

The Moorings of Pinellas County Condominium Association

NOTICE OF SPECIAL ASSESSMENT BOARD MEETING

To All THE MOORINGS MEMBERS,

NOTICE IS HEREBY GIVEN of **THE MOORINGS SPECIAL ASSESSMENT BOARD MEETING** to be held at the following DATE, TIME, and LOCATION:

- **DATE: Dec 29, 2025**
- **TIME: 6:00PM**
- **LOCATION: Ameritech
24701 US Hwy 19 N #102
Clearwater FL33763**
- Zoom: <https://us02web.zoom.us/j/81413802495?pwd=CT2DqecaWiHbbhbabR50k1rWsYaVY.1>
- Meeting ID: 814 1380 2495
- Passcode: 443269
- Dial by Phone • +1 305 224 1968 US

This meeting will be held for the purpose of approving a Special Assessment to bring electrical service up to code in all lower units that were affected by the hurricane. 1/1 units will be assessed \$4,342.26 each 9) units, 2/1 units will be assessed \$4822.26 each (4) units, 2/2 units will be assessed \$5,322.26 each (19) units 3/2 units will be assessed \$5,812.26 each (6) units for a total assessment amount of \$194,365.88.

There will be 2 payments, 1st payment will be February 1, 2026, and the 2nd Payment due on March 1st, 2026, if approved.

Agenda items are as follows:

1. Call to Order
2. Quorum of the Board
3. Proof of Notice of the Meeting
4. Discussion of project costs and payments
5. Board vote to approve special assessment in the amount of 194,365.88
6. **Adjournment**

*By Order of the Board of Directors,
Ellyse Vosseleman*

1/1 UNITS — \$4,342.26 EACH (9 units)

| Unit | Layout | 1 st Payment due 2/1/26 | 2 nd Payment due 3/1/26 |
|------|--------|------------------------------------|------------------------------------|
| 302 | 1/1 | \$2,171.13 | \$2,171.13 |
| 304 | 1/1 | \$2,171.13 | \$2,171.13 |
| 310 | 1/1 | \$2,171.13 | \$2,171.13 |
| 312 | 1/1 | \$2,171.13 | \$2,171.13 |
| 366 | 1/1 | \$2,171.13 | \$2,171.13 |
| 368 | 1/1 | \$2,171.13 | \$2,171.13 |
| 374 | 1/1 | \$2,171.13 | \$2,171.13 |
| 376 | 1/1 | \$2,171.13 | \$2,171.13 |
| 384 | 1/1 | \$2,171.13 | \$2,171.13 |

2/1 UNITS — \$4,822.26 EACH (4 units)

| Unit | Layout | 1st Payment due 2/1/26 | 2nd Payment due 3/1/26 |
|-------------|---------------|--|-------------------------------|
| 350 | 2/1 | \$2,411.13 | \$2,411.13 |
| 352 | 2/1 | \$2,411.13 | \$2,411.13 |
| 358 | 2/1 | \$2,411.13 | \$2,411.13 |
| 360 | 2/1 | \$2,411.13 | \$2,411.13 |

2/2 UNITS — \$5,322.26 EACH (19 units)

| Unit | Layout | 1st Payment due 2/1/26 | 2nd Payment due 3/1/26 |
|-------------|---------------|-------------------------------|-------------------------------|
| 325 | 2/2 | \$2,661.13 | \$2,661.13 |
| 327 | 2/2 | \$2,661.13 | \$2,661.13 |
| 333 | 2/2 | \$2,661.13 | \$2,661.13 |
| 335 | 2/2 | \$2,661.13 | \$2,661.13 |
| 341 | 2/2 | \$2,661.13 | \$2,661.13 |
| 343 | 2/2 | \$2,661.13 | \$2,661.13 |
| 349 | 2/2 | \$2,661.13 | \$2,661.13 |
| 357 | 2/2 | \$2,661.13 | \$2,661.13 |
| 359 | 2/2 | \$2,661.13 | \$2,661.13 |
| 365 | 2/2 | \$2,661.13 | \$2,661.13 |
| 367 | 2/2 | \$2,661.13 | \$2,661.13 |
| 373 | 2/2 | \$2,661.13 | \$2,661.13 |
| 375 | 2/2 | \$2,661.13 | \$2,661.13 |
| 381 | 2/2 | \$2,661.13 | \$2,661.13 |
| 383 | 2/2 | \$2,661.13 | \$2,661.13 |
| 404 | 2/2 | \$2,661.13 | \$2,661.13 |
| 408 | 2/2 | \$2,661.13 | \$2,661.13 |
| 420 | 2/2 | \$2,661.13 | \$2,661.13 |
| 424 | 2/2 | \$2,661.13 | \$2,661.13 |

3/2 UNITS — \$5,812.26 EACH (6 units)

| Unit | Layout | 1st Payment due 2/1/26 | 2nd Payment due 3/1/26 |
|-------------|---------------|--|-------------------------------|
| 320 | 3/2 | \$2,906.13 | \$2,906.13 |
| 326 | 3/2 | \$2,906.13 | \$2,906.13 |
| 328 | 3/2 | \$2,906.13 | \$2,906.13 |
| 336 | 3/2 | \$2,906.13 | \$2,906.13 |
| 342 | 3/2 | \$2,906.13 | \$2,906.13 |
| 344 | 3/2 | \$2,906.13 | \$2,906.13 |

