CITY OF WINTER SPRINGS

Fiscal Year 2020/21 Annual Report For:

Tuscawilla (Phase III) Assessment Area

February 2021



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1. DISTRICT ANALYSIS

1.1 District Background

In August of 2013, the City Commission of the City of Winter Springs (the "City") created and imposed the Tuscawilla (Phase III) Assessment Area (the "District") to finance certain improvements and services which benefit the properties within the District. The District has two components of the assessment: the capital project assessment and the maintenance assessment.

The District is composed of residential development located along and accessed from Winter Springs Boulevard and Northern Way. The development had an existing brick wall that was built in the 1980s and had since deteriorated and was in various states of disrepair.

The capital project assessment and the maintenance assessment are used to create and fund capital projects and a long-term maintenance program that may include, but not be limited to, all of the following: repairs to the existing wall, repair or replacement of eight corner wall sections, the installation and maintenance of drought tolerant landscaping, establishment of a long-term cosmetic repair maintenance program, and administrative costs associated with the ongoing annual administration of the assessment program.

The City provided financing for the capital projects with a 5/1 adjustment rate loan. The annual assessments provide the necessary funding to pay both the annual loan payments and to provide necessary ongoing maintenance. The capital project assessment is scheduled to mature in 14 years and the maintenance assessment will be levied in perpetuity for the ongoing maintenance of the wall.

1.2 Levy

The assessment of each parcel of property within the District is based upon the number of Subdivision Enhancement Benefit Units and the number of Safety Benefit Units present, all of which is measured in Benefit Units ("BU's"). The BU's assigned to each property are multiplied by the annual rate assigned for the Capital Project and Maintenance components of the District.

For the Fiscal Year 2020/21 Tuscawilla Phase III capital project assessment, 67 parcels were levied for a total of \$5,933.00, which is consistent with the prior year's levy amount.

For the Fiscal Year 2020/21 Tuscawilla Phase III maintenance assessment, 86 parcels were levied for a total of \$7,812.60, which is slightly greater than the prior year's levy amount.

1.3 Delinquencies and Special Issues

As of July 30, 2020, the Fiscal Year 2019/20 delinquency rate for the Tuscawilla Phase III capital project assessment was 1.72%, which equaled \$102.00 in outstanding delinquent installments. The Fiscal Year 2019/20 delinquency rate for the Tuscawilla Phase III maintenance assessment was 1.34%, which equaled \$104.00 in outstanding delinquent installments. NBS will continue to review and monitor the District's delinquencies periodically throughout the year.

Each year, property owners are allowed to make capital assessment prepayments until the middle of July. As of July 31, 2020, there were no capital assessment prepayments received by the City for the past fiscal year for the District.

NBS

Andrew Kraus, Administrator
Stephanie Parson, Project Manager
Dave Ketcham, Client Services Director

APPENDIX A – BOUNDARY MAP

The following page contains a copy of the boundary map for the District.

CITY OF WINTER SPRINGS TUSCAWILLA UNITS 12/12A PARCELS INCLUDED IN ASSESSMENT PROGRAM



APPENDIX B – RESOLUTION NO. 2020-18

The following pages contain a copy of resolution certifying the District assessment roll for Fiscal Year 2020/21.



RESOLUTION NUMBER 2020-18

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WINTER SPRINGS, FLORIDA, APPROVING ASSESSMENT ROLLS FOR VARIOUS ASSESSMENT AREAS ESTABLISHED PURSUANT TO ORDINANCE NO. 98-704; ESTABLISHING THE LIEN ASSOCIATED THEREWITH; DIRECTING THAT THE ASSESSMENT ROLLS BE CERTIFIED TO THE SEMINOLE COUNTY TAX COLLECTOR; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City Commission (the "Commission") of the City of Winter Springs, Florida, enacted Ordinance No. 98-704 on July 27, 1998 (the "Ordinance"), to provide for the creation of assessment areas and authorize the imposition of special assessments to fund the construction and maintenance of local improvements to serve the property located therein; and

WHEREAS, pursuant to the Ordinance, the Commission created and imposed special assessments within the Tuscawilla Improvement Area on August 9, 1999, the Tuscawilla Service Area on August 9, 1999, the Oak Forest Assessment Area on May 10, 2000, the Tuscawilla (Phase II) Assessment Area on November 14, 2005 and the Tuscawilla (Phase III) Assessment Area on August 12, 2013; and

WHEREAS, pursuant to the provisions of the Ordinance, the Commission is required to adopt an "Annual Assessment Resolution" during its budget process for each fiscal year to approve the assessment roll for such fiscal year; and

WHEREAS, the Commission deems that this Resolution is in the best interests of the public health, safety and welfare of the citizens of the City of Winter Springs, Florida.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF WINTER SPRINGS, FLORIDA, AS FOLLOWS:

- **SECTION 1. RECITALS.** The above recitals are deemed true and correct and are hereby made a specific part of this resolution.
- **SECTION 2. AUTHORITY.** This Resolution is adopted pursuant to the Ordinance, Chapter 166, Florida Statutes, and other applicable provisions of law.
- **SECTION 3. DEFINITIONS.** All capitalized terms in this Resolution shall have the meanings defined in the Ordinance and the implementing resolutions adopted pursuant thereto.
- SECTION 4. APPROVAL OF ASSESSMENT ROLLS. Pursuant to Section 197.3632, Florida Statutes, each of the following assessment rolls shall be certified to the Seminole County Tax Collector prior to September 15, 2018, along with any necessary changes subsequent to the date hereof permitted under Sections 3.12 and 4.12 of the Ordinance and the Uniform Assessment Collection Act.
 - A. <u>Tuscawilla Improvement Area.</u> The non-ad valorem assessment roll on file with the City Clerk for the Tuscawilla Improvement Area is hereby approved, such roll setting the annual rate of \$36.00 per Equivalent Residential Unit (reflecting no change compared to the prior year amount and \$7.00 less than the maximum rate of \$43.00 previously authorized by the City).
 - **B.** Tuscawilla Maintenance Assessment Area. The non-ad valorem assessment roll on file with the City Clerk for the Tuscawilla Maintenance Assessment Area is hereby approved, such roll setting the annual rate of \$120.00 per Equivalent Residential Unit (reflecting no change compared to the prior year amount and \$8.00 less than the maximum rate of \$128.00 previously authorized by the City).
 - C. Oak Forest Assessment Area (Maintenance). The non-ad valorem assessment roll on file with the City Clerk for the Oak Forest Assessment Area (Maintenance) is hereby approved, such roll setting the annual rate of \$60.00 per Benefit Unit (reflecting no change from the prior year amount and \$3.00 less than the maximum rate of \$63.00 previously authorized by the City).
 - **D.** <u>Tuscawilla (Phase III) Assessment Area (Capital).</u> The non-ad valorem assessment roll on file with the City Clerk for the Tuscawilla (Phase III) Assessment Area (Capital) is hereby approved, such roll setting the annual rate of \$85.00 per Benefit Unit (reflecting no change compared to the prior year amount and \$3.00 less than the maximum rate of \$88.00 previously authorized by the City).
 - E. <u>Tuscawilla</u> (<u>Phase III</u>) <u>Assessment Area (Maintenance</u>). The non-ad valorem assessment roll on file with the City Clerk for the Tuscawilla (Phase III)

Assessment Area (Maintenance) is hereby approved, such roll setting the annual rate of \$87.00 per Benefit Unit (reflecting no change compared to the prior year amount and compared the maximum rate of \$87.00 previously authorized by the City).

- SECTION 5. ASSESSMENT LIENS. Special assessments imposed within the assessment areas listed on the rolls described in Section 4 hereof shall constitute a lien against assessed property equal in rank and dignity with the liens of all state, county, district or municipal taxes and other non-ad valorem assessments. Except as othelwise provided by law, such lien shall be superior in dignity to all other liens, titles and claims, until the ad valorem tax bill for such year is otherwise paid in full pursuant to the Uniform Assessment Collection Act. The lien shall be deemed perfected upon adoption of this Resolution and shall attach to the property included on the assessment roll as of January 1, 2020, the lien date for ad valorem taxes.
- **SECTION 6. CONFLICTS.** All prior resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.
- **SECTION 7. SEVERABILITY.** If any clause, section, other part or application of this Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.
- **SECTION 8. EFFECTIVE DATE.** This Resolution shall take effect immediately upon its passage and adoption.

RESOLVED BY the City Commission of the City of Winter Springs, Florida, in a regular inteeting assembled this 10th day of August, 2020.

CITY OF WINTER SPRINGS, FLORIDA

By:

Charles Lacey, Mayor

By:

Christian Gowan, Interim City Clerk

APPROVED AS TO LEGAL FORM AND SUFFICIENCY FOR THE CITY OF WINTER SPRINGS ONLY:

By:

Anthony A. Garganese, City Attorney

APPENDIX C – CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

The following pages contain the Fiscal Year 2020/21 Certificate to Non-Ad Valorem Assessment Roll for the District.



CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

I, the undersigned,	hereby cert	ify that I am the Cl	nairman of the Board, o	r authorized
agent of	City of Win	iter Springs	, located in Semino	le County,
Florida; as such, I l	nave satisfie	ed myself that all p	roperty included or inclu	ıdable on the
Non-Ad Valorem A	ssessment	Roll for the aforesa	aid county is properly as	sessed so far
as I have been able	e to ascerta	in; and that all requ	uired extensions on the	above
described roll to sh	ow the non-	ad valorem asses	sments attributable to th	ne property
listed therein have	been made	pursuant to law.		
-	•		icate and the attachment	
Valorem Assessme	ent Roll will	be delivered to the	Tax Collector of this co	ounty.
	ade a part of	f the above describ	cate and caused the sar ned Non-Ad Valorem As ,	
		Chair of	man of the Board or authorized Winter Springs Name of local government	-

CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

I HEREBY CERTIFY that, I am the Chair of the City Commission, or authorized agent of the City of Winter Springs, Florida (the "City"); as such I have satisfied myself that all property included or includable on the **Tuscawilla Units 12/12A Service and Improvement Areas Non-Ad Valorem Assessment Roll** (the "Non-Ad Valorem Assessment Roll") for the City is properly assessed so far as I have been able to ascertain; and that all required extensions on the above described roll to show the non-ad valorem assessments attributable to the property listed therein have been made pursuant to law.

I FURTHER CERTIFY that, in accordance with the Uniform Assessment Collection Act, this certificate and the herein described Non-Ad Valorem Assessment Roll will be delivered to the Seminole County Tax Collector by September 15, 2020.

IN WITNESS WHEREOF, I have subscribed this certificate and directed the same to be delivered to the Seminole County Tax Collector and made part of the above described Non-Ad Valorem Assessment Roll this the 10th day of August, 2020.

Tuscawilla Units 12/12A Service and Improvement Assessment Area	Total
Units 12/12A Improvement Assessment	
Total Parcels	67
Units 12/12A Improvement Total Annual Assessment	\$5,933.00
Units 12/12A Maintenance Assessment	
Total Parcels	86
Units 12/12A Maintenance Total Annual Assessment	\$7,812.60

CITY OF WINTER SPRINGS. FLORIDA

By:

Mavor

APPENDIX D — FISCAL YEAR 2020/21 ASSESSMENT ROLLS The following pages contain a summary of the amounts assessed on parcels within the District in Fiscal Year 2020/21.

City of Winter Springs Tuscawilla Units 12/12A Assessment District Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB Levy	Other	Total
08-21-31-502-0000-0010	08-21-31-502-0000-0010	\$102.00	\$0.00	\$102.00
08-21-31-502-0000-0020	08-21-31-502-0000-0020	85.00	0.00	85.00
08-21-31-502-0000-0030	08-21-31-502-0000-0030	85.00	0.00	85.00
08-21-31-502-0000-0770	08-21-31-502-0000-0770	85.00	0.00	85.00
08-21-31-502-0000-0780	08-21-31-502-0000-0780	85.00	0.00	85.00
08-21-31-502-0000-0810	08-21-31-502-0000-0810	102.00	0.00	102.00
08-21-31-502-0000-0830	08-21-31-502-0000-0830	102.00	0.00	102.00
08-21-31-502-0000-0840	08-21-31-502-0000-0840	102.00	0.00	102.00
08-21-31-502-0000-0850	08-21-31-502-0000-0850	102.00	0.00	102.00
08-21-31-502-0000-0860	08-21-31-502-0000-0860	102.00	0.00	102.00
08-21-31-502-0000-0870	08-21-31-502-0000-0870	102.00	0.00	102.00
08-21-31-5GT-0000-0040	08-21-31-5GT-0000-0040	85.00	0.00	85.00
08-21-31-5GT-0000-0050	08-21-31-5GT-0000-0050	85.00	0.00	85.00
08-21-31-5GT-0000-0060	08-21-31-5GT-0000-0060	85.00	0.00	85.00
08-21-31-5GT-0000-0080	08-21-31-5GT-0000-0080	85.00	0.00	85.00
08-21-31-5GT-0000-0090	08-21-31-5GT-0000-0090	85.00	0.00	85.00
08-21-31-5GT-0000-0110	08-21-31-5GT-0000-0110	85.00	0.00	85.00
08-21-31-5GT-0000-0120	08-21-31-5GT-0000-0120	85.00	0.00	85.00
08-21-31-5GT-0000-0130	08-21-31-5GT-0000-0130	85.00	0.00	85.00
08-21-31-5GT-0000-0140	08-21-31-5GT-0000-0140	85.00	0.00	85.00
08-21-31-5GT-0000-0160	08-21-31-5GT-0000-0160	85.00	0.00	85.00
08-21-31-5GT-0000-0170	08-21-31-5GT-0000-0170	85.00	0.00	85.00
08-21-31-5GT-0000-0180	08-21-31-5GT-0000-0180	85.00	0.00	85.00
08-21-31-5GT-0000-0190	08-21-31-5GT-0000-0190	85.00	0.00	85.00
08-21-31-5GT-0000-0210			0.00	85.00
08-21-31-5GT-0000-0220	08-21-31-5GT-0000-0220	85.00	0.00	85.00
08-21-31-5GT-0000-0230			0.00	85.00
08-21-31-5GT-0000-0240			0.00	85.00
08-21-31-5GT-0000-0260			0.00	85.00
08-21-31-5GT-0000-0270			0.00	85.00
08-21-31-5GT-0000-0280			0.00	85.00
08-21-31-5GT-0000-0290	08-21-31-5GT-0000-0290	85.00	0.00	85.00
08-21-31-5GT-0000-0310	08-21-31-5GT-0000-0310	0.00	0.00	0.00
08-21-31-5GT-0000-0330	08-21-31-5GT-0000-0330	85.00	0.00	85.00
08-21-31-5GT-0000-0340	08-21-31-5GT-0000-0340	85.00	0.00	85.00
08-21-31-5GT-0000-0350	08-21-31-5GT-0000-0350	102.00	0.00	102.00
08-21-31-5GT-0000-0360	08-21-31-5GT-0000-0360	102.00	0.00	102.00
08-21-31-5GT-0000-0370			0.00	85.00
08-21-31-5GT-0000-0380	08-21-31-5GT-0000-0380	85.00	0.00	85.00
08-21-31-5GT-0000-0390	08-21-31-5GT-0000-0390	85.00	0.00	85.00

City of Winter Springs Tuscawilla Units 12/12A Assessment District Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB Levy	Other	Total
08-21-31-5GT-0000-0400	08-21-31-5GT-0000-0400	85.00	0.00	85.00
08-21-31-5GT-0000-0410	08-21-31-5GT-0000-0410	85.00	0.00	85.00
08-21-31-5GT-0000-0420	08-21-31-5GT-0000-0420	85.00	0.00	85.00
08-21-31-5GT-0000-0430	08-21-31-5GT-0000-0430	85.00	0.00	85.00
08-21-31-5GT-0000-0440	08-21-31-5GT-0000-0440	85.00	0.00	85.00
08-21-31-5GT-0000-0470	08-21-31-5GT-0000-0470	85.00	0.00	85.00
	08-21-31-5GT-0000-0490	85.00	0.00	85.00
	08-21-31-5GT-0000-0500	85.00	0.00	85.00
	08-21-31-5GT-0000-0510	85.00	0.00	85.00
	08-21-31-5GT-0000-0520	102.00	0.00	102.00
	08-21-31-5GT-0000-0540	85.00	0.00	85.00
	08-21-31-5GT-0000-0550	85.00	0.00	85.00
08-21-31-5GT-0000-0560	08-21-31-5GT-0000-0560	85.00	0.00	85.00
	08-21-31-5GT-0000-0570	85.00	0.00	85.00
	08-21-31-5GT-0000-0580	85.00	0.00	85.00
	08-21-31-5GT-0000-0590	85.00	0.00	85.00
	08-21-31-5GT-0000-0600	85.00	0.00	85.00
08-21-31-5GT-0000-0610	08-21-31-5GT-0000-0610	85.00	0.00	85.00
	08-21-31-5GT-0000-0620	85.00	0.00	85.00
08-21-31-5GT-0000-0630	08-21-31-5GT-0000-0630	85.00	0.00	85.00
	08-21-31-5GT-0000-0640	102.00	0.00	102.00
	08-21-31-5GT-0000-0650	102.00	0.00	102.00
	08-21-31-5GT-0000-0670	102.00	0.00	102.00
	08-21-31-5GT-0000-0680	102.00	0.00	102.00
	08-21-31-5GT-0000-0690	85.00	0.00	85.00
	08-21-31-5GT-0000-0730	85.00	0.00	85.00
	08-21-31-5GT-0000-0740	85.00	0.00	85.00
	08-21-31-5GT-0000-0750	85.00	0.00	85.00
08-21-31-5GT-0B00-0000	08-21-31-5GT-0B00-0000	0.00	0.00	0.00
69 Accounts		\$5,933.00	\$0.00	\$5,933.00

City of Winter Springs Tuscawilla Units 12/12A Maintenance Assessment Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB Levy	Other	Total
08-21-31-502-0000-0010	08-21-31-502-0000-0010	\$104.40	\$0.00	\$104.40
08-21-31-502-0000-0020	08-21-31-502-0000-0020	87.00	0.00	87.00
08-21-31-502-0000-0030	08-21-31-502-0000-0030	87.00	0.00	87.00
08-21-31-502-0000-0760	08-21-31-502-0000-0760	87.00	0.00	87.00
08-21-31-502-0000-0770	08-21-31-502-0000-0770	87.00	0.00	87.00
08-21-31-502-0000-0780	08-21-31-502-0000-0780	87.00	0.00	87.00
08-21-31-502-0000-0790	08-21-31-502-0000-0790	87.00	0.00	87.00
08-21-31-502-0000-0800	08-21-31-502-0000-0800	87.00	0.00	87.00
08-21-31-502-0000-0810	08-21-31-502-0000-0810	104.40	0.00	104.40
08-21-31-502-0000-0820	08-21-31-502-0000-0820	104.40	0.00	104.40
08-21-31-502-0000-0830	08-21-31-502-0000-0830	104.40	0.00	104.40
08-21-31-502-0000-0840	08-21-31-502-0000-0840	104.40	0.00	104.40
08-21-31-502-0000-0850	08-21-31-502-0000-0850	104.40	0.00	104.40
08-21-31-502-0000-0860	08-21-31-502-0000-0860	104.40	0.00	104.40
08-21-31-502-0000-0870	08-21-31-502-0000-0870	104.40	0.00	104.40
08-21-31-5GT-0000-0040	08-21-31-5GT-0000-0040	87.00	0.00	87.00
08-21-31-5GT-0000-0050	08-21-31-5GT-0000-0050	87.00	0.00	87.00
08-21-31-5GT-0000-0060	08-21-31-5GT-0000-0060	87.00	0.00	87.00
08-21-31-5GT-0000-0070	08-21-31-5GT-0000-0070	87.00	0.00	87.00
	08-21-31-5GT-0000-0080		0.00	87.00
08-21-31-5GT-0000-0090	08-21-31-5GT-0000-0090	87.00	0.00	87.00
08-21-31-5GT-0000-0100	08-21-31-5GT-0000-0100	87.00	0.00	87.00
08-21-31-5GT-0000-0110	08-21-31-5GT-0000-0110	87.00	0.00	87.00
08-21-31-5GT-0000-0120	08-21-31-5GT-0000-0120	87.00	0.00	87.00
08-21-31-5GT-0000-0130	08-21-31-5GT-0000-0130	87.00	0.00	87.00
08-21-31-5GT-0000-0140	08-21-31-5GT-0000-0140	87.00	0.00	87.00
08-21-31-5GT-0000-0150	08-21-31-5GT-0000-0150	87.00	0.00	87.00
08-21-31-5GT-0000-0160	08-21-31-5GT-0000-0160	87.00	0.00	87.00
08-21-31-5GT-0000-0170	08-21-31-5GT-0000-0170	87.00	0.00	87.00
08-21-31-5GT-0000-0180	08-21-31-5GT-0000-0180	87.00	0.00	87.00
08-21-31-5GT-0000-0190	08-21-31-5GT-0000-0190	87.00	0.00	87.00
08-21-31-5GT-0000-0200	08-21-31-5GT-0000-0200	87.00	0.00	87.00
08-21-31-5GT-0000-0210	08-21-31-5GT-0000-0210	87.00	0.00	87.00
08-21-31-5GT-0000-0220	08-21-31-5GT-0000-0220	87.00	0.00	87.00
08-21-31-5GT-0000-0230	08-21-31-5GT-0000-0230	87.00	0.00	87.00
08-21-31-5GT-0000-0240	08-21-31-5GT-0000-0240	87.00	0.00	87.00
08-21-31-5GT-0000-0250	08-21-31-5GT-0000-0250	87.00	0.00	87.00
08-21-31-5GT-0000-0260	08-21-31-5GT-0000-0260	87.00	0.00	87.00
	08-21-31-5GT-0000-0270		0.00	87.00
08-21-31-5GT-0000-0280	08-21-31-5GT-0000-0280	87.00	0.00	87.00

City of Winter Springs Tuscawilla Units 12/12A Maintenance Assessment Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB Levy	Other	Total
08-21-31-5GT-0000-0290	08-21-31-5GT-0000-0290	87.00	0.00	87.00
08-21-31-5GT-0000-0300	08-21-31-5GT-0000-0300	87.00	0.00	87.00
08-21-31-5GT-0000-0310	08-21-31-5GT-0000-0310	0.00	0.00	0.00
08-21-31-5GT-0000-0320	08-21-31-5GT-0000-0320	87.00	0.00	87.00
08-21-31-5GT-0000-0330	08-21-31-5GT-0000-0330	87.00	0.00	87.00
08-21-31-5GT-0000-0340	08-21-31-5GT-0000-0340	87.00	0.00	87.00
08-21-31-5GT-0000-0350	08-21-31-5GT-0000-0350	104.40	0.00	104.40
08-21-31-5GT-0000-0360	08-21-31-5GT-0000-0360	104.40	0.00	104.40
08-21-31-5GT-0000-0370	08-21-31-5GT-0000-0370	87.00	0.00	87.00
08-21-31-5GT-0000-0380	08-21-31-5GT-0000-0380	87.00	0.00	87.00
08-21-31-5GT-0000-0390	08-21-31-5GT-0000-0390	87.00	0.00	87.00
08-21-31-5GT-0000-0400	08-21-31-5GT-0000-0400	87.00	0.00	87.00
08-21-31-5GT-0000-0410	08-21-31-5GT-0000-0410	87.00	0.00	87.00
08-21-31-5GT-0000-0420	08-21-31-5GT-0000-0420	87.00	0.00	87.00
08-21-31-5GT-0000-0430	08-21-31-5GT-0000-0430	87.00	0.00	87.00
08-21-31-5GT-0000-0440	08-21-31-5GT-0000-0440	87.00	0.00	87.00
08-21-31-5GT-0000-0450	08-21-31-5GT-0000-0450	104.40	0.00	104.40
08-21-31-5GT-0000-0460	08-21-31-5GT-0000-0460	104.40	0.00	104.40
08-21-31-5GT-0000-0470	08-21-31-5GT-0000-0470	87.00	0.00	87.00
08-21-31-5GT-0000-0480	08-21-31-5GT-0000-0480	87.00	0.00	87.00
08-21-31-5GT-0000-0490	08-21-31-5GT-0000-0490	87.00	0.00	87.00
08-21-31-5GT-0000-0500	08-21-31-5GT-0000-0500	87.00	0.00	87.00
08-21-31-5GT-0000-0510	08-21-31-5GT-0000-0510	87.00	0.00	87.00
08-21-31-5GT-0000-0520	08-21-31-5GT-0000-0520	104.40	0.00	104.40
08-21-31-5GT-0000-0530	08-21-31-5GT-0000-0530	104.40	0.00	104.40
08-21-31-5GT-0000-0540	08-21-31-5GT-0000-0540	87.00	0.00	87.00
08-21-31-5GT-0000-0550	08-21-31-5GT-0000-0550	87.00	0.00	87.00
08-21-31-5GT-0000-0560	08-21-31-5GT-0000-0560	87.00	0.00	87.00
08-21-31-5GT-0000-0570	08-21-31-5GT-0000-0570	87.00	0.00	87.00
08-21-31-5GT-0000-0580	08-21-31-5GT-0000-0580	87.00	0.00	87.00
08-21-31-5GT-0000-0590	08-21-31-5GT-0000-0590	87.00	0.00	87.00
08-21-31-5GT-0000-0600	08-21-31-5GT-0000-0600	87.00	0.00	87.00
08-21-31-5GT-0000-0610	08-21-31-5GT-0000-0610	87.00	0.00	87.00
08-21-31-5GT-0000-0620	08-21-31-5GT-0000-0620	87.00	0.00	87.00
08-21-31-5GT-0000-0630		87.00	0.00	87.00
08-21-31-5GT-0000-0640	08-21-31-5GT-0000-0640	104.40	0.00	104.40
08-21-31-5GT-0000-0650	08-21-31-5GT-0000-0650	104.40	0.00	104.40
08-21-31-5GT-0000-0660	08-21-31-5GT-0000-0660	104.40	0.00	104.40
08-21-31-5GT-0000-0670	08-21-31-5GT-0000-0670	104.40	0.00	104.40
08-21-31-5GT-0000-0680	08-21-31-5GT-0000-0680	104.40	0.00	104.40

City of Winter Springs Tuscawilla Units 12/12A Maintenance Assessment

Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB Levy	Other	Total
08-21-31-5GT-0000-0690	08-21-31-5GT-0000-0690	87.00	0.00	87.00
08-21-31-5GT-0000-0700	08-21-31-5GT-0000-0700	87.00	0.00	87.00
08-21-31-5GT-0000-0710	08-21-31-5GT-0000-0710	87.00	0.00	87.00
08-21-31-5GT-0000-0720	08-21-31-5GT-0000-0720	87.00	0.00	87.00
08-21-31-5GT-0000-0730	08-21-31-5GT-0000-0730	87.00	0.00	87.00
08-21-31-5GT-0000-0740	08-21-31-5GT-0000-0740	87.00	0.00	87.00
08-21-31-5GT-0000-0750	08-21-31-5GT-0000-0750	87.00	0.00	87.00
08-21-31-5GT-0B00-0000	08-21-31-5GT-0B00-0000	0.00	0.00	0.00
88 Accounts		\$7,812.60	\$0.00	\$7,812.60