HOLIDAY PARK PARK AND RECREATION DISTRICT

Financial Statements for the Year Ended September 30, 2016

and

Independent Auditors' Report

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Independent Auditors' Report

To the Board of Trustees Holiday Park Park and Recreation District North Port, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and the General Fund of Holiday Park Park and Recreation District as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise the Holiday Park Park and Recreation District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and the General Fund of Holiday Park Park and Recreation District as of September 30, 2016, and the respective changes in financial position, and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Board of Trustees Holiday Park Park and Recreation District North Port, Florida

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 3 through 6 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Holiday Park Park and Recreation District's basic financial statements. The Schedule of Capital Outlay and Repairs and Maintenance Expenditures is presented for purposes of additional analysis and are not a required part of the financial statements. The Schedule of Capital Outlay and Repairs and Maintenance Expenditures are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated April XX, 2017, on our consideration of Holiday Park Park and Recreation District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the Holiday Park Park and Recreation District's internal control over financial reporting and compliance.

Suplee Shea Cramer & Rocklein, P.A. Sarasota, Florida April XX, 2017

The following is a narrative overview and analysis of the financial activities of the District for the fiscal year ended September 30, 2016. We encourage readers to consider the information presented here in conjunction with the additional detailed information contained in the body of the audited financial statements.

Financial Highlights

- The assets of the District exceeded its liabilities by \$1,702,847 at September 30, 2016.
- The District's total net position increased by \$54,639 for the year.
- Total revenues decreased \$5,676 in comparison to the prior year.
- Total expenses increased \$53,345 in comparison to the prior year, due primarily to increased depreciation and repair and maintenance expenditures in the current year.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The District's basic financial statements comprise three components:

- 1) Government-wide financial statements: The government-wide financial statements are designed to provide readers with a broad overview of the District's finances, in a manner similar to a private-sector business.
- 2) Fund financial statements: Unlike government-wide financial statements, the focus of fund financial statements is directed to specific activities of the District rather than the District as a whole. The District has one fund, the General Fund.
- 3) Notes to the Financial Statements: The notes provide additional information that is essential to a full understanding of the data provided in the financial statements. The notes to the financial statements can be found on pages 10-15 of this report.

The District is a single-program government and has only one governmental fund, the General Fund. For simplification purposes, the District's government-wide and governmental fund financial statements are presented together in two statements: (1) Statement of Net Position and Governmental Funds Balance Sheet and (2) Statement of Activities and Governmental Fund Revenues, Expenditures, and Changes in Fund Balances. Both statements use an adjustments column to reconcile the fund financial data to the government-wide data.

(1) Statement of Net Position and Governmental Funds Balance Sheet. The government-wide statement of net position column presents information on all of the District's assets and liabilities, with the difference between the two reported as total net position. Over time, increases or decreases in total net position may serve as a useful indicator of whether the financial position of the District is improving or deteriorating. The District's only governmental fund, the General fund, is also presented in a column. However, unlike the government-wide financial statements, governmental fund financial statements focus on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near term financing requirements.

Overview of the Financial Statements (continued)

(2) Statements of Activities and Governmental Fund Revenues, Expenditures, and Changes in Fund Balances. The government-wide statement of activities column presents information showing how the District's net position changed during the most recent fiscal year. The governmental fund is used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources.

Government-wide Financial Analysis

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. The District's assets exceeded liabilities by \$1,702,847 at September 30, 2016.

Holiday Park Park and Recreation District's Net Position

 2016		2015
\$ 400,353	\$	701,792
1,313,515		966,333
1,713,868		1,668,125
 11,021		19,917
 11,021		19,917
1,313,515		966,333
275,603		477,790
113,729		204,085
\$ 1,702,847	\$	1,648,208
\$	\$ 400,353 1,313,515 1,713,868 11,021 11,021 1,313,515 275,603 113,729	\$ 400,353 \$ 1,313,515 1,713,868 11,021 11,021 1,313,515 275,603 113,729

The total net position of the District increased over the prior year by \$54,639.

The District's current and other assets at September 30, 2016 were \$1,713,868, the largest portion of which reflects cash and certificates of deposit and capital assets, net of accumulated depreciation. The District's total liabilities at September 30, 2016 were \$11,021 and were comprised of accounts payable, accrued expenses and compensated absences.

A significant portion of the District's net position (77.1%) reflects its investment in capital assets (e.g., land, buildings, improvements, and equipment.) The District uses these capital assets to provide services and amenities to its residents; consequently, these assets are not available for future spending.

An additional portion of the District's net position (16.1%) represents resources that are restricted to pay for the cost of major repairs and maintenance. The remaining balance of unrestricted net position, \$113,729, may be used to meet the District's ongoing obligations and expenses.

Government-wide Financial Analysis (continued)

The following is a summary of the information presented in the Statement of Activities and Governmental Fund Revenues, Expenditures, and Changes in Fund Balance:

Changes in Net Position

	2016	2015		
\$	1,014,860	\$	1,015,471	
	56,455	<u> </u>	61,520	
	1,071,315		1,076,991	
7	1,016,676	:	963,331	
**************************************	1,016,676		963,331	
\$	54,639	\$	113,660	
	\$	\$ 1,014,860 56,455 1,071,315 1,016,676 1,016,676	\$ 1,014,860 \$ 56,455 1,071,315 1,016,676 1,016,676	

The District has only one primary source of income and that is the assessment levied each year on the residents. The total revenue for the year ended September 30, 2016 was \$1,071,315. The amount collected from assessments was \$1,014,860. The difference of \$56,455 was from interest income and miscellaneous revenues as shown on the financial statement. Revenues decreased from the prior year by \$5,676. Assessments for the year ended September 30, 2016 and 2015 were \$1,212 per residence.

Financial Analysis of the Governmental Fund

The fund financial statements are combined with the government-wide financial statements. The focus of the District's government fund is to provide information on near-term inflows, outflows, and balances of spendable resources. Unreserved fund balance may serve as a useful measure of the District's net resources available for spending at the end of the fiscal year.

Changes in Fund Balance

	 2016	2015		
Revenue and other sources	\$ 1,071,420	\$	1,075,641	
Expenditures and other uses	 1,363,963		1,463,544	
Decrease in fund balance	\$ (292,543)	\$	(387,903)	

The General Fund of the District has shown a decrease in fund balance in the current year. This shows that using the modified accrual basis, the General Fund expenses exceeded revenues. The revenues reported under the government wide financials are the same as those reported in the fund financials. Fund balance, however, does not take into account depreciation expense and the capitalization of assets. The fund balance does include the cost of asset purchases and major repairs and replacements. Total expenses decreased \$99,581 from the prior year.

Budgetary Highlights

The District's total revenues were \$28,489 over budget. Assessments actually received were \$12,453 over budget. Interest income and miscellaneous income were \$16,036 over budget. Total expenses were \$6,643 over budget. The District's actual expenses in all areas except for capital expenditures, payroll, gate house, and landscaping were consistently under budget.

Capital Assets

Net Capital Assets and Depreciation Expense for the Years Ended September 30,

			2016	 2015	I1	ncrease
Governmental fund		 \$	1,313,515	\$ 966,333	\$	347,182
Depreciation expense		\$	124,158	\$ 65,984	\$	58,174

The increase in capital assets is attributable to the difference between the cost of the assets purchases and the depreciation expense for the year ended September 30, 2016. The cost of the assets added during the year amounted to \$471,445, net asset dispositions totaled \$105, and the depreciation expense for the year was \$124,158, causing a net increase in assets of \$347,182.

Economic Factors and Next Year's Budget

The District established the assessment per lot at \$1,212 for next year. This will generate revenue from assessments of \$1,048,380. The District has been able to meet the community's required maintenance costs as well as fund the reserve for future replacements and major repairs.

Requests for Information

This financial report is designed to provide users with a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Holiday Park Park and Recreation District's Board of Trustees, 5401 Holiday Park Blvd, North Port, FL 34287.

HOLIDAY PARK PARK AND RECREATION DISTRICT STATEMENT OF NET POSITION AND GOVERNMENTAL FUNDS BALANCE SHEET

SEPTEMBER 30, 2016

Acceta	General Fund		Adjustments (Note 3)		Statement of Net Position	
Assets	ď	200 710	ď		ø	200 710
Cash and certificates of deposit	\$	380,710	\$	-	\$	380,710
Investments Accounts receivable		17,633 576		-		17,633 576
		954		-		
Prepaid insurance				-		954
Deposits		480		· -		480
Nondepreciable capital assets		•		73,400		73,400
Other capital assets,	•	4.5				101011
net of accumulated depreciation	-		1	,240,115		1,240,115
Total Assets	\$	400,353	\$ 1	,313,515		1,713,868
T 1 titlet						
<u>Liabilities</u>	ø	1 207	φ		ď	1 207
Accounts payable	\$	1,297	\$	-	\$	1,297
Accrued expenses		7,755		-		7,755
Compensated absences		1,969				1,969
Total Liabilities		11,021				11,021
Fund Balances/Net Position						
Fund Balances:						
Nonspendable		1,434		(1,434)		-
Committed		274,169		(274,169)		-
Unassigned		113,729		(113,729)		
Total Fund Balances		389,332		(389,332)		-
Total Liabilities and Fund Balances	\$	400,353				
Net Position:						
Invested in capital assets, net of related debt			1	,313,515		1,313,515
Unrestricted			_	389,332		389,332
Cinconioted				507,552		507,552
Total Net Position			\$ 1	,702,847	\$	1,702,847

HOLIDAY PARK PARK AND RECREATION DISTRICT STATEMENT OF ACTIVITIES AND GOVERNMENTAL FUND REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE FOR THE YEAR ENDED SEPTEMBER 30, 2016

	General Fund			Adjustments (Note 3)		Statement f Activities
Revenues			-			
Assessments	\$	1,014,860		\$	-	\$ 1,014,860
Interest		2,120			_	2,120
Miscellaneous		54,440			(105)	54,335
Total Revenues		1,071,420	_		(105)	 1,071,315
Expenditures/expenses						
Current Operating:		<u> </u>		:	2.	
Payroll		354,575				354,575
Insurance		115,498			₫.	115,498
Administrative		12,278			-	12,278
Gate house		2,040			<u></u>	2,040
Legal, audit, and fees		13,363			_	13,363
Utilities		70,252			_	70,252
Recreation and grounds		243,875			-	243,875
Repairs and maintenance		80,637			-	80,637
Depreciation		_			124,158	124,158
Capital outlay		471,445	_		(471,445)	 -
Total Expenditures/expenses	<u> </u>	1,363,963	_		(347,287)	 1,016,676
Excess (deficiency) of revenues over expenditures		(292,543)			292,543	-
Change in net position		-			54,639	54,639
Fund Balances/Net Position						
Beginning of the year		681,875	_		966,333	 1,648,208
End of the year	\$	389,332	=	\$	1,313,515	\$ 1,702,847

HOLIDAY PARK PARK AND RECREATION DISTRICT STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN GENERAL FUND BALANCE - BUDGET AND ACTUAL FOR THE YEAR ENDED SEPTEMBER 30, 2016

	Original Budget	Final Budget	Actual	Variance Favorable (Unfavorable)
Revenues				
Assessments	\$ 1,002,407	\$1,002,407	\$1,014,860	\$ 12,453
Interest	3,500	3,500	2,120	(1,380)
Miscellaneous	37,024	37,024	54,440	17,416
Total revenues	1,042,931	1,042,931	1,071,420	28,489
Expenditures				
Current		- 10 1-0		
Payroll	349,128	349,128	354,575	(5,447)
Insurance	131,002	131,002	115,498	15,504
Administrative	17,700	17,700	12,278	5,422
Gate house	_	-	2,040	(2,040)
Legal, audit, and fees	35,500	35,500	13,363	22,137
Utilities	74,500	74,500	70,252	4,248
Landscaping and grounds	242,840	242,840	243,875	(1,035)
Repairs and maintenance	91,500	91,500	80,637	10,863
Capital outlay	100,761	472,386	471,445	941
Total expenditures	1,042,931	1,414,556	1,363,963	50,593
Net change in fund balance	-	(371,625)	(292,543)	79,082
Fund balance - beginning	681,875	681,875	681,875	-
Fund balance - ending	\$ 681,875	\$ 310,250	\$ 389,332	\$ 79,082

Note 1 – Summary of Significant Accounting Policies

Reporting Entity

Holiday Park Park and Recreation District is an independent special taxing district and a political subdivision of the state of Florida, created and governed under Chapter 81 - 441, Laws of Florida. The special acts relating to the District were amended and reenacted pursuant to Chapter 2001-342, House Bill 1855, dated May 25, 2001, and Chapters 82 - 380 and 87 - 445, Laws of Florida. The District is located in Sarasota County, within the incorporated boundaries of the City of North Port. The business and affairs of the District are conducted and administered by a nine member Board of Trustees. The financial statements of the District include only the functions and operations of Holiday Park Park and Recreation District. There are no component units related to the entity.

The Board of Trustees has the right and authority to levy an assessment and collect a recreation district tax assessed against each improved residential parcel of real property within the district. The district tax is not an ad valorem tax but a unit tax assessed equally against all improved residential parcels. Prior to August 1 of each year, the Trustees, by resolution and after public hearings, fix the amount of the assessment. The Property Appraiser of Sarasota County is directed to assess the tax and the Tax Collector of Sarasota County collects the tax. For their services, the offices of the Sarasota County Property Appraiser and Tax Collector receive compensation of 1½% of the gross tax receipts.

Basis of Presentation

The financial statements of Holiday Park Park and Recreation District ("the District") have been prepared in conformity with accounting principles generally accepted (GAAP) in the United States of America as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard setting body for establishing governmental accounting and financial reporting principles.

Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of changes in net position) report information on all the non-fiduciary activities of the primary government. The statement of activities demonstrates the degree to which the general expenses of the District are offset by their general revenues.

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements are reported using the *economic resources measurement* focus and the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows.

Governmental fund financial statements are reported using the *current financial resources* measurements focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting.

Recreation district taxes and interest associated with the current period collected by the Sarasota County tax collector are considered to be susceptible to accrual and have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when the District receives cash.

Note 1 - Summary of Significant Accounting Policies (continued)

Budgets and Budgetary Accounting

The District prepares an annual operating budget for the governmental funds for the fiscal year commencing October 1. Prior to July 1 of each year, the trustees prepare and adopt an itemized budget for the next fiscal year showing the amount of money necessary for the operation of the district for the next fiscal year, and the district tax to be assessed and collected upon the taxable property of the district for the next year. A copy of the budget is mailed to each taxpayer within the district within 30 days of its preparation. A copy of the budget is made available for public inspection at the principal office of the District at reasonable hours. Changes to the budget must be approved by the Board of Trustees. Budgets are adopted on a basis consistent with accounting principles generally accepted in the United States of America. The District does not utilize the encumbrance system.

Net Position

Net Position is classified and displayed in three components:

Invested in capital assets - Consists of capital assets including restricted capital assets, net of accumulated depreciation and related debt.

Restricted net position - Consists of net position with constraints placed on the use either by 1) external groups, such as creditors, grantors, contributors, or laws and regulations of other governments or 2) law through constitutional provisions or enabling legislation. Grants and other contributions of cash and other assets are reported as temporarily restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net position is reclassified to unrestricted net position and reported in the statement of activities as net position released from restrictions. Contributions received with donor-imposed restrictions that are met in the same year in which the contributions are received are classified as unrestricted contributions.

Unrestricted net position - All other components of net position that do not meet the definition of "restricted" or "invested in capital assets".

Deposits and Investments

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

State statutes and local ordinances authorize the District to invest in various types of investments. The District invests funds throughout the year with Local Government Surplus Funds Trust Fund, an investment pool administered by the State Board of Administration (SBA), under regulatory oversight of the State of Florida and in Certificate of Deposits.

The Local Government Surplus Funds Trust Fund is administered by the State Board of Administration, under the regulatory oversight of the State of Florida, Chapter 19-7 of the Florida Administrative Code. The value of the District's investment position in the Local Government Surplus Trust Fund external investment pool is the same as the value of the pool shares. Separate financial statements for the Local Government Surplus Trust Fund can be found on-line at the State Board of Administration's Local Government Investment Pool's website.

HOLIDAY PARK PARK AND RECREATION DISTRICT

NOTES TO THE FINANCIAL STATEMENTS

SEPTEMBER 30, 2016

Note 1 – Summary of Significant Accounting Policies (continued)

Land and Other Capital Assets

Capital assets include land, land improvements, buildings and building improvements, improvements other than buildings, and furniture and equipment. Capital assets are capitalized at cost. Interest paid on debt during the construction period of fixed assets, if any, is capitalized. Depreciation is computed on a straight-line basis over the following estimated useful lives of the depreciable assets:

		Years
Buildings		15
Land improvements		15
Improvements other than buildings		10
Equipment	1.3	5-7

Compensated Absences

The District allows salaried employees vacation and sick leave based upon the numbers of years of service to the District. Unused vacation hours lapse at calendar year end. There is \$1,969 of compensated absences reflected in the entity-wide statement as of September 30, 2016.

Estimates

The preparation of financial statements in accordance with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from these estimates.

Note 2 – Recreation District Tax

The Recreation District Tax is an enforceable lien on property. The Board of Trustees, on or before August 1 of each year, by resolution fixes the amount of the assessment for the next ensuing year. The District Tax is levied on November 1 of each year, and is included on the Sarasota County tax roll and collected in the manner provided for collection of county taxes.

The District Tax is remitted to the District net of allowable discounts and fees.

The amount of the assessment was \$1,212 per lot for the year ended September 30, 2016.

Note 3 – Financial Statement Reconciliations

The reconciliations of the Government-wide Financial Statements with the Governmental Fund Financial Statements are as follows:

Statement of Net Position and Governmental Fund Balance Sheet

Total fund balance - governmental fund balance	\$ 389,332
Amounts reported for governmental activities in the Statement	
of Net Position are different because	
Capital assets used in governmental activities are not financial	
resources, and therefore, are not reported in the General Fund	 1,313,515
Net position of governmental activities	\$ 1,702,847

Note 3 – Financial Statement Reconciliations (continued)

Statement of Activities	and Governn	<u>iental Fund</u>	Revenues,	Expenditures	and	Changes if	<u> Fund</u>
Balance							
Net changes in fund bala	ınce				\$ ((292,543)	

Net changes in fund balance	\$
Governmental funds report capital outlay as expenditures rather than as	
assets in the General Fund. However, in the Statement of Activities, the	
cost of those assets is allocated over their estimated useful lives and	
reported as depreciation expense. This is the amount by which capital	
outlay exceeded depreciation expense in the current period.	

54,639

Change in net position

347,182

Note 4 – Deposits and Investments

Deposits

The District maintains cash balances at several financial institutions. At September 30, 2016, accounts at each institution were insured by the Federal Deposit Insurance Corporation up to \$250,000 per institution. Chapter 280, Florida Statutes, require that the District maintain all funds in Qualified Public Depositories. As of September 30, 2016, all funds were held in Qualified Public Depository financial institutions.

Investments

The District's Board of Trustees has not adopted a written investment policy. Florida Statutes authorize the District to invest in the Local Government Surplus Funds Trust Fund investment pools administered by the State Board of Administration; interest-bearing time deposits and savings accounts in qualified public depositories; direct obligations of the United States Treasury; obligations of Federal agencies and instrumentalities; and other investments approved by the District's Board of Trustees as authorized by law. At September 30, 2016, the District's investments were as follows:

Investment Type		
External Investment Pools:	<u> </u>	mount
State Board of Administration Local Government		
Surplus Funds Trust Fund	\$	17,906
Less: Allowance for Unrealized Gains/Losses		(273)
Total	\$	17,633

At September 30, 2016, the District reported investments at fair value totaling \$17,906 in the Local Government Surplus Funds Trust Fund Investment Pool (LGIP) administered by the State Board of Administration (SBA) pursuant to Section 218.405, Florida Statutes. The investments in the LGIP, which the SBA indicates is a Securities and Exchange Commission Rule 2a7-like external investment pool, at September 30, 2016, are similar to money market funds in which shares are owned in the fund rather than the underlying investments. The LGIP carried a credit rating of AAAm by Standard and Poor's and has a weighted average days to maturity of 31 days at September 30, 2016. The investments in the LGIP are reported at fair value, which is amortized cost.

Note 5-Risk Management

The District's risk management activities are provided by commercial insurance coverage for all major categories of risk. There have been no significant reductions in insurance coverage from coverage in the prior year. Settlement amounts have not exceeded insurance coverage for the current year or four prior years.

Note 6 - Land and Other Capital Assets

The following is a summary of changes in the land and other capital assets accounts:

		Balance		1.1141	'n.	- d4:	Balance
	9/	/30/2015	A	dditions	R	eductions	 /30/2016
Governmental activities							
Capital assets not being depreciated							
Land	\$	73,400	\$		\$	-	\$ 73,400
		73,400		_			73,400
Other capital assets							
Construction in progress		550,912		-		550,912	-
Buildings and improvements		1,531,490		986,347		-	2,517,837
Furniture and equipment		247,204		28,159		2,343	273,020
Improvements other than building		416,040		7,851			423,891
그 그 그 그 그는 그는 그는 그를 가셨다.		2,745,646	1,5	1,022,357		553,255	3,214,748
Less accumulated depreciation							
Building and improvements		1,340,975		95,329		-	1,436,304
Furniture and equipment		193,504		16,692		2,238	207,958
Improvements other than building		318,234		12,137		-	 330,371
		1,852,713		124,158		2,238	 1,974,633
Governmental activities capital assets, net	\$	966,333	\$	898,199	\$	551,017	\$ 1,313,515

Depreciation expense was \$124,158 for the year ended September 30, 2016.

Note 7- Postemployment Benefits Other Than Pension (OPEB)

The District obtained an actuarial valuation for post-employment benefits other than pension under GASB 45 for the year ended September 30, 2016. The OPEB obligation was determined to be not material to the financial statements and disclosure has been discontinued.

Note 8 – Fund Balance Classifications

Beginning in the year ended September 30, 2011, the District implemented Governmental Accounting Standards Board Statement No. 54 (GASB 54). GASB 54 requires that fund balances be reported within one of five different categories:

- Nonspendable: such as fund balance associated with inventories, prepayments, long-term loans and notes receivable, and property held for resale.
- Restricted: includes amounts that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation.
- Committed: includes amounts that can be used only for specific purposes determined by a formal action of the Board of Trustees (the District's highest level of decision-making authority).

Note 8 - Fund Balance Classifications (continued)

- Assigned: includes amounts intended to be used by the government for specific purposes but do not meet the criteria to be classified as restricted or committed.
- Unassigned: the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications.

The District is currently only reporting fund balances in three different categories: nonspendable, committed, and unassigned. When an expenditure is incurred for purposes for which amounts in either committed or unassigned fund balance classifications could be used, the District's policy is to consider committed amounts to have been spent first, followed by unassigned.

For the year ended September 30, 2016, the district has established a nonspendable fund balance of \$1,434 for prepayments and utility deposits.

The District's committed fund balance is fund balance reporting determined by Board of Trustees authority and formal action. The board has designated the following amounts as committed general fund balance:

Phase I Pool Renovation	\$	6,072
Phase II Pool Renovation		13,212
Phase II Ceramic Roof		7,500
Phase I Roof		15,473
Phase II Roof		40,000
Road Resurfacing		48,325
Building Renovations		18,500
Work Horse for Grounds Cleanup		5,886
All Flooring Needs		23,423
Company Work Truck		12,833
Fence & Gate Replacement		50,028
Sidewalk Reserve		23,999
Pickle Ball Court		4,052
Bocci Court		4,033
Storage Building Roof	Married Control	833
Total	\$	274,169

HOLIDAY PARK PARK AND RECREATION DISTRICT SCHEDULE OF CAPITAL OUTLAY AND REPAIRS AND MAINTENANCE EXPENDITURES COMPARED TO BUDGET - GENERAL FUND FOR THE YEAR ENDED SEPTEMBER 30, 2016

		Original Budget	Final Budget	Actual	Fa	ariance vorable favorable)
Capital Outlay						
Furniture and equipment	\$	1,500	\$ 1,500	\$ 1,797	\$	(297)
Other capital		8,000	8,000	6,762		1,238
Roadway improvements - reserves		50,000	364,389	364,389		-
Other capital outlay - reserves		41,261	 98,497	 98,497		
	-	HA.		13		
Total capital outlay	\$	100,761	\$ 472,386	\$ 471,445_	_\$	941
Repairs and Maintenance	**.					
Janitorial cleaning	\$	8,000	\$ 8,000	\$ 6,980	\$	1,020
Pool and pond maintenance		17,000	17,000	13,695		3,305
Grounds maintenance		10,000	10,000	9,628		372
General maintenance		29,000	29,000	30,879		(1,879)
Tools and equipment		1,500	1,500	1,448		52
Vehicle repairs		8,000	8,000	6,309		1,691
Recreational supplies		18,000	 18,000	 11,698		6,302
Total repairs and maintenance	_\$_	91,500	\$ 91,500	\$ 80,637	\$	10,863

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Trustees Holiday Park Park and Recreation District North Port, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities and the General Fund of Holiday Park Park and Recreation District, as of and for the year ended September 30, 2016, and the related notes to the financial statements, which collectively comprise the Holiday Park Park and Recreation District 's basic financial statements, and have issued our report thereon dated April XX, 2017.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Holiday Park Park and Recreation District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Holiday Park Park and Recreation District's internal control. Accordingly, we do not express an opinion on the effectiveness of Holiday Park Park and Recreation District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Holiday Park Park and Recreation District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Suplee Shea Cramer & Rocklein, P.A.

Sarasota, Florida April XX, 2017

MANAGEMENT LETTER

To the Board of Trustees of Holiday Park Park and Recreation District North Port, Florida

Report on the Financial Statements

We have audited the financial statements of the Holiday Park Park and Recreation District (the District) as of and for the year ended September 30, 2016, and have issued our report thereon dated April XX, 2017.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and Chapter 10.550, rules of the Auditor General.

Other Reports and Schedules

We have issued our Independent Auditors' Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*. Disclosures in that report, which is dated April XX, 2017, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address significant findings and recommendations made in the preceding annual financial audit report. There were no recommendations made in the preceding annual financial audit report.

Official Title and Legal Authority

Section 10.554(1)(i)4., Rules of the Auditor General, requires that the name or official title and legal authority for the primary government and each component unit of the reporting entity be disclosed in this management letter, unless disclosed in the notes to the financial statements. There are no component units.

Financial Condition

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, requires that we apply appropriate procedures and report the results of our determination as to whether or not the Holiday Park Park and Recreation District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and identification of the specific condition(s) met. In connection with our audit, we determined that the Holiday Park Park and Recreation District did not meet any of the conditions described in Section 218.503(1), Florida Statutes.

Pursuant to Section 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures. It is management's responsibility to monitor the Holiday Park Park and Recreation District's financial condition, and our financial condition assessment was based in part on representations made by management and the review of financial information provided by same.

Annual Financial Report

Section 10.554(1)(i)5.b. and 10.556(7), Rules of the Auditor General, require that we apply appropriate procedures and report the results of our determination as to whether the annual financial report for the Holiday Park Park and Recreation District for the fiscal year ended September 30, 2016, filed with the Florida Department of Financial Services pursuant to Section 218.32(1)(a), Florida Statutes, is in agreement with the annual financial audit report for the fiscal year ended September 30, 2016. In connection with our audit, we determined that these two reports were in agreement.

Other Matters

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we address in the management letter any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Section 10.554(1)(i)3., Rules of the Auditor General, requires that we address noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the determination of financial statement amounts that is less than material but which warrants the attention of those charged with governance. In connection with our audit, we did not have any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Trustees and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Suplee Shea Cramer & Rocklein, P.A.

Sarasota, FL April XX, 2017

EXAMINATION REPORT ON THE ENTITY'S COMPLIANCE WITH SPECIFIED REQUIREMENTS

To the Board of Trustees of Holiday Park Park and Recreation District North Port, Florida

We have examined the Holiday Park Park and Recreation District's compliance with Section 218.415, Florida Statutes - Local Government Investment Policies, during the fiscal year ended September 30, 2016. Management is responsible for the Holiday Park Park and Recreation District's compliance with these requirements. Our responsibility is to express an opinion on the Holiday Park Park and Recreation District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about the Holiday Park Park and Recreation District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on the Holiday Park Park and Recreation District's compliance with specified requirements.

In our opinion, the Holiday Park Park and Recreation District complied, in all material respects, with the aforementioned requirements for the fiscal year ended September 30, 2016.

This report is intended solely for the information and use of management and the Board of Trustees of the Holiday Park Park and Recreation District and is not intended to be and should not be used by anyone other than these specified parties.

Suplee Shea Cramer & Rocklein, P.A.

Sarasota, Florida April XX, 2017

HOLIDAY PARK, PARK AND RECREATION DISTRICT APPLICATION FOR IN HOME CAREGIVER

Dear Applicant:

Attached are three forms, which must be filled out in their entirety. All three forms must be signed and notarized.

If for any reason you have selected another caregiver or physician, you must fill out and update forms numbered Caregiver 127C and Caregiver 127P.

It may be necessary for the person requesting a Caregiver and the Caregiver to be present at a meeting in which a decision will be made.

Please read the Section below, which refers to Caregivers and is a part of Holiday Park, Park and Recreation District's Deed Restrictions.

Page 3 Section J of the Deed Restrictions

In accordance with the Deed Restrictions of HOLIDAY PARK, UNITS ONE AND TWO, which are applicable throughout Holiday Park, Park and Recreation District and have been recorded in the Public Records of Sarasota County, Florida, the Board of Trustees requires that the presence of an under age caregiver be reasonable required by the occupant's attending physician. Furthermore, the status of the caregiver shall be subject to periodic review by the Board of Trustees to determine the continuing need for same. Upon the demise or relocation of the occupant in need of care, the caregiver, if still less than 55 years of age at the time, shall be required to vacate the premises within thirty (30) days.

Thank you. Board of Trustees

HOLIDAY PARK, PARK & RECREATION DISTRICT

APPLICATION FOR IN-HOME CAREGIVER

LOT NO; UNIT NO PROPERTY ADDRESS:(2 \(\frac{4}{3} \) OCCUPANT(S):	W. V. L. C. C. C. C.	DATE: 3-21-17	
OCCUPANT(S): Slavel Takubuus	4 MORRECI	N POU PU	irla
NAME	DOB DOB		AGE
NAME	DOB		AĞE
PROPOSED CAREGIVER:		•	62
Delas e Sers land NAME	DOB		AGE
PERMANENT ADDRESS:			
ATTENDING PHYSICIAN:			
I have read and understand Page 3, Caregivers.		•	
13.la Signa	nke Jakahak. ture of Property Owner	Date: 3-2/-/	7_
D- Signa	Seyland ture of Proposed Caregi	Date: <u>3 -2/-7</u>	7
1 对 3 世 4 年 5 年 5 年 5 年 5 年 5 年 5 年 5 年 5 年 5 年	成成区间 克克克克克 医多克克克克克克克克克克克克克克克克克克克克克克克克克克克克克克	医复数 医克里氏 化二甲基甲基甲基甲甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	
RULING ON AF	PPLICATION FOR CA	AREGIVER	
T. D. J. CT., story	_ APPROVED DISAF (Circle One Choice A		. <u></u>
For Board of Trustees	· (Choic one cherce 1		•
For Board of Trustees			
Conditions or stipulations of Approx Explanation if Disapproved:	val/		
Schedule of periodic Review (select		Quarterly [] Semi-Anm	aally

HOLIDAY PARK, PARK AND RECREATION DISTRICT

APPLICATION FOR CAREGIVER

This application must be completed by the Caregiver

Name Deborg & Sers and Date 3-2/-/7 Address Phone No. DOB
Name of Patient $Blanche Jakubuwski$ Are you a licensed Caregiver \square Nurse \square Therapist \square
Are you employed by anyone else? Yes $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$
Name of Employer
How many hours per day will you be required to provide Caregiver Service to the applicant? √arve hours. Will this be permanent temporary □ Are you related to the applicant? Yes □ No □
What is your relationship? Dang here. If you are approved for Caregiver Service you will be required to agree to the Rules and
Regulations of Holiday Park, Park and Recreation District.
DSeisland 3/3/194
Signature of Caregiver Debie Sen (cont) State of
Notary Lalderson
My Commission Expires
CINDI L. CALDERONE MY COMMISSION # FF 193936 EXPIRES: May 28, 2019 Bonded Thru Notary Public Underwriters

HOLIDAY PARK, PARK AND RECREATION DISTRICT

APPLICATION FOR IN HOME CAREGIVER

This application must be completed by the Physician

Physician Name Address Phone #
Please provide a description of the patients medical condition that warrants reasons for a Caregiver.
Will the patient require Constant Care giving Service Yes □ No □ A few hours per day Yes No □ Can the patient be left alone Yes No □ Will the patient in time function without a caregiver Yes □ No □
The period of Care giving is From
Physicians Comments:
Mould Mg Physicians Signature

MOVING FUNDS FROM OUR OPERATING MONEY MARKET FOR HIGHER INTEREST RATE

OUR MONEY MARKET FUNDS IS NOW MAKING AN INTEREST RATE OF .38% WITH FLORIDA COMMUNITY BANK

THE CENTENNIAL BANK/SOUTH FLORIDA IS OFFERING US A RATE OF .75%

Board of Trustees Holiday Park

5401 Holiday Park Blvd

North Port, FL 34287

We recently had an Architectural Permit rejected by the committee due to the location of a proposed shed. We wish to place the shed 5' from the rear of the coach to allow use of an exit doorway in the rear. If placed within 6" it would block the doorway. Please consider this request for a variance of **Rule 34-1** and allow us to place the shed meeting all other requirements of park rules at a distance of 5' from the coach.

J.P. Cote & Leona Cote

6842 Hikina Drive

Second Second		AY PARK, PARK & RI CHITECTURAL PER			Sea 3272;
_ This ap		bmitted at least 48 hrs. before detailed information of the	the Architectural C	Control Committee	44 //
Property C) 842 <i>Hikin</i>	C07E	C	Date3/6/	/17
Address <u>&</u>	842 HIKIN,	A	Ph	one Samue	
		Description of W	ork to Be Done		
	X10 SHED	INSTALLED IN	BACKYARD	GFT FROM	SIDE PROPERTY
Lin		T FROM BACK F			
				MAR WIN	
Name of C	ontractor <u>Rof</u>	IN BUILDERS.		2017	
(By signing I ownith the proje	ect.)	gned Owner		ns and will comply	[,] before proceeding
		ed the application and $oldsymbol{r}$, -	
Rule	# 34-1 MI	IST be WITHIN 6"	of structur	ne!	
A. Tha Go B. Any	nt the proposed i vernmental Age vutility easemen	proval: @neced 3/15/ mprovements be in acconcies. It or other Rights-of-Way nclude dimensions.	ord with all code		e of:
.An	proved	Disapproved			-19
Signed		Lesul	, 2011		BB
		ntrol Committee			

This application approval does not grant permission to violate any Holiday Park Deed Restrictions, Holiday Park Rules & Regulations or Architectural Committee Rules! (Any deviation from approval shall be subject to cancellation of permit.)

Presented To: Holiday Park, Park & Recreation Distric	, Park & Recreation Distric Benefit Cost Summary	Jmmary Presented By: Rogers Benefit Group/Tampa
North Port, FL 34287		Proposed Effective Date: 06/01/2017
	Florida Blue BlueCare All Copay 14252	la Blue Jare Everyday Health 14353
Metallic Level:	Platinum	Gold
In-Network		
Deductible Ind / Fam	0\$/0\$	\$2000 / \$4000
Coinsurance	%0	20%
Out-of-Pocket Max Ind/Fam	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / \$7000 (includes Deductible,	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / \$7000 (includes Deductible,
	Copay, Coinsurance + Rx)	Copay, Coinsurance + Rx)
Organization Office Office Organization	0 00	
Specialist Office Copay	0000 T	000
Inpatient Hospital	\$300/Day up to \$900	20% after Deductible
Outpatient Surgery	Ambulatory Surgical Center: \$200; Hospital: \$250	Ambulatory Surgical Center: 20%; Hospital: 20% after Deductible
ER Copay / Ambulance Copay	\$150 / \$0 after Deductible	20% after Deductible / 20% after Deductible
Walk-in Urgent Care	835	\$65
Referrals	Not Required	Not Required
Out-Of-Network		
Deductible Ind / Fam	Not Applicable / Not Applicable	Not Applicable / Not Applicable
Coinsurance	Not Applicable	Not Applicable
Out-of-Pocket Max Ind/Fam	Not Applicable / Not Applicable	Not Applicable / Not Applicable
PCP Office Copay	Not Applicable	Not Applicable
Specialist Office Copay	Not Applicable	Not Applicable
Inpatient Hospital	Not Applicable	Not Applicable
Outpatient Surgery	Not Applicable	Not Applicable
ER Copay / Ambulance Copay	\$150 / \$0 after IN Deductible	20% after IN Deductible / 20% after IN Deductible
Walk-in Urgent Care	Not Applicable	Not Applicable
Rx		
Prescription Drug Benefit	Generic 1: \$4; Generic 2: \$10; Brand: \$15; Preferred Brand: \$30; Non-Preferred Brand:	Generic 1: \$4; Generic 2: \$10; Brand: \$15; Preferred Brand: \$30; Non-Preferred Brand:
	\$50; Specialty: \$150	\$50; Specialty: \$150
33	0 × NA	. 0×NA
ES	0 x NA	0 × NA
E1C/E2C	0 x NA	0 × NA
FAM	0 × NA	0×NA
Monthly Premium	\$4,685,93	\$4,028.57
Annual Premium	\$56,231.16	\$48,342.84

Presented To: Holiday	Park,	Presented To: Holiday Park, Park & Recreation Distric	Medical Rate Detail - Census Rates		Presented By: Rogers Benefit Group/Tampa
North Port, FL 34287					Proposed Effective Date: 06/01/2017
Carrier:		Florida Blue		Florida Blue	
Plan Name:		BlueCare All Copay 14252		BlueCare Everyday Health 14353	
Metallic Level:		Platinum		Gold	
Plan Type:		HMO		HMO	
PCP/Spec:		\$15/\$30		230 / \$60	
Inpatient Hospital:		\$300/Day up to \$900		20% after Deductible	
IN/OON Ind Ded:		\$0 / Not Applicable		\$2000 / Not Applicable	
IN/OON Ind OOP Max:		\$3500 (includes Deductible, Copay, Coinsurance + Rx) / Not Applicable	Rx) / Not Applicable	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / Not Applicable	+ Rx) / Not Applicable
IN/OON Coinsurance:		0% / Not Applicable		20% / Not Applicable	
IN Prescription:		Generic 1: \$4; Generic 2: \$10; Brand: \$15; Preferred Brand: \$30; Non-Preferred Brand:	ed Brand: \$30; Non-Preferred Brand:	Generic 1: \$4; Generic 2: \$10; Brand: \$15; Preferred Brand: \$30; Non-Preferred Brand:	red Brand: \$30; Non-Preferred Brand:
Riders:		\$50; Specialty: \$150 N/A		\$50; Specialty: \$150 N/A	
Rating Area:		Rating Area 56		Rating Area 56	
Employee Name Age	Cov	Premium	Member Rate	Premium	Member Rate
1 - Calderone, 57 Cindi	Ш	\$875.20	\$875.20	\$752.42	\$752.42
2 - Delgado, 65 Augustine	E	\$1,077.39	\$1,077.39	\$926,25	\$926.25
3 - Fenton, Tom 63	H	\$1,060.15	\$1,060.15	\$911.43	\$911.43
4 - Meeker, 31 Christina	出	\$416.23	\$416.23	\$357.84	\$357.84
5 - Mullen, Bernie 48	田田	\$587.18	\$587.18	\$504.81	\$504.81
6 - Schofield, 51 Wayne	Ш	\$669.78	\$669.78	\$575.82	\$575.82
Monthly Premium		\$4,685.93	\$4,685.93	\$4,028.57	\$4,028.57
Annual Premium		\$56,231.16	\$56,231.16	\$48,342.84	\$48,342.84
			Census Breakdown Enroll: 6	Total: 6	

Proposed Effective Date: 06/01/2017 Presented By: Rogers Benefit Group/Tampa Rate Grid Presented To: Holiday Park, Park & Recreation Distric North Port, FL 34287

Florida Blue

BlueCare All Copay 14252

		1	Cobra		
Age	Rate	Tobacco Rate	Rate	Tobacco Rate	
0 - 20	\$228.05	\$228.05	\$262.26	\$262.26	
21 - 21	\$359.13	\$359.13	\$413.00	\$413.00	
22 - 22	\$359.13	\$359.13	\$413.00	\$413.00	
23 - 23	\$359.13	\$359.13	\$413.00	\$413.00	
24 - 24	\$359.13	\$359.13	\$413.00	\$413.00	
25 - 25	\$360.57	\$360.57	\$414.66	\$414.66	
26 - 26	\$367.75	\$367.75	\$422.91	\$422.91	
27 - 27	\$376.37	\$376.37	\$432.83	\$432.83	
28 - 28	\$390.37	\$390.37	\$448.93	\$448.93	
29 - 29	\$401.87	\$401.87	\$462.15	\$462.15	
30 - 30	\$407.61	\$407.61	\$468.75	\$468.75	
31-31	\$416.23	\$416.23	\$478.66	\$478.66	
32 - 32	\$424.85	\$424.85	\$488.58	\$488.58	
33 - 33	\$430.24	\$430.24	\$494.78	\$494.78	
34 - 34	\$435.98	\$435.98	\$501.38	\$501.38	
35 - 35	\$438.86	\$438.86	\$504.69	\$504.69	
36 - 36	\$441.73	\$441.73	\$507.99	\$507.99	
37 - 37	\$444.60	\$444.60	\$511.29	\$511.29	
38 - 38	\$447.48	\$447.48	\$514.60	\$514.60	
39 - 39	\$453.22	\$453.22	\$521.20	\$521.20	
40 - 40	\$458.97	\$458.97	\$527.82	\$527.82	
41 - 41	\$467.59	\$467.59	\$537.73	\$537.73	
42 - 42	\$475.85	\$475.85	\$547.23	\$547.23	
43 - 43	\$487.34	\$487.34	\$560.44	\$560.44	
44 - 44	\$501.70	\$501.70	\$576.95	\$576.95	
45 - 45	\$518.58	\$518.58	\$596.37	\$596.37	
46 - 46	\$538.70	\$538.70	\$619.51	\$619.51	
47 - 47	\$561.32	\$561.32	\$645.52	\$645.52	
48 - 48	\$587.18	\$587.18	\$675.26	\$675.26	
49 - 49	\$612.68	\$612.68	\$704.58	\$704.58	
50 - 50	\$641.41	\$641.41	\$737.62	\$737.62	
51 - 51	\$669.78	\$669.78	\$770.25	\$770.25	
52 - 52	\$701.02	\$701.02	\$806.17	\$806.17	
53 - 53	\$732.63	\$732.63	\$842.52	\$842.52	

\$766.74 \$766.74 \$881.75 <t< th=""><th></th><th></th><th>Re</th><th>Rate Grid</th><th></th><th>resented by rogers beliefit droup/rampa</th><th>Group/rampa</th></t<>			Re	Rate Grid		resented by rogers beliefit droup/rampa	Group/rampa
\$800.86 \$920.99 \$837.85 \$963.53 \$875.20 \$1,006.48 \$915.06 \$1,052.32 \$934.82 \$1,075.04 \$974.68 \$1,120.88 \$1,009.16 \$1,160.53 \$1,060.15 \$1,186.55 \$1,060.15 \$1,239.00 \$1,077.39 \$1,239.00					Pro	oposed Effective Da	ite: 06/01/2017
\$800.86 \$920.99 \$837.85 \$963.53 \$875.20 \$1,006.48 \$915.06 \$1,052.32 \$934.82 \$1,075.04 \$974.68 \$1,120.88 \$1,009.16 \$1,160.53 \$1,060.15 \$1,186.55 \$1,060.15 \$1,239.00 \$1,077.39 \$1,239.00	\$766.74	\$766.74	\$881.75	\$881.75			
\$837.85 \$963.53 \$875.20 \$1,006.48 \$915.06 \$1,052.32 \$934.82 \$1,077.39 \$1,006.16 \$1,120.88 \$1,060.15 \$1,186.55 \$1,060.15 \$1,239.00 \$1,077.39 \$1,239.00	\$800.86	\$800.86	\$920.99	\$920.99			
\$875.20 \$1,006.48 \$915.06 \$1,052.32 \$934.82 \$1,077.39 \$1,009.16 \$1,120.88 \$1,009.16 \$1,160.53 \$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00	\$837.85	\$837.85	\$963.53	\$963.53			
\$915.06 \$1,052.32 \$934.82 \$1,075.04 \$974.68 \$1,120.88 \$1,009.16 \$1,160.53 \$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00 \$1,077.39 \$1,239.00	\$875.20	\$875.20	\$1,006.48	\$1,006.48			
\$934.82 \$1,075.04 \$974.68 \$1,120.88 \$1,009.16 \$1,160.53 \$1,031.78 \$1,186.55 \$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00 \$1,077.39 \$1,239.00	\$915.06	\$915.06	\$1,052.32	\$1,052.32			
\$974.68 \$1,120.88 \$1,009.16 \$1,160.53 \$1,031.78 \$1,186.55 \$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00	\$934.82	\$934.82	\$1,075.04	\$1,075.04			
\$1,009.16 \$1,160.53 \$1,031.78 \$1,186.55 \$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00	\$974.68	\$974.68	\$1,120.88	\$1,120.88			
\$1,031.78 \$1,186.55 \$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00 \$1,077.39 \$1,239.00	\$1,009.16	\$1,009.16	\$1,160.53	\$1,160.53			
\$1,060.15 \$1,219.17 \$1,077.39 \$1,239.00 \$1,077.39 \$1,239.00	\$1,031.78	\$1,031.78	\$1,186.55	\$1,186.55			
\$1,077.39 \$1,239.00 \$1,077.39 \$1,239.00	\$1,060.15	\$1,060.15	\$1,219.17	\$1,219.17			
\$1,077.39 \$1,239.00	\$1,077.39	\$1,077.39	\$1,239.00	\$1,239.00			
	\$1,077.39	\$1,077.39	\$1,239.00	\$1,239.00			

Presented To: Holiday Park, Park & Recreation Distric

GQID: 612602

Presented To: Holiday Park, Park & Recreation Distric

Rate Grid

North Port, FL 34287

Proposed Effective Date: 06/01/2017

Presented By: Rogers Benefit Group/Tampa

Florida Blue

BlueCare Everyday Health 14353

~	O	Tobacco Bate	0+00	Tohacco Rate		
Age	ואמנפ	200000	Nate	000000		
0-20	\$196.06	\$196.06	\$225.47	\$225.47		
21-21	\$308.75	\$308.75	\$355.06	\$355.06		
22 - 22	\$308.75	\$308.75	\$355.06	\$355.06		
23 - 23	\$308.75	\$308.75	\$355.06	\$355.06		
24 - 24	\$308.75	\$308.75	\$355.06	\$355.06		
25 - 25	\$309.99	\$309.99	\$356.49	\$356.49		
26 - 26	\$316.16	\$316.16	\$363.58	\$363.58		
27 - 27	\$323.57	\$323.57	\$372.11	\$372.11		
28 - 28	\$335.61	\$335.61	\$385.95	\$385.95		
29 - 29	\$345.49	\$345.49	\$397.31	\$397.31		
30 - 30	\$350.43	\$350.43	\$402.99	\$402.99		
31 - 31	\$357.84	\$357.84	\$411.52	\$411.52		
32 - 32	\$365.25	\$365.25	\$420.04	\$420.04		
33 - 33	\$369.88	\$369.88	\$425.36	\$425.36		
34 - 34	\$374.82	\$374.82	\$431.04	\$431.04		
35 - 35	\$377.29	\$377.29	\$433.88	\$433.88		
36 - 36	\$379.76	\$379.76	\$436.72	\$436.72		
37 - 37	\$382.23	\$382.23	\$439.56	\$439.56		
38 - 38	\$384.70	\$384.70	\$442.41	\$442.41		
39 - 39	\$389.64	\$389.64	\$448.09	\$448.09		
40 - 40	\$394.58	\$394.58	\$453.77	\$453.77		
41 - 41	\$401.99	\$401.99	\$462.29	\$462.29		
42 - 42	\$409.09	\$409.09	\$470.45	\$470.45		
43 - 43	\$418.97	\$418.97	\$481.82	\$481.82		
44 - 44	\$431.32	\$431.32	\$496.02	\$496.02		
45 - 45	\$445.84	\$445.84	\$512.72	\$512.72		
46 - 46	\$463.13	\$463.13	\$532.60	\$532.60		
47 - 47	\$482.58	\$482.58	\$554.97	\$554.97		
48 - 48	\$504.81	\$504.81	\$580.53	\$580.53		
49 - 49	\$526.73	\$526.73	\$605.74	\$605.74		
50 - 50	\$551.43	\$551.43	\$634.14	\$634.14		
51 - 51	\$575.82	\$575.82	\$662.19	\$662.19		
52 - 52	\$602.68	\$602.68	\$693.08	\$693.08		
53 - 53	\$629 85	\$620 85	\$72433	EE 7625		

GQID: 612602 Page 5 of 8

Rates and benefits are shown for comparison purposes only. This document does not constitute a guarantee of benefits coverage. Final rates and coverage are subject to approval by Insurance Carrier at the time of enrollment. Copyright Connecture Inc. 2014-2016

Quote Prepared: 4/19/2017 10:00:46AM

UQID: 14151

Seined 10. Hollady Fain, Fain & Neviedatoli Distric	ain a necleanon Distric		Ra	Rate Grid	Presented by: Rogers Benefit Group/Tampa
th Port, FL 34287					Proposed Effective Date: 06/01/2017
54 - 54	\$659.18	\$659.18	\$758.06	\$758.06	
55 - 55	\$688.51	\$688.51	\$791.79	\$791.79	
56 - 56	\$720.31	\$720.31	\$828.36	\$828.36	
57 - 57	\$752.42	\$752.42	\$865.28	\$865.28	
58 - 58	\$786.70	\$786.70	\$904.71	\$904.71	
59 - 59	\$803.68	\$803.68	\$924.23	\$924.23	
09 - 09	\$837.95	\$837.95	\$963.64	\$963.64	
61-61	\$867.59	\$867.59	\$997.73	\$997.73	
62 - 62	\$887.04	\$887.04	\$1,020.10	\$1,020.10	
63 - 63	\$911.43	\$911.43	\$1,048.14	\$1,048.14	
64 - 64	\$926.25	\$926.25	\$1,065.19	\$1,065.19	
65 - 100	\$926.25	\$926.25	\$1,065.19	\$1,065.19	

GQID: 612602

North Port, FL 34287 Mem Gen Age Cohra 1D Employee Name Type der BOB Age Cohra 1 1 Calderone, Cindi Employee F Cohra 2 2 Delgado, Augustine Employee M 3 3 Fenton, Tom Employee F 4 4 Meeker, Christina Employee M 5 5 Mullen, Bernie Employee M 6 6 Schofield, Wayne Employee M	Coverage Enroll WAV WAV Enroll WAV WAV	Proposed Effective Date: 06/03/72047 Zip Zip Code Occupation Comment
Coverage Codes: EE - Employee Only ES - Employee & Spouse WAV - Waive (No Coverage) SW - Waive (Spouse Waive)	E1C - Employee & Child et) WOC - Waive Other Coverage (Valid)	E2C - Employee & Children FAM - Family Enroll - Enroll NH - New Hire PT - Part Time

GQID: 612602 Page 7 of 8

Presented To: Holiday Park, Park & Recreation Distric

Caveats and Disclaimers

Presented By: Rogers Benefit Group/Tampa

Proposed Effective Date: 06/01/2017

North Port, FL 34287

Florida Blue

The above rates and benefits are for general information and discussion purposes only and not valid unless approved by Florida Blue.

If quoting a Florida employer group with employees living in states other than Florida, please work directly with your BCBS of Florida representative to determine available plan designs.

Presented To: Holiday Parl	Presented To: Holiday Park & Recreation Distric Benefit Cost Summary	Presented Byr. Rogers Benefit Group/Tampa David Wamplen
North Bort, FL 34287	Florida Blue BioeGare All Copiay 14252	Proposed Effective Date: 06/04/2017 Florda Blue BlueCare Evenday Health 14353
nednic tever	radinam.	
Deductible Ind / Fam	0\$ / 0\$	\$2000 / \$4000
Coinsurance		
Out-of-Pocket Max Ind/Fam	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / \$7000 (includes Deductible,	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / \$7000 (includes Deductible,
	Copay, Coinsurance + Rx)	Copay, Coinsurance + Rx)
PCP Office Copay	815	\$30
Specialist Office Copay	୧୫୯	860
Inpatient Hospital	\$300/Day up to \$900	20% after Deductible
Outpatient Surgery	Ambulatory Surgical Center: \$200; Hospital: \$250	Ambulatory Surgical Center: 20%; Hospital: 20% after Deductible
ER Copay / Ambulance Copay	\$150/\$0 after Deductible	20% after Deductible / 20% after Deductible
Walk-in Urgent Care	\$35	\$65
Referrals	Not Required	Not Required
o)n-o/en/en/en/en/en/en/en/en/en/en/en/en/en/		And the state of t
Deductible Ind / Fam	Not Applicable / Not Applicable	Not Applicable / Not Applicable
Coinsurance	Not.Applicable	Not Applicable
Out-of-Pocket Max Ind/Fam	Not Applicable	Not Applicable / Not Applicable
PCP Office Copay	Not Applicable	No Applicable
Specialist Office Copay	Not Applicable	Not Applicable
Inpatient Hospital	Not Applicable	Not Applicable
Outpatient Surgery	Not Applicable	Not Applicable
ER Copay / Ambulance Copay	\$150 / 50 after IN Deductible	20% after IN Deductible / 20% after IN Deductible
Walk-in Urgent Care	Not Applicable	Not Applicable
Ž		
Prescription Drug Benefit	Generic 1; \$4; Generic 2: \$10; Brand: \$15; Preferred Brand: \$30; Non-Preferred Brand:	Generic 1: \$4; Generic 2: \$10; Brand: \$15; Preferred Brand: \$30; Non-Preferred Brand:
	\$50; Specialty: \$150	\$50; Specialty: \$150
33	от NA	0 x NA
S	OXNA	OXIM
E1C/E2C	OXINA	OXIVA
FAN	OXINA	0×NA
Monthly Premium	56,42.57	\$5.280.87
Annual Premium	573,770.84 mm 2 mm 1 mm 1 mm 1 mm 1 mm 1 mm 1 mm	\$63.370.44

ed By: Rogers Benefit GroupTampa David Wampler/ Proposed Effective Date: 06/03/12017	
ates Present	BlueCare Everyday Health 14353
te Detail - Census Ro	BlueCare Ev
Medical Ra	
iday Park, Park & Recreation Distric 87 Florida Blue	BlueCare All Copay 14252
Presented To. Holl North Port, FL 342 arrier:	lan Name:

Presented To: Holiday P	Presented To: Holiday Park, Park & Recreation Distric	****** ******************************		Presented By: Rogers Benefit Group/Tampa
		Medical Rate Detail - Census Rates	Census Rates	David Wampler/
North Fort, FL 34287				Proposed Effective Date; 06/04/2017
Carrier:	Florida Blue		Florida Blue	
Plan Name:	BlueCare All Copay 14252		BlueCare Everyday Health 14353	
Metallic Level:	Platinum		Gold	
Plan Type:	HMO		HMO	
PCP/Spec:	\$15/\$30		\$30 / \$60	
Inpatient Hospital:	\$300/Day up to \$900		20% after Deductible	
IN/OON Ind Ded:	\$0 / Not Applicable		\$2000 / Not Applicable	
IN/OON Ind OOP Max:	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / Not Applicable	nce + Rx) / Not Applicable	\$3500 (includes Deductible, Copay, Coinsurance + Rx) / Not Applicable	urance + Rx) / Not Applicable
IN/OON Coinsurance:	0% / Not Applicable		20% / Not Applicable	
IN Prescription:	Generic 1: \$4; Generic 2: \$10; Brand: \$15; Preferred Brand:	eferred Brand: \$30; Non-Preferred Brand:	Generic 1: \$4; Generic 2: \$10; Brand: \$15;	Generic 1; \$4; Generic 2; \$10; Brand; \$15; Preferred Brand: \$30; Non-Preferred Brand:
	\$50; Specialty: \$150		\$50; Specialty: \$150	
Riders:	N/A		N/A	
Rating Area:	Rating Area 56		Rating Area 56	
Employee Name Age	Cov Premium	Member Rate	Premium	Wember Rate
1 - Calderone, 57	EE \$875.20	\$875.20	\$752.42	\$752.42
Cindi				
2 - Delgado, Augustine	EE \$1,077.39	\$1,077,39	\$926.25	\$ 3029,725
3 - Fenton, Tom 63	EE \$1,060.15	\$1,060.15	\$911.43	\$911.43
4 - Meeker,	EE \$416.23	\$416.23	\$357.84	\$357.84
Christina 5 - Mullan Bamia 48	A STATE OF THE STA		CENTRAL CONTROL OF CON	6.000 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
}				
Wavne	, , , , , , , , , , , , , , , , , , ,	1 1 1 1 1 1 1	7-070-9	700 CO
6-TERESA 50		### ##################################		444 M. H. B.
6-NICHOLASI 22		\$359.13		\$308.75
6 - DOMINIC 20		\$228.05		\$196.06
6-ALAINA 16		\$228.05		\$196.06
Northly Premium	\$6.142.57 See trings	\$6142.57 55176.01	28 08.255 28 08.255	\$5,230,87
A mail Fremium		5/3/11/04	203731U-44	Sport State of the
		Concern Decomposition Control	70431-8	

Total: 6 Census Breakdown Enroll: 6

Presented To: Holiday Park, Park & Recreation Distric

North Port FL 34287

Rate Grid

Presented By: Rogers Benefit Group/Tampa
Davd*Wampler /
Proposed Effective Date: 06/01/2017

Florida Blue

BlueCare All Copay 14252

THE REPORT OF THE PROPERTY OF			1-0	
Age	Rate	Tobacco Rate	Rate	Tobacco Rate
0-20	\$228.05	\$228.05	\$262.26	\$262.26
21-21	\$359.13	\$359.13	\$413.00	
22 - 22	\$359.13	\$359.13	\$413.00	\$413.00
23-23	\$359.13	\$359,13	\$413.00	5413.00
24 - 24	\$359.13	\$359.13	\$413.00	Services of the interpretation of the interp
25-25	\$360.57	\$360.57	\$414.66	\$414.66
26 - 26	\$367.75	\$367.75	\$422.91	some framework and control of the co
27-27	\$376.37	\$376.37	\$432.83	
28 - 28	\$390.37	\$390.37	\$448.93	Administration and a property of the control of the
29-29	\$401.87	\$401.87	\$462.15	5462.15
30 - 30	\$407.61	\$407.61	\$468.75	undpopyrpolypisteringen in the first comment of the
31-31	\$416.23	\$416.23	\$478.66	5478.66
32 - 32	\$424.85	\$424.85	\$488.58	\$488.58
23.00	\$430.24	\$430.24	\$494.78	
34-34	\$435.98	\$435.98	\$501.38	\$501.38
35-35	\$438.86	\$438.86	\$504.69	85.4.0S
36 - 36	\$441.73	\$441.73	\$507.99	\$507.99
37-37	\$44.60	\$444.60	\$511.29	\$511.29
38 - 38	\$447.48	\$447.48	\$514.60	SST4.60
39_39	\$453.22	\$453.22	\$521.20	\$521.20
40 – 40	\$458.97	\$458.97	\$527.82	\$527.82
41-41	\$467.59	\$467.59	\$537.73	52.27.73
42 - 42	\$475.85	\$475.85	\$547.23	ereneverationschaft between der
43 - 43	\$487.34	\$487.34	\$560.44	\$560.44
44 - 44	\$501.70	\$501.70	\$576.95	\$576.95
45 - 45	\$518.58	\$518.58	\$596.37	\$596.37
46 - 46	\$538.70	\$538.70	\$619.51	\$619.51
	\$561.32	\$561.32	\$645.52	
48 - 48	\$587.18	\$587.18	\$675.26	\$675.26
4949	\$612.68	\$612.68	\$704.58	<u>\$704.58</u>
50 - 50	\$641,41	\$641.41	\$737.62	\$737.62
51-51	\$669.78	\$669.78	\$770.25	\$770.25
52 - 52	\$701.02	\$701.02	\$806.17	\$806.17
53 - 53	\$732,63	\$732.63	\$842.52	\$842.52
Quote Prepared: 4/18/2017 7:13:45PM UQID: 14147	Rates	and benefits are shown for o coverage are subject	omparison purposes t to approval by Insur	Rates and benefits are shown for comparison purposes only. This document does not constitute a guarantee of benefits coverage. Final rates and GQID: 612549 coverage are subject to approval by Insurance Carrier at the time of enrollment. Copyright Connecture Inc. 2014-2016

Presented By: Rogers Benefit Group/Tampa David Wampler / Proposed Effective Date: 06/01/2017												
Rate Grid	\$881.75	\$920.99	\$963.53	\$1,006.48	\$1,052.32	\$1,075.04	\$1,120.88	\$1,160.53	\$1,186.55	\$1,219,17	\$1,239.00	\$1,239.00
œ.	\$881.75	\$920.99	\$963.53	\$1,006.48	\$1,052.32	\$1,075.04	\$1,120.88	\$1,160.53	\$1,186.55	\$1,219,17	\$1,239.00	\$1,239.00
	\$766.74	\$800.86	\$837.85	\$875.20	\$915.06	\$934.82	\$974.68	\$1,009.16	\$1,031.78	\$1,060,15	\$1,077.39	\$1,077.39
Presented To: Holiday Rark, Park & Recreation Distric North Port, FL 34287	\$766.74	\$800.86	\$837.85	\$875.20	\$915.06	\$934.82	\$974.68	\$1,009,16	\$1,031.78	\$1,060.15	\$1,077.39	\$1,077.39
Presented To: Holiday Pa North Port, FL 34287	54 - 54	55-55	56 - 56	57-57	58 - 58	59-29	09 - 09	61-61	62 - 62	63-63	64 - 64	65-100

Rates and benefits are shown for comparison purposes only. This document does not constitute a guarantee of benefits coverage. Final rates and coverage are subject to approval by Insurance Carrier at the time of enrollment. Copyright Connecture Inc. 2014-2016

Quote Prepared: 4/18/2017 7:13:45PM UQID: 14147

GQID: 612549

Rate Grid

Presented By: Rogers Benefit Group/Tampa
David Wampler
Proposed Effective Date: 05/01/2017

Florida Blue

North Port, FL 34287

BlueCare Everyday Health 14353

Age Rate Tolacco Plate Locat Tolacco Plate Locat 21 21 \$10,000 \$10,000 \$20,47 \$20,47 \$20,47 \$20,47 21 22 \$10,000 \$20,47 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$10,000 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$10,000 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$10,000 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$20,000 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$20,000 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$20,000 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400 22 22 \$20,400 \$20,400 \$20,400 \$20,400 \$20,400						
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\$200,77 \$300,76 \$300,00 <t< td=""><td>0 - 20</td><td>\$196.06</td><td>\$196.06</td><td>\$225.47</td><td>\$225.47</td><td></td></t<>	0 - 20	\$196.06	\$196.06	\$225.47	\$225.47	
\$200778 \$2006.06 \$2856.00 \$2856.00 \$200778 \$200778 \$2856.00 \$2856.00 \$20078 \$200708 \$2856.00 \$2856.00 \$20070 \$200708 \$2856.00 \$2856.00 \$2008 \$2008.00 \$2808.00 \$2808.00 \$2009 \$2009.00 \$2808.00 \$2808.00 \$2009 \$2009.00 \$2808.00 \$2808.00 \$2009 \$2009.00 \$2808.00 \$2808.00 \$2009 \$2009.00 \$2808.00 \$2808.00 \$2009 \$2009.00 \$2808.00 \$2808.00 \$2009 \$2009.00 \$2808.00 \$2808.00 \$2009 \$2009 \$2000.00 \$2000.00 \$2009 \$2000 \$2400.00 \$4000.00 \$2009 \$2000 \$2400.00 \$4000.00 \$2000 \$2000 \$2400.00 \$4000.00 \$2000 \$2000 \$2400.00 \$4000.00 \$2000 \$2000 \$2400.00 \$4000.00 <t< td=""><td>21-21</td><td>\$308.75</td><td>\$308.75</td><td>\$355.06</td><td></td><td>101200000000000000000000000000000000000</td></t<>	21-21	\$308.75	\$308.75	\$355.06		101200000000000000000000000000000000000
\$200.75 \$255.06 \$355.06 \$355.06 \$200.75 \$200.75 \$256.06 \$356.06 \$200.75 \$256.06 \$356.06 \$356.06 \$200.75 \$256.06 \$356.06 \$356.06 \$200.64 \$250.06 \$356.06 \$356.06 \$200.64 \$250.07 \$356.06 \$356.06 \$200.64 \$250.07 \$250.06 \$356.06 \$250.64 \$250.07 \$250.08 \$357.11 \$250.64 \$250.07 \$250.00 \$350.00 \$250.64 \$250.00 \$250.00 \$350.00 \$250.64 \$250.00 \$250.00 \$350.00 \$250.64 \$250.00 \$250.00 \$350.00 \$250.64 \$250.00 \$40.20 \$40.20 \$250.62 \$250.00 \$40.20 \$40.20 \$250.62 \$40.20 \$40.20 \$40.20 \$250.62 \$40.20 \$40.20 \$40.20 \$250.64 \$40.00 \$40.00 \$40.00 \$250.64	Valenti prima in prima in construction de la company de la	\$308.75	\$308.75	\$355.06	\$355,06	The section of the se
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Rates and benefits are shown for comparison purposes only. This document does not constitute a guarantee of benefits coverage. Final rates and coverage are subject to approval by Insurance Carrier at the time of enrollment. Copyright Connecture Inc. 2014-2016

Quote Prepared: 4/18/2017 7:13:45PM UQID: 14147

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GQID: 612549

Caveats and Disclaimers

David Wampler

Proposed Effective Date; 05/01/2017

Narth Port, FL 34287 Florida Blue The above rates and benefits are for general information and discussion purposes only and not valid unless approved by Florida Blue.

• If quoting a Florida employer group with employees living in states other than Florida, please work directly with your BCBS of Florida representative to determine available plan designs.

GQID: 612549