting Zoo and Pony Photos

PRINCETON
TEXAS

Past Event Schedule

- Cornhole Tournament
- Pumpkin Patch
- Hay Rides
- Food & Alcohol Concessions (beer/wine)
- Carter Blood Care
- Fire Department Safety Week Booth
- Police Department National Night Out
- Movie in the Park
- Dog Costume Contest

PRINCETON
TEXAS

2021Current Event Schedule

- Professional Bull Riding and Mutton Busting
- Arts & Craft Vendors
- Petting Zoo and Pony Photos
- Cornhole Tournament
- Pumpkin Patch
- Hay Rides
- Food & Alcohol Concessions (beer/wine)
- Carter Blood Care
- Fire Department Safety Week Booth
- Police Department National Night Out
- Kid Zone (games & bounce houses)
- Pumpkin Patch

PRINCETON
TEXAS

2021-2022 Proposed Changes

- Change name to Princeton Fall Festival
- Main Stage with local talent (singers/dancers)
- Add Adult inflatable obstacle course
- Dog costume contest
- Selfie Station
- Add Taste of Princeton
  - Contest for Best: Taco, Sandwich/Burger, Dessert

PRINCETON
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Q & A

PRINCETON
TEXAS

Princeton Community Garden

PRINCETON
TEXAS

City of Plano

- 2 acre facility
- 50 raised beds
- 1 orchard
- Demonstration venue

PRINCETON
TEXAS

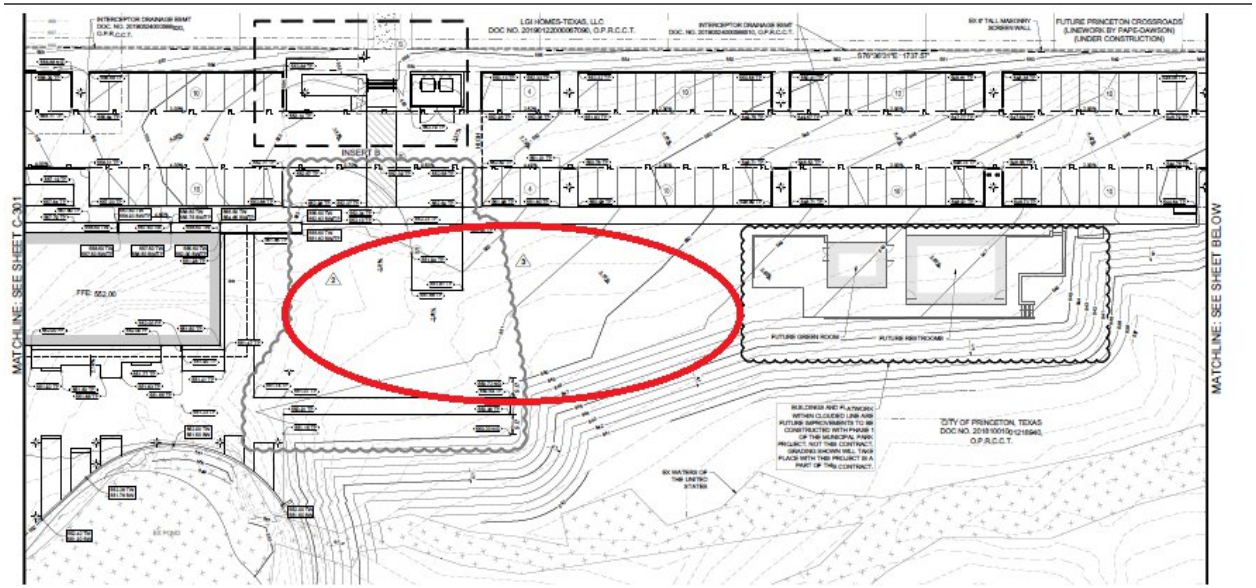
Operation

- 2 full time staff (7 days wk)
  - 1 full time Environmentalist
  - 1 office admin responsible for volunteer scheduling
  - 60+ volunteers weekly
  - City maintenance personnel (when needed)

- 50 beds (4’x18’ length) 72sqft
  - 1 bed requires 3-5hrs per week
  - Produces 100lbs of fresh organic produce annually
  - 5000lbs of produce is donated to local food bank

Next Step

- Survey to citizens (Survey Monkey)
- Number of volunteers needed
- Determine what plants to be grown
- Size and number of garden beds
- Choose a site and location
  - City Hall Municipal site



PRINCETON
TEXAS

City of Princeton, TX

www.princetontx.gov