



CITY COMMISSION

REGULAR MEETING AGENDA

MONDAY, AUGUST 10, 2020 - 6:30 PM
CITY HALL - COMMISSION CHAMBERS
1126 EAST STATE ROAD 434, WINTER SPRINGS, FLORIDA

CALL TO ORDER

Roll Call
Invocation
Pledge of Allegiance
Agenda Changes

AWARDS AND PRESENTATIONS

- 100. Overview of SR434 Safety Study (Michael Blake Blvd to Vistawilla Dr)
- 101. Emergency Debris Pickup Map

INFORMATIONAL AGENDA

- 200. Current Economic & Community Development Projects Summary
[Projects Summary](#)
- 201. Memorandum of Understanding (MOU) renewal for School Safety Officer - Choices in Learning Charter School
[2020-2021 Charter School Off Duty WSPD](#)

PUBLIC INPUT

Anyone who wishes to speak during Public Input on any Agenda Item or subject matter will need to fill out a "Public Input" form. Individuals will limit their comments to three (3) minutes, and representatives of groups or homeowners' associations shall limit their comments to five (5) minutes, unless otherwise determined by the City Commission.

CONSENT AGENDA

- 300. Non-Ad Valorem Assessment Roll, Assessment Summary and FY 2020-2021 Annual Assessment Roll for Tax Year 2020 Relating to the Oak Forest Wall and Beautification District, the Tuscawilla Lighting and Beautification Assessment Area and Tuscawilla Phase III Assessment Areas.
[Resolution 2020-18 - Assessment District](#)
[Certificate to Non-Ad Valorem Assessment Roll for Oak Forest \(OFWBD\) - FY 2020-2021](#)
[Assessment Summary for Oak Forest \(OFWBD\) - FY 2020-2021](#)
[Oak Forest Assessment Roll \(OFWBD\) - FY 2020-2021 Annual Assessment](#)
[Certificate to Non-Ad Valorem Assessment Roll for Tuscawilla Assessment Area Phase I - FY 2020-2021](#)
[Assessment Summary for Tuscawilla Phase I - FY 2020-2021](#)
[Tuscawilla Phase I Assessment Roll - FY 2020-2021 Annual Assessment](#)
[Certificate to Non-Ad Valorem Assessment Roll for Tuscawilla Phase III Assessment Area - FY 2020-2021](#)

[Assessment Summary for Tuscawilla Phase III Assessment Area - FY 2020-2021](#)
[Tuscawilla Phase III Assessment Area - FY 2020-2021 Annual Assessment](#)
[DR-408A - FY2020-2021](#)

301. Construction Services for Central Winds Park Trailhead Restroom
[ITB 04-20 LH Central Winds Park Trailhead Restroom Construction Project Manual](#)
[ITB 04-20 LH Bid Tab](#)
302. Construction Services for the Central Winds Park Parking Lot Improvements on Hicks Avenue
[Project Manual Bid No. ITB 05-20 LH](#)
[ITB CWP Parking lot - WT Comp inc - 20-07-31](#)
303. Tank Dewatering/Cleaning Services for East and West Water Reclamation Facilities
[East West WRF Tank Dewatering Cleaning ITB 03-20 LR](#)
[East West WRF Tank Dewatering Cleaning ITB 03-20 LR Tabulation](#)
304. Minutes from the Monday, July 13, 2020 City Commission Regular Meeting
[Minutes](#)

PUBLIC HEARINGS AGENDA

400. Second Reading Of Ordinance 2020-04 Amending Chapter 20 of the City Code authorizing the operation of “mobile food dispensing vehicles” as a temporary accessory use in certain limited zoning districts in furtherance of section 509.102(2), Florida Statutes and at Special Events authorized by the City; providing general standards for operating mobile food dispensing vehicles; providing for the repeal of prior inconsistent ordinances and resolutions; incorporation into the code; severability; and an effective date.
[Ordinance 2020-04](#)
[Legal Ad](#)
[Zoning Map](#)

REGULAR AGENDA

500. City of Winter Springs Employee and Leader Recognition Garden
[Concept Refinement - CW Plaza](#)
501. Establishment of Veteran and Veteran Family Advisory Committee
[Resolution 2020-22 Establishing Veteran and Veteran Family Advisory Committee](#)
502. Appointment Opportunities for City Boards and Committees

503. City Clerk Applicant Discussion
[City Clerk Candidates](#)

REPORTS

600. City Manager Shawn Boyle
601. City Attorney Anthony A. Garganese, Esquire
602. Interim City Clerk Christian Gowan
603. Seat Two Commissioner Kevin Cannon
604. Seat Three Commissioner/Deputy Mayor Ted Johnson
605. Seat Four Commissioner TiAnna Hale
606. Seat Five Commissioner Geoff Kendrick
607. Mayor Charles Lacey
608. Seat One Commissioner Jean Hovey

PUBLIC INPUT

Anyone who wishes to speak during Public Input on any Agenda Item or subject matter will need to fill out a "Public Input" form. Individuals will limit their comments to three (3) minutes, and representatives of groups or homeowners' associations shall limit their comments to five (5) minutes, unless otherwise determined by the City Commission.

ADJOURNMENT

PUBLIC NOTICE

This is a Public Meeting, and the public is invited to attend and this Agenda is subject to change. Please be advised that one (1) or more Members of any of the City's Advisory Boards and Committees may be in attendance at this Meeting, and may participate in discussions.

Persons with disabilities needing assistance to participate in any of these proceedings should contact the City of Winter Springs at (407) 327-1800 "at least 48 hours prior to meeting, a written request by a physically handicapped person to attend the meeting, directed to the chairperson or director of such board, commission, agency, or authority" - per Section 286.26 Florida Statutes.

"If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based" - per Section 286.0105 Florida Statutes.



INFORMATIONAL AGENDA ITEM 200

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Current Economic & Community Development Projects Summary

SUMMARY

Staff is advising the City Commission of the status of current development projects within the City.

RECOMMENDATION

Staff recommends the City Commission receive and review the information provided.

CURRENT COMMUNITY DEVELOPMENT PROJECTS SUMMARY

| PROJECT NAME | LOCATION | LAST ACTION ITEM | CURRENT STATUS |
|---|--|--|--|
| AITC Office Building | 863 N US 17-92 | N/A | DA, Final Engineering & Aesthetic Plans are under Staff review. |
| Beazer Homes Senior (55+) Condominium Project: (The Gatherings at Winter Springs- 108 Units) | Town Center - West side of Tuskawilla, north of Blumberg | SE approved by City Commission on 8/13/18. Community Workshop was held on 10/17/19. | DA, Preliminary Engineering, Aesthetic Plans, and Waivers are under Staff review. On Hold. |
| Chase Bank | Town Center | Community Workshop was held on 02/20/20 | CUP and DA tentatively scheduled for the Planning & Zoning Board on 09/02/2020. |
| Dream Finders Townhomes (Winter Springs Townhomes): 114 Single-Family (Attached) Units | Town Center - East side of Michael Blake Blvd. | Preliminary Engineering approved by City Commission on 1/8/18. DA, Final Engineering, Waivers, & Aesthetic Review approved by the City Commission on 12/09/2019 | Site Work under Construction. |
| Insight Partners Inc. (Office and Warehouse Renovation) | 300 W SR 434 | N/A | Engineering Plans are under Staff Review. |
| Iriye Suites Live Work Community | Town Center | SE & DA approved by City Commission on 1/28/19. | Aesthetic Plans are under Staff review. |
| Matthew ADU - CUP | 1208 Howell Creek Drive | CUP approved by the Planning & Zoning Board on 06/03/2020. CUP approved by the City Commission on 07/13/2020. | Building Permit under Staff review. |
| Northern Oaks: 35 Single-Family Homes by Dream Finders Homes | North side of SR 434, East of SR 417 | Final Engineering & Waivers approved 03/13/17. Aesthetic Review approved 04/9/18. Waiver approved by City Commission on 11/18/2019 | Site work complete. Single-Family Homes are under construction. Site acceptance complete (01/13/2020). |
| Sand Loch Future Land Use (FLU) request & Rezone | North side of SR 434, East of SR 417 | Community Workshop was held on 07/09/2020. | FLU and Rezone tentatively scheduled for the Planning & Zoning Board on 09/02/2020 |

| | | | |
|---|--|---|---|
| Southern Oaks: 54 single-family homes | West of DeLeon St. & North of SR 434 | DA, Final Engineering, Waivers, & Aesthetic Review approved on 6/22/15. Commission accepted site work on 8/14/17. | Site work complete. Single-Family Homes are under construction. Site acceptance complete. |
| The Studios at Tuscawilla | Vistawilla Drive | Community Workshop was held on 07/19/19. DA approved by the City Commission on 01/13/2020. | Final Engineering, Aesthetic, & Waivers are under Staff Review. |
| Tuskawilla Crossings: 379 Single-Family Homes | Town Center | DA, Final Engineering, Waivers, & Aesthetics approved by City Commission on 4/24/17. Plat approved 8/13/2018. Phase 1 and Phase 2 Site work approved by City Commission. | Site work complete. Single-Family Homes under construction. Site acceptance complete. |
| Winter Springs Medical Office | E SR 434 | Community Workshop was held on 08/13/19 | DA, Final Engineering & Aesthetic Plans tentatively scheduled for the Planning and Zoning Board on 09/02/2020 |
| Winter Springs Retirement Residence (Hawthorn ILF): 144 independent living suites | Town Center | DA, Final Engineering, Waivers, & Aesthetic Review approved by City Commission on 1/22/18. | Site work complete. Suites under construction. |
| Winter Springs Town Center Retail Building (Ocean Bleu) | Town Center | Final Engineering & Aesthetic Plans approved by City Commission on 6/10/2019. | Preconstruction Meeting Pending. |
| Wendy's | Town Center | Community Workshop was held on 12/17/19. DA, Final Engineering & Aesthetic Review approved by the Planning and Zoning Board on 02/05/2020 and City Commission on 02/10/2020. | Site Work Pending. Building Permits approved. |

For more information please click the link below:

[City of Winter Springs Community Development Projects List/Locations](#)

Notes: ADU = Accessory Dwelling Unit

CUP = Conditional Use Permit

DA = Development Agreement

SE = Special Exception



INFORMATIONAL AGENDA ITEM 201

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Memorandum of Understanding (MOU) renewal for School Safety Officer - Choices in Learning Charter School

SUMMARY

The Police Department desires to inform the City Commission of a renewal to the Memorandum of Understanding (MOU) executed between the City, Choices in Learning Charter School, and the Seminole County Sheriff's Office. State law instructs each district school board and school district superintendent shall partner with law enforcement agencies or security agencies to establish or assign one or more safe-school officers at each school facility within the district, including charter schools.

For approximately seven years, the Winter Springs Police Department has partnered with Choices in Learning school to provide security on the school campus for the entire school day. This arrangement is handled as an off-duty detail and does not involve a full-time officer being assigned there.

In order to provide formal compliance with the law to the Department of Education, the three entities formalized this agreement as proof. The MOU explains what the WSPD school safety officers, the Choices in Learning administration, and the Seminole County Sheriff's Office are clearly responsible for to protect the Choices in Learning campus each day students are present and places all parties in a solid understanding of their responsibilities.

RECOMMENDATION

Staff recommends the City Commission receive and review the information provided.

**2020-2021 SCHOOL SECURITY OFFICER
MEMORANDUM OF UNDERSTANDING BETWEEN
CHOICES IN LEARNING CHARTER SCHOOL,
THE CITY OF WINTER SPRINGS AND
THE SHERIFF OF SEMINOLE COUNTY**

THIS AGREEMENT is made and entered into by and between Dennis M. Lemma, as Sheriff of Seminole County, Florida, hereinafter referred to as "**SHERIFF**," a Constitutional Officer of the political subdivision of Seminole County, on behalf of the Seminole County Sheriff's Office, a law enforcement agency as defined in Florida Statute Section 943.10(4), whose address is 100 Eslinger Way, Sanford, Florida 32773, the City of Winter Springs, a municipal corporation organized under the laws of the State of Florida, herein referred to as **CITY** whose address is 1126 East State Road 434, Winter Springs, Florida 32708 and CHOICES IN LEARNING ELEMENTARY CHARTER SCHOOL hereinafter referred to as **CHOICES** whose address is 1100 East State Road 434 Winter Springs, Florida 32708.

WITNESSETH:

WHEREAS, CHOICES is a Florida, Charter School located with the School District of in Seminole County and governed by Florida Statute Chapter 1002.33 and as such, is part of the state's program of public education and is recognized by statute as a public school; and

WHEREAS, Florida Statute 1002.33 (16)(a)5 requires a Charter School to be in compliance with provisions in Florida Statutes in Chapters 1000 through 1013 pertaining to student health, safety, and welfare; and

WHEREAS, Florida Statute 1002.33(16)(b)8 specifically requires a Charter School to be in compliance with Section 1006.12 F.S. relating to Safe School Officers; and

WHEREAS, Florida Statute 1002.33(16)(b)9 specifically requires a Charter School to be in compliance with Section 1006.07(7) F.S., relating to threat assessment teams; and

WHEREAS, Florida Statute 1002.33(16)(b)10 specifically requires a Charter School to be in compliance with Section 1006.07(9) F.S. relating to School Environmental Safety Incident Reporting; and

WHEREAS, Florida Statute 1002.33(16)(b)11 specifically requires a Charter School to be in compliance with Section 1006.1493 F.S. relating to the Florida Safe Schools Assessment Tool; and

WHEREAS, Florida Statute 1002.33(16)(b)12 specifically requires a Charter School to be in compliance with Section 1006.07(6)(c) F.S. relating to adopting an active assailant response plan; and

WHEREAS, Florida Statute 1002.33(16)(b)13 specifically requires a Charter School to be in compliance with Section 943.082(4)(b) F.S. relating to the mobile suspicious activity reporting tool; and

WHEREAS, Florida Statute 1002.33(16)(b)14 specifically requires a Charter School to be in compliance with Section 1012.584 F.S. relating to youth mental health awareness and assistance training; and

WHEREAS, Florida Statute 1006.12 requires one or more safe-school officers at each school facility within the school district. The school-safety officer may be a school resource officer, a school safety officer, a school guardian or a security guard or a combination of these options to fulfill this obligation; and

WHEREAS, the Winter Springs Police Department is the law enforcement agency of the City of Winter Springs; and

WHEREAS, the Winter Springs Police Department is not a separate legal entity, and all references to the **CITY** herein shall include the Winter Springs Police Department; and

WHEREAS, the **CITY** has approved as an off duty detail the retention of its law enforcement officers by **CHOICES IN LEARNING** to perform the duties of a School Safety Officer; and

WHEREAS, **CHOICES** has retained a law enforcement officer employed with the Winter Springs Police Department through the police agency's Off-Duty employment detail for seven consecutive years and wishes to continue with their services in this capacity; and

WHEREAS, **CHOICES** has chosen to retain a School Safety Officer (hereinafter referred to as SSO) as its means of complying with Florida Statute 1006.12; and

WHEREAS, the **SHERIFF** has established a School Safety Unit led by a **SHERIFF'S** Captain to enhance school safety initiatives in Seminole County Public Schools to include Charter Schools; and

WHEREAS, the **SHERIFF'S** School Safety Captain has many duties and responsibilities and among them is the oversight of the **SCHOOL RESOURCE OFFICER** Program (hereinafter referred to as SRO), School Safety Officer and Project You(th) administered within Seminole County Public Schools; and

WHEREAS, the Seminole County School Board and the **SHERIFF** have agreed to allow the **SHERIFF'S** School Safety Captain to be designated as the Seminole County School Safety and Security Specialist over Seminole County Public Schools as authorized by Florida Statute 1006.07(6)(a); and

WHEREAS, the Seminole County School Safety and Security Specialist is responsible for the supervision and oversight for all school safety and security personnel, policies and procedures in the school district and the specific duties set forth in Florida Statute 1006.07 (6); and

WHEREAS, as required by F.S. 1006.12, the SSO retained by **CHOICES** must have undergone a background check, drug testing, a psychological evaluation and be a law enforcement officer defined in Florida Statute 943.1100(1), certified under the provisions of Chapter 943, and be employed by either a law enforcement agency or by the district school board; and

WHEREAS, the **SHERIFF** will make training opportunities available to **CITY**, at no cost for the actual training, in all subject matter areas provided to School Resource Officers in other Seminole County Public Schools as part of the School Resource Officer Program, such as Basic School Resource Officer Training, SRO wrap

around training, Instructor Techniques, Focus on Safety, Trauma-Informed Care, Cyber Safety-Social Media Dangers and Awareness, Autism Awareness, Bullying Prevention, Exceptional Student Education Awareness Training, Mental Health Crisis Intervention Training, training addressing; active threats, hostage situations, bomb threats, de-escalation and incident command; and

WHEREAS, the Sheriff’s School Safety Captain in his capacity as the Seminole County Public School Safety and Security Specialist will provide training and assistance to **CHOICES** to assist with compliance with mandated statutory responsibilities pursuant to Florida Statute 1002.33; and

WHEREAS, CHOICES, at all times, remains responsible for the safety and security of its students and faculty pursuant to Florida Statute Chapter’s 1002 and 1006.

NOW, THEREFORE, in consideration of the mutual understandings set forth herein, **CHOICES, CITY** and **SHERIFF** agree as follows:

1. Term

The TERM of this Agreement shall be from the date the last party to execute signs the Agreement, until June 30, 2021.

2. Purpose

The purpose of this Agreement is to document the understanding of the **PARTIES** and their expectations in meeting the compliance requirements of Florida Statute 1006.12 to provide for the protection and safety of school personnel, property, students, and visitors and to enhance school safety. This Agreement also provides for the operation and funding of Project You(th), which is a curriculum developed for K-12 students in Seminole County Schools. The responsibilities of the SSO associated with the administration of Project You(th) are set forth in Exhibit B attached hereto.

c. To enhance existing school safety initiatives in existence between all Seminole County Public Schools both traditional and Charter within the Seminole County School District and establish uniformity through the direction of the School Safety Director so that effective crisis preparedness and uniform response to threats to student safety, both real and threatened, within the school environment are addressed.

3. Cooperation

It is agreed that the **PARTIES** shall provide all necessary cooperation and assistance so as to facilitate the requirements and goals of school safety as set forth in Florida Statute 1002.33.

4. Basic Services

The CITY agrees to:

- a) Have the Chief of Police for the Winter Springs Police Department designate a supervisor within the department to serve as the primary liaison contact with the Sheriff’s School Safety Captain and provide notice of this designation’s name and contact information to the **SHERIFF** and

CHOICES. An alternate secondary supervisor shall also be named to act in the absence of the primary liaison. These individuals shall be referred to herein as WSPD-DS. Notice of the WSPD-DS's shall be provided no later than August 8, 2020. The WSPD-DS will have sole discretion to decide who serves **CHOICES** as a School Safety Officer (SSO). **CITY** shall make sure the SSO's have the name and contact information for the WSPD-DS and the Sheriff's School Safety Captain.

- b) Allow only law enforcement officers who meet the requirements of 1006.12(2) to provide services as an SSO to **CHOICES**.
- c) Make sure the SSO and WSPD-DS are familiar with this MOU, to include the SSO and WSPD-DS responsibilities listed in Exhibit "A" attached hereto and incorporated by reference herein, so they are aware of the expectations for this off-duty detail.
- d) Equip the SSO with a patrol vehicle, a personal weapon, radio, and other standard equipment issued by the **CITY** to all of its law enforcement officers. Additionally, the SSO shall maintain full fitness for duty to be able to respond to crisis situations.
- e) Provide a sworn law enforcement officer to be on campus to provide continuous coverage during school hours. If the officer who has signed up to provide SSO coverage of the campus detail is not able to be on campus for any part of the school day when school is in session, the SSO shall contact the WSPD-DS for a replacement SSO. If a replacement SSO from the **CITY** is not available, the WSPD-DS shall contact the Sheriff's School Safety Captain, who shall make arrangements for a law enforcement officer from the Sheriff's Office meeting the requirements of F.S. 1006.12(1) or (2) to provide coverage of the school. In the event Sheriff's Office assistance is required to provide coverage, **CITY** will adjust its compensation and payment reimbursement invoice to **CHOICES** to reflect the service deficiency. Payment to **SHERIFF** will be as provided below.
- f) Handle as an off-duty detail any requests by **CHOICES** for an officer for activities outside the regular school hours, such as sporting events or other special school events in accordance with the regular off-duty policies and procedures of the **CITY**, with appropriate payment by **CHOICES**.
- g) The SSO will wear the Official uniform worn by Winter Springs Police Department Officers at all times while working as an SSO.
- h) Provide to **CHOICES** and the Sheriff's School Safety Captain, in his capacity as the Seminole County Public School Safety and Security Specialist, an affidavit which shall be accepted as certification that its officers performing services as an SSO are in compliance with the requirements of Fla. Stat. 1006.12(2). The **CITY** will provide the Sheriff's School Safety Captain proofs upon request to satisfy audits from the Department of Education Office of Safe Schools and/or State of Florida Auditor General office.
- i) Inform the SSO to use any information made accessible to him or her by **CHOICES** pursuant to the provision of services only for the purposes for which the disclosure was made or as otherwise authorized pursuant to Florida Statute 1006.07(7). **CITY** acknowledges and agrees that the SSO is not a "school official" pursuant to § 1002.221, Fla. Stat., 20 U.S.C § 1232g, and the federal regulations issued pursuant thereto.
- j) Inform any officer working in the school in the capacity of an SSO of the contents of this

Agreement and the Student Code of Conduct and Discipline Code as provided to the **CITY** by **CHOICES**.

- k) Ensure that the SSO has reviewed **CHOICES'** Crisis and Emergency Plan, Active Threat Policy and Emergency Communication procedures, once provided to the **CITY** by **CHOICES**.
- l) Ensure that the SSO has had training in Emergency Management- Incident Command Training for Law Enforcement ICS100 Level and Basic Incident Command System for Initial Response ICS 200.
- m) Advise the SSO to document his or her coverage at the school by entry into MiCAD the 15 DELTA code. Any report that does not depict 100% coverage for any given school day may be established by supporting documentation on the letterhead of the Winter Springs Police Department.
- n) Notify the School Safety Director of the following: lockdown, use of force that exceeds a routine takedown or redirection, felony arrest on campus, massive school disruption, medical emergency, or any event that could cause public concern or attention.
- o) The CITY will provide the School Safety Director with immediate notification in writing of any SSO whose employment with the CITY has been dismissed for misconduct or has otherwise been disciplined as this information must, in turn, be reported by the School District to the Office of Safe Schools immediately after, but no later than 72 hours afterward, pursuant to Section 1006.12 (5), Florida Statutes.
- p) CITY will provide the School Safety Director with immediate notification of any SSO that discharges his or her firearm in the exercise of the safe school officer's duties, other than for training purposes, as this information must, in turn, be reported by the School District to the Office of Safe Schools immediately after, but no later than 72 hours afterward, pursuant to Section 1006.12 (5), Florida Statutes.
- q) City agrees that the assigned SSO will not affect the arrest of any school attending child aged ten or younger without the pre-approval of the CITY's supervisor. In any such circumstance, timely notice must be provided to the School Safety Director. CITY agrees that it will adopt a policy consistent with this provision before the commencement of the school year immediately following the execution of the instant agreement.
- r) The CITY will ensure assigned SSOs are promoting and utilizing any approved school safety technology at the direction of the School Safety Director.
- s) Have its WSPD-DS submit to the Sheriff's School Safety Captain, an x-cad report quarterly to assure coverage is being provided to **CHOICES** during all hours when school is in session.
- t) Have its WSPD-DS attend the quarterly Supervisor meeting set by the Sheriff's School Safety Captain held with School Resource Deputies and School Resource Officers.
- u) Ensure that any SSO has received mental health crisis intervention training using a curriculum developed by a national organization with expertise in mental health crisis intervention and designed to improve officers' knowledge and skills as first responders to incidents involving students with emotional disturbance or mental illness, including de-escalation skills to ensure

student and officer safety as soon as practical after completion.

- v) Ensure any SSO working, even on a temporary basis, in the capacity of a Safe School Officer as defined by Section 1006.12, Florida Statutes, has completed a criminal background check, drug testing, and psychological evaluation and is a certified law enforcement officer, as defined in Section 943.10(1), Florida Statutes, who is employed by the Winter Springs Police Department, a law enforcement agency as defined in Section 943.10(4), Florida Statutes.
- w) Participate in drills for active shooter and hostage situations conducted by **CHOICES** as described below .

SHERIFF agrees to:

- a) Provide coverage to **CHOICES** when coverage cannot be accomplished by the **CITY** so that compliance with F.S. 1006.12 is assured.
- b) Make the Sheriff's School Safety Captain available for training.
- c) Make available to the SSO's from the City the non-statutory required training which is provided to the School Resource Deputies and School Resource Officers without charging tuition costs to the **CITY**.
- d) Make the Sheriff's School Safety Captain and Sheriff's staff available to assist **CHOICES** in complying with Florida Statutory mandates under Florida Statute 1002.33.

CHOICES IN LEARNING agrees to:

- a) Timely pay the agreed-upon rate for services of \$2.50 per hour to the CITY and \$40.00 per hour to the reporting officer on a weekly basis. Timely pay for services provided by the SHERIFF within 15 days of receipt of the SHERIFF's invoice for services. The SHERIFF'S rate is for services provided under this MOU is \$40.00 per hour.
- b) Timely provide the SSO with access to information and resources needed to perform the objectives in this Agreement, to include office space preferably within the public entrance area of the school site, computer access, school staff contact information, and directory information, pursuant to **CHOICES** School Policy and consistent with the School's Charter Agreement, and applicable School District policies.
- c) Immediately provide the SSO with access to its Student Code of Conduct and Discipline Code; the School's Crisis and Emergency Plan; Active Threat Policy and Emergency Communication procedures.
- d) Require its threat assessment team to immediately consult with the WSPD-DS and the Sheriff's School Safety Captain when a student exhibits a specified pattern of behavior, based upon previous acts or the severity of an act that would pose a threat to school safety.
- e) Seek input from the Sheriff's School Safety Captain when developing any policy prohibiting bullying and harassment of a student or employee of the school.

- f) Provide the WSPD-DS and the Sheriff's School Safety Captain access to the Florida Safe Schools Assessment Tool (FSSAT) for use in assisting **CHOICES** with conducting security assessments in order to help **CHOICES** identify threats, vulnerabilities, and appropriate safety controls for the school.
- g) Seek input from the WSPD-DS and the Sheriff's School Safety Captain when formulating policies and procedures for students and faculty for emergency drills and actual emergencies, including, but not limited to, fires, natural disasters, active shooter and hostage situations, and bomb threats.
- h) Conduct drills for active shooter and hostage situations in accordance with developmentally appropriate and age-appropriate procedures but at least as often as other emergency drills, and seek input from the WSPD-DS and the Sheriff's School Safety Captain when establishing an emergency response policy.
- i) Seek input from the WSPD-DS and the Sheriff's School Safety Captains when establishing a model emergency management and emergency preparedness procedure, including emergency notification procedures for the following life-threatening emergencies: Weapon-use, hostage, and active threat situations.
- j) Solicit input of the WSPD-DS and the Sheriff's School Safety Captain in any active shooter/threat training conducted at the school.
- k) Designate the WSPD-DS as a member of the Threat Assessment and Safety Team.
- l) Provide the Sheriff's School Safety Captain with sufficient time at the beginning of the school year and quarterly to participate in training conducted for school administrators, faculty, staff, and students on safety matters such as School Crises and Emergency plans, bomb threat(s) procedures, active threat and active-shooter situations, hostage situations, workplace violence, bomb lockdown and barricade, school evacuation procedures and other school safety matters.
- m) Pursuant to "Alyssa's Law," Section 1006.07, Florida Statutes, the Seminole County School District has implemented a mobile panic alert system capable of connecting diverse emergency services technologies to ensure real-time coordination between multiple first responder agencies. **CHOICES** agrees to provide the Sheriff's Office School Safety Captain, and the assigned SSO access to **CHOICES** emergency communication tool that complies with Alyssa's Law. . The tool will be the primary mass communication tool to alert the school staff of an emergency in compliance with "Alyssa's Law."

ALL PARTIES agree:

- a) To work cooperatively with each other to proactively address school security issues and to provide students, faculty, and parents with quality law enforcement services and the safest learning environment possible.
- b) To work cooperatively with each other to equip elementary school-aged students with the right safety skills to make informed decisions in life and build a positive relationship with law enforcement officers.
- c) In all matters, relating to the SSO's performance of law enforcement action, such as but not limited

to, criminal incident investigations and on-campus arrests, the officer shall be subject to all standard operating procedures of the Winter Springs Police Department and applicable local, state or federal law .

- d) The SSO shall not act as a school disciplinarian, as disciplining students is a school responsibility. School officials shall handle matters involving school disciplinary matters of students, which are of a non-criminal nature. However, if the Principal or his or her designee believes that an incident rises to the level of a violation of the law , the Principal or his or her designee is to contact the SSO, who shall then determine whether law enforcement action is appropriate. The SSO is encouraged to seek consultation with the WSPD-DS or the Winter Springs Chief of Police in any matter or situation he/she deems appropriate.
- e) In all situations wherein the reporting, SSO contemplates criminal charges involving any employee of **CHOICES** or a student's arrest for a felony occurring on the school grounds during the school day, the matter shall be brought to the attention of the WSPD-DS as well as the Principal and the Sheriff's School Safety Captain.
- f) Under no circumstances shall **CHOICES** not have a law enforcement officer present on campus when the school is open while in session.
- g) To the extent allowed by law and as practicable, the **PARTIES** agree to give advance notice to the other and the opportunity for input prior to the release of any press release, media statements, or social media post on all matters related to law enforcement action taken on school grounds or dealing with **CHOICES** faculty.
- h) All body-worn camera recordings captured by the **CITY** within the school remain the property and work product of the **CITY**. Any request made to **CHOICES** by a third party for copies of video recordings shall be referred to the **Records** Division for the Winter Springs Police Department for handling in accordance with Florida law . The **CITY** and **CHOICES** further agree that if equipped with the use of a body-worn camera, then the camera operation is part of the officer's uniform. It is understood that within the school setting and when possible, the body-worn cameras will be used when taking law enforcement action, such as but not limited to, interviewing victims or witnesses, making arrests on the school campus, or as otherwise authorized by the policies or procedures of the Winter Springs Police Department. This paragraph shall apply equally to any Sheriff's Deputy who may be providing coverage to **CHOICES** as a result of the **CITY** being unable to provide coverage.
- i) The **CITY** and **CHOICES** shall notify the Sheriff's School Security Captain by June 1, 2020, if the provision of school safety pursuant to F.S. 1006.12 by use of an off-duty detail officer with the Winter Springs Police Department will not be used for the upcoming school year.

5. Hold Harmless

- a) **CHOICES** agrees to hold harmless the **CITY** and **SHERIFF**, their deputies, officers, employees, and agents, from any liability, loss, damage, judgment, lien, expense and costs sustained or incurred in connection with any claims, suits, actions, or proceedings made or brought against the **CITY** or **SHERIFF** as a result of any act or omissions of **CHOICES** its officers, employees or agents, in the performance of its obligations under this Agreement and pursuant to its statutory obligations.

b) The **CITY, SHERIFF, and CHOICES** shall each be responsible for their own liabilities arising from their willful or negligent acts and omissions related to activities undertaken by such party in accordance with the terms of this Agreement. There shall be no indemnification by either the City or the Sheriff of any party. Nothing in this Agreement shall be construed as a waiver of any privilege, defense or immunity afforded by law to any of the parties to this Agreement or their respective employees, officers or agents.

6. Notices and Agency Points of Contact

Whenever any party desires or is required by law or this Agreement to give notice unto the other party, notification shall be sent by certified mail or hand-delivered to

For CITY:

Chris Deisler, Chief of Police
Winter Springs Police Department
300 N. Moss Road
Winter Springs, FL 32708

WSPD-DS (name will be provided by the Chief of Police)
address same as Chief

For SHERIFF:

Chief Sharon Bryan, Dept. of Youth Services
Captain Rick Francis
Seminole County Sheriff's Office
100 Eslinger Way
Sanford, Florida 32773

For CHOICES IN LEARNING

Dr. Janet Kearney, Principal
1100 East S.R. 434
Winter Springs, FL 32708
(407) 302-1005

7. Authority of the Parties

By signing this agreement, the signatories represent that they have the authority to act for and sign on behalf of the party in question.

8. Entire Agreement

a) It is understood and agreed that the entire Agreement of the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof, as well as any previous agreement presently in effect between the parties relating to the subject matter hereof.

- b) Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing, approved by the respective parties, and duly executed on behalf of each party as set forth herein.

IN WITNESS WHEREOF, the parties to this Agreement have caused their names to be affixed hereto by the proper officers thereof for the purposes herein expressed.

SEMINOLE COUNTY SHERIFF'S OFFICE:

**CHOICES IN LEARNING ELEMENTARY
CHARTER SCHOOL, FOUNDATION:**

DENNIS LEMMA
SHERIFF OF SEMINOLE COUNTY

Date: _____

Date: _____

WITNESS: _____
Nicole Nelson, Executive Assistant

WITNESS: _____

CITY OF WINTER SPRINGS:

Shawn Boyle, City Manager

Date: _____

WITNESS: _____

EXHIBIT "A"

1. The SSO shall at all times perform his/her duties in accordance with standard operating procedures of the Winter Springs Police Department.
2. The reporting officer shall maintain all law enforcement powers, duties, and responsibilities inclusive of his/her position as a law enforcement officer while performing the **CHOICES** off-duty detail.
3. The SSO shall have undergone a background check, drug testing, and psychological evaluation as outlined in Florida Statute 1006.12 (1)(c) prior to reporting for duty at **CHOICES**.
4. The reporting officer shall record his/her service time on campus by logging onto MiCAD utilizing the 15Delta code and clear from the event upon the end of their shift.
5. The reporting officer shall report to **CHOICES** and be equipped with a patrol vehicle, a personal weapon, radio, and such equipment issued by the CITY to its law enforcement officers.
6. The SSO shall not participate in the **CHOICES** off-duty detail unless they have full fitness for duty in order to be able to respond to crisis situations.
7. The SSO understands he/she is expected and required to be on campus to provide continuous coverage during school hours. If the SSO is not able to be on campus for any part of his/her shift while school is in session, he/she must contact the WSPD-DS so arrangements for coverage can be made. In no event shall the SSO leave the campus until a replacement law enforcement officer arrives on campus.
8. No students will be contacted during school hours in conjunction with a criminal investigation of any nature without notice first being given to the school's principal. Any such contacts will be conducted in accordance with the standard operating procedures of the Winter Springs Police Department.
9. All student record information will be maintained in accordance with the provisions of Florida Statutes.
10. The SSO will interface with students between class breaks, during lunch periods, before and after school and at school activities at which the officer is in attendance. The expectation is that the reporting officer will roam the school premises, check perimeters, be engaged with students and staff, and remain unpredictable.
11. The WSPD-DS will consult with the Principal and the **SHERIFF'S** School Safety Division Captain regarding procedures for emergency drills and actual emergencies, including but not limited to, fires, natural disasters, active shooter and hostage situations, and bomb threats.
12. The SSO will serve as a referral resource for students, faculty, and parents to community agencies.
13. The SSO will serve as a law enforcement resource person to the school administration.
14. The SSO shall be informed of any situation occurring on school grounds that the principal or his/her designee believes to be a violation of the law or criminal in nature.
15. The SSO shall communicate with the principal when determining whether a student arrest will be made or if there is an alternative solution to the incident, which would still be in compliance with Florida State

Statute. The final decision for arrest or not to arrest will be with the SSO.

16. The SSO shall be thoroughly familiar with the Student Conduct and Disciplinary Code adopted by the Seminole County School Board and made applicable to **CHOICES** pursuant to the Charter/Sponsor Agreement; the School's Crisis and Emergency Plan; Active Threat Policy and Emergency Communication procedures.
17. All sworn statements from the School Administrator (s), Teacher(s) and other staff members related to an incident where law enforcement action was deemed to be appropriate must be secured by the SSO officer prior to the end of the day that the incident or event occurred.
18. The WSPD-DS will assist school administration with faculty and student readiness for all potential hazards and critical incidents.
19. The primary responsibility of the SSO is the safety of all students, staff, and school property and to provide emergency response and stabilization of critical school incidents.
20. The following additional duties and responsibilities shall apply if the SSO is required by the **CITY** to utilize a body-worn camera in the normal course of his/her business.
 - a) The **CITY** shall have a clearly defined body-worn camera policy, which shall address its use in the school, a copy of which shall be provided to the principal.
 - b) The body-worn camera is for use solely when the SSO is performing law enforcement functions on campus. The body-worn cameras are not to be left on for continuous recording and will only be activated when the SSO is performing a law enforcement function on campus.
 - c) The **CITY** must have clearly articulated standards for secure evidence storage and preservation, a copy of which shall be provided to the principal upon request.
 - d) The **CITY** is responsible for having the SSO participate in ongoing agency training pertaining to equipment use, and compliance with, applicable laws concerning the use of the body-worn cameras.
 - e) The SSO will document the use of the body-worn camera by use of agency case reference or another method when the body-worn camera is used within the school and provide to WSPD-DS such documentation upon request and as authorized by law
 - f) The officer shall not release any body camera recording, except as strictly authorized by law and in accord with his/her agency policy.

EXHIBIT "B"
PROJECT YOUTH K-12 CURRICULUM
SSO AGENCY DUTIES AND RESPONSIBILITIES

In addition to the routine duties and responsibilities of an SSO assigned to **CHOICES** as enumerated in Exhibit "A," all SSOs will have the following additional specific duties and responsibilities related to Project You(th), an awareness and prevention curriculum:

1. The SSOs shall present the adopted Project You(th) K-5 curriculum to **CHOICES** elementary school students that will include two lessons for grades K-4 and six lessons for fifth-grade students. The SSO will coordinate classroom visitations with pre-kindergarten and ESE students not receiving this curriculum. They will coordinate the scheduling of these lessons and visitations with the Principal or his / her designee, given the training program adopted and approved by the School Safety Director.



CONSENT AGENDA ITEM 300

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Non-Ad Valorem Assessment Roll, Assessment Summary and FY 2020-2021 Annual Assessment Roll for Tax Year 2020 Relating to the Oak Forest Wall and Beautification District, the Tuscawilla Lighting and Beautification Assessment Area and Tuscawilla Phase III Assessment Ares.

SUMMARY

The City Commission has successfully established several special assessment programs within the City of Winter Springs over the years to provide special benefits to property owners living within the boundaries of the particular assessment district. The City Commission is required to annually certify the assessment rolls and amount for each assessment district during the annual budget process.

Final assessment rolls and documents must be authorized and submitted to the Seminole County Tax Collector for Tax Year 2020 (Fiscal Year 2021) relating to the Oak Forest Wall and Beautification District, the Tuscawilla Lighting and Beautification Assessment Area Phase I also known as Tuscawilla Lighting and Beautification District (TLBD) and Tuscawilla Phase III Assessment Area (also known as Hawk's Reserve and Tuscawilla Units 12/12A Wall) by September 15, 2020. The adoption of the annual resolution is required under the City's Ordinance No. 98-704.

Tuscawilla Lighting and Beautification Assessment Area - Phases I and II

- On November 14, 2005, the City Commission adopted Resolution 2005-43 thereby creating and imposing special assessments within the Tuscawilla (Phase II) Assessment Area. The maintenance assessments for Phase I and II were later combined into one maintenance assessment, while the two capital assessments were distinct. Now, the only two assessments within the Tuscawilla Lighting and Beautification Assessment Area are Phase I Capital and Maintenance (Phase I and II

combined).

- On May 29, 2007 a public hearing was held, wherein the City Commission adopted Resolution Number 2007-24, (amending Resolution Nos. 99-885, 99-887, 99-888, 2005-40 and 2005-43) approving assessment rates of \$43.00 per ERU for Phase I capital, \$17.00 per ERU for Phase II capital and \$126.00 per ERU for maintenance (Phases I and II combined) as related to the Tuscawilla Lighting and Beautification Assessment Area - Phases I and II. The legal maximums were established at \$128/ERU for maintenance and \$43/ERU and \$17/ERU (now paid off), respectively for Phase I and II capital/debt service.
- In late 2012, as part of a comprehensive review by our new assessment consultant, NBS, 111 additional parcels not previously included in the TLBD Assessment Area were identified as receiving a special benefit from the Tuscawilla Improvement Area. A majority of these parcels are part of the newly-platted Greens at Tuscawilla Subdivision. The next group is within the Fox Glen Subdivision, and the remaining parcels are located in various subdivisions throughout Tuscawilla
- Tax Year 2016 was the final assessment for the Tuscawilla Phase II Capital/Debt Service
- Residents are permitted to make capital assessment prepayments until July 15th of each tax year. Since the last tax roll certification, there have been no capital assessment prepayments for TLBD Phase I Capital/Debt

Oak Forest Wall and Beautification District (OFWBD)

- On May 10, 2000, the City Commission created and imposed special assessments within the Oak Forest Assessment Area also known as the Oak Forest Wall and Beautification
- On May 29, 2007, the City Commission approved Resolution Number 2007-23, establishing assessment rates of \$57/BU for maintenance and \$72/BU for capital as related to the OFWBD. The legal maximums were established at \$63/BU for maintenance and \$72/BU for capital/debt
- Tax Year 2016 was the final assessment for the Oak Forest Capital/Debt Service assessment.

Tuscawilla Phase III Assessment Area (Maintenance and Capital Improvement/Debt Service)

- On August 12, 2013, the City Commission approved Resolution 2013-22, creating the Tuscawilla Phase III Assessment Area. The assessment rates as originally established remain unchanged at \$75/BU for maintenance and \$85/BU for capital/debt service. The legal maximums were established at \$87/BU for maintenance and \$88/BU for capital/debt

service.

- Residents are permitted to make capital assessment prepayments until July 15 of each tax year. Since the last tax roll certification, there have been no capital assessment prepayments for Tuscawilla III Capital/Debt Service.

All Assessment Areas/Districts

- The Certificate to Non-Ad Valorem Assessment Roll, Assessment Summary and FY 2020-2021 (Tax Year 2020) Annual Assessment Rolls are attached for each of the above-described assessment
- The assessment rolls for the Oak Forest Wall and Beautification District, the Tuscawilla Lighting and Beautification District and Tuscawilla Phase III Assessment Area are available for public inspection in the City Hall lobby, the City Clerk's office, and the Finance and Administrative Services

A rate schedule for each assessment follows, with last year's assessment and the proposed assessment for the 2020 tax year, all of which remain unchanged:

| 2020 TAX YEAR | | | | |
|---|------------------|------------------------|----------------------|------------------|
| | Legal Max | 2019 Assessment | 2020 Proposal | Inr (Der) |
| Tuscawilla Lighting and Beautification District (per ERU): | | | | |
| TLBD Maintenance (Phases I & II) | \$128 | \$120 | \$120 | \$0 |
| TLBD Phase I Capital/Debt Service | \$43 | \$36 | \$36 | \$0 |
| | \$171 | \$156 | \$156 | \$0 |
| Oak Forest (per BU): | | | | |
| Oak Forest Maintenance | \$63 | \$60 | \$60 | \$0 |
| Tuscawilla III (per BU): | | | | |
| Tuscawilla III Maintenance | \$87 | \$75 | \$87 | \$0 |
| Tuscawilla III Capital/Debt Service | \$88 | \$87 | \$87 | \$0 |
| | \$175 | \$162 | \$174 | \$0 |

RECOMMENDATION

Staff recommends the City Commission adopt Resolution 2020-18 authorizing the submission of the Certificates to Non-Ad Valorem Assessment Roll, Assessment Summary and FY 2020-2021 Annual Assessment Roll for Tax Year 2020 relating to the Oak Forest Wall and Beautification District (Maintenance only), the Tusawilla Lighting and Beautification Assessment Area - Maintenance and Phase I Capital) and Tusawilla Phase III Assessment Area (Maintenance and Capital) to the Seminole County Tax Collector by September 15, 2020.

A 'sample' motion which includes the necessary elements for statutory compliance follows:

I move to approve Resolution 2020-18 authorizing submission of the Certificate to Non-Ad Valorem Assessment Roll, Assessment Summary and FY 2020-2021 Annual Assessment Roll for Tax Year 2020 Relating to the Oak Forest Wall and Beautification District, the Tusawilla Lighting and Beautification Assessment Area and Tusawilla Phase III Assessment Area to the Seminole County Tax Collector by September 15, 2020.

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. Tusawilla Improvement Area. The non-ad valorem assessment roll on file with the City Clerk for the Tusawilla 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. Tusawilla Maintenance Assessment Area. The non-ad valorem assessment roll on file with the City Clerk for the Tusawilla 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. Tusawilla (Phase III) Assessment Area (Capital). The non-ad valorem assessment roll on file with the City Clerk for the Tusawilla (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. Tusawilla (Phase III) Assessment Area (Maintenance). The non-ad valorem assessment roll on file with the City Clerk for the Tusawilla (Phase III)

Assessment Area (Maintenance) is hereby approved, such roll setting the annual rate of \$75.00 per Benefit Unit (reflecting an increase of \$12.00 compared to the prior year amount and equal to 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 otherwise 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 meeting assembled this 10th day of August, 2020.

CITY OF WINTER SPRINGS, FLORIDA

(SEAL)

By: _____
Charles Lacey, Mayor

ATTEST:

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

**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 **Oak Forest Assessment Area 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.

| Oak Forest Assessment Area | Total |
|-----------------------------------|--------------|
| Maintenance Assessment | |
| Total Parcels | 936 |
| Total Annual Assessment | \$58,047.00 |

CITY OF WINTER SPRINGS, FLORIDA

By: _____
Mayor

Winter Springs – Oak Forest Service Assessment

Assessment Summary: 2020 – 2021

\$60.00/BU Maintenance Rate

Maintenance Assessment

| | |
|------------------------------------|-------------|
| Total BU's | 967.45 |
| Parcel Count | 936 |
| Total Maintenance Assessment | \$58,047.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| 2017-1 IH BORROWER LP | 01-21-30-503-0000-7510 | \$60.00 | \$60.00 |
| 2017-1 IH BORROWER LP | 12-21-30-505-0000-3810 | 60.00 | 60.00 |
| 2018-2 1H BORROWER LP | 01-21-30-503-0000-7560 | 66.00 | 66.00 |
| 2018-2 1H BORROWER LP | 12-21-30-506-0000-3990 | 60.00 | 60.00 |
| 2018-3 IH BORROWER LP | 01-21-30-504-0000-8590 | 60.00 | 60.00 |
| 2018-3 IH BORROWER LP | 12-21-30-505-0000-3110 | 66.00 | 66.00 |
| 2019-1 IH BORROWER LP | 12-21-30-505-0000-3150 | 66.00 | 66.00 |
| 2019-1 IH BORROWER LP | 12-21-30-506-0000-4320 | 60.00 | 60.00 |
| ABOU, JAOUDE KHALIL & BLANCHE | 01-21-30-504-0000-8770 | 60.00 | 60.00 |
| ACEVEDO, EDWIN & CRYSTAL | 12-21-30-505-0000-3190 | 75.00 | 75.00 |
| ACIO, PENNY C & ARVIN | 01-21-30-504-0000-8490 | 60.00 | 60.00 |
| ADAMMISSION, KRISTOPHER | 12-21-30-505-0000-3610 | 60.00 | 60.00 |
| ADAMSON, CHRISTOPHER M & REGAN | 01-21-30-5JJ-0000-6830 | 75.00 | 75.00 |
| ADORNO, JUAN B & ANNA M | 01-21-30-503-0000-7230 | 75.00 | 75.00 |
| AEDO, JOHN & JENNIFER | 12-21-30-506-0000-4160 | 60.00 | 60.00 |
| AGUIRRE, GERDA I | 12-21-30-5HN-0000-4680 | 60.00 | 60.00 |
| ALAI, MOHAMMAD & GILDA A | 01-21-30-504-0000-8650 | 60.00 | 60.00 |
| ALALOU, DEBORAH & FOUAD | 01-21-30-503-0000-7730 | 66.00 | 66.00 |
| ALDAY, TERRANCE B & DEBORAH R | 12-21-30-505-0000-2790 | 60.00 | 60.00 |
| ALGERI, THOMAS J & ALGERI, JENNIFER L | 12-21-30-505-0000-3340 | 60.00 | 60.00 |
| ALLEN, DONNA S | 12-21-30-501-0000-0640 | 66.00 | 66.00 |
| ALLEN, PAUL R & HELLER-ALLEN, CHERYL J & HELLER, | 12-21-30-505-0000-3790 | 60.00 | 60.00 |
| ALONSO, SLUSARZ JUDY | 01-21-30-504-0000-9250 | 60.00 | 60.00 |
| ALPHIN, LEONARD H & DIANE | 01-21-30-5JJ-0000-6310 | 66.00 | 66.00 |
| ALTAMIRANO, MARIELBA K & JIMENEZ, ROSA M | 01-21-30-5JJ-0000-6910 | 75.00 | 75.00 |
| ALTER, MATTHEW S & AMBER L | 01-21-30-5JJ-0000-7100 | 60.00 | 60.00 |
| ALVEREZ, MATTHEW B & ANGELA | 12-21-30-5HN-0000-5320 | 60.00 | 60.00 |
| AMIN, CHANDRA-KANT P & TARLIKABEN C | 12-21-30-504-0000-1930 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| ANCEL, ERIN A CO-TRS & ANCEL, CRAIG P CO-TRS | 12-21-30-503-0000-2750 | 60.00 | 60.00 |
| ANDERSON, JOHN E & THERESA M | 01-21-30-503-0000-7620 | 66.00 | 66.00 |
| ANDREWS, DAVID & ANDREWS, JESSIE W | 12-21-30-501-0000-0620 | 66.00 | 66.00 |
| ANDREWS, MARGARET H & ALEXANDER L | 12-21-30-503-0000-1620 | 60.00 | 60.00 |
| ANDREWS, STEPHANIE D | 12-21-30-501-0000-0170 | 66.00 | 66.00 |
| APERRIBAY, JUAN L & EVA M | 01-21-30-5JJ-0000-6440 | 60.00 | 60.00 |
| APONTE, VANESSA | 12-21-30-505-0000-3690 | 60.00 | 60.00 |
| APP, TIMOTHY C & DENISE L | 01-21-30-5JJ-0000-7130 | 66.00 | 66.00 |
| ARAN, HILLARY J & CHRISTOPHER J | 12-21-30-5HN-0000-4770 | 60.00 | 60.00 |
| ARCH, CAROLYN C TR | 01-21-30-5JJ-0000-6140 | 60.00 | 60.00 |
| ARNOLD, KENNETH R | 12-21-30-502-0000-1280 | 60.00 | 60.00 |
| ARROYO, PATRIA | 12-21-30-501-0000-0520 | 60.00 | 60.00 |
| ARTERBURN, GLEN D & SHERRIE S | 12-21-30-5HN-0000-5480 | 60.00 | 60.00 |
| ARTHUR, HARRY J & JULIE L | 12-21-30-504-0000-1840 | 60.00 | 60.00 |
| ASANOFF, BRUCE R & NANCY E | 01-21-30-504-0000-8470 | 60.00 | 60.00 |
| ASLIN, DAVID | 12-21-30-506-0000-4610 | 60.00 | 60.00 |
| ASPESI, CHERYL & ANTHONY | 12-21-30-502-0000-1150 | 60.00 | 60.00 |
| ASTUDILLO, GUILLERMO & ASTUDILLO, ANNA L | 01-21-30-5JJ-0000-5770 | 60.00 | 60.00 |
| ATKINS, DOUGLAS E ENH LIFE EST & ATKINS, VIRGINIA | 01-21-30-503-0000-7540 | 66.00 | 66.00 |
| AUCOIN, JAMES R & CHARLENE | 01-21-30-504-0000-8670 | 60.00 | 60.00 |
| AYRES, CHARLES M & REGINA A | 12-21-30-501-0000-1070 | 60.00 | 60.00 |
| BACCI, ALFREDO E & VALENTINA | 12-21-30-501-0000-0630 | 66.00 | 66.00 |
| BACH, ROBERT C & REBECCA J | 12-21-30-504-0000-1810 | 60.00 | 60.00 |
| BACH, RONALD C & CATHERINE G | 01-21-30-5JJ-0000-6390 | 66.00 | 66.00 |
| BAKER, CHERELL & BAKER, KILIAN | 01-21-30-504-0000-8630 | 60.00 | 60.00 |
| BARANOWSKI, WALTER V & MARLENE | 12-21-30-5HN-0000-5460 | 60.00 | 60.00 |
| BARD, ALICE M & STOUT, I JACK | 01-21-30-503-0000-7990 | 60.00 | 60.00 |
| BARRICK, REBECCA D & BARRICK, WILLIAM R JR | 12-21-30-502-0000-1170 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| BAUER, SUE A | 12-21-30-501-0000-0290 | 75.00 | 75.00 |
| BAYNES, WILLIAM M & PHYLLIS | 01-21-30-5JJ-0000-5660 | 75.00 | 75.00 |
| BEASLEY, DAVID L & JUDY H | 12-21-30-505-0000-3390 | 60.00 | 60.00 |
| BEAUREGARD, JOHN & DEBRA J | 12-21-30-501-0000-0080 | 60.00 | 60.00 |
| BECK, ROBERT C ENH LIFE EST & BECK, PATTY J ENH | 01-21-30-503-0000-7570 | 66.00 | 66.00 |
| BEDDINGTON, AMANDA S & BEDDINGTON, JEFFREY A | 12-21-30-504-0000-2020 | 60.00 | 60.00 |
| BEEM, AIMEE J | 12-21-30-505-0000-3200 | 75.00 | 75.00 |
| BEHBOOD, DAVID | 01-21-30-5JJ-0000-6940 | 75.00 | 75.00 |
| BELL, ASHLEY K & BELL, BRENTON | 01-21-30-5JJ-0000-6840 | 75.00 | 75.00 |
| BENJAMIN, JENNIFER A | 01-21-30-5JJ-0000-6330 | 66.00 | 66.00 |
| BENN, JASON & BENN, KYLEE | 12-21-30-506-0000-4450 | 60.00 | 60.00 |
| BERK, NICOLE S | 12-21-30-506-0000-4650 | 60.00 | 60.00 |
| BERRY, DEBBIE L | 01-21-30-504-0000-9240 | 60.00 | 60.00 |
| BILBAO, STEVEN J & COURTNEY B | 12-21-30-505-0000-3460 | 60.00 | 60.00 |
| BILL, EDWARD M & DIANA C | 01-21-30-503-0000-7490 | 60.00 | 60.00 |
| BINGE, RODNEY A TR & BINGE, LINDA R TR | 12-21-30-503-0000-2510 | 60.00 | 60.00 |
| BISHOP, MELANIE R & RICHARD A | 12-21-30-5HN-0000-5210 | 60.00 | 60.00 |
| BIZZOZZARO, MICHAEL A & BIZZOZZARO, EUNICE | 12-21-30-506-0000-4640 | 60.00 | 60.00 |
| BLACK, CHARLES T & DIANE M | 12-21-30-505-0000-3710 | 60.00 | 60.00 |
| BLAKLEY, DYANNE & BRYAN | 01-21-30-504-0000-9050 | 60.00 | 60.00 |
| BLANCETT, KENDALL & GARVER, NELA | 12-21-30-501-0000-0700 | 66.00 | 66.00 |
| BLANTON, JEFFREY M & MUGLACH, TINA M | 01-21-30-504-0000-8880 | 60.00 | 60.00 |
| BLOCK, MAUREEN & MICHAEL A | 12-21-30-5HN-0000-5060 | 60.00 | 60.00 |
| BLY, SHERYL L | 12-21-30-503-0000-2550 | 60.00 | 60.00 |
| BOBEK, DEREK J & THOMAE, JESSICA I | 01-21-30-5JJ-0000-6080 | 60.00 | 60.00 |
| BOEHME, HECTOR & MARTE, JACQUELINE | 12-21-30-5HN-0000-4990 | 60.00 | 60.00 |
| BOESEN, JOHN C & MONICA C | 12-21-30-506-0000-4350 | 60.00 | 60.00 |
| BOESEN, JOHN C & MONICA C | 12-21-30-506-0000-4420 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|-------------------------------|-------------------------|
| BOOHER, KENNETH | 01-21-30-504-0000-9040 | 60.00 | 60.00 |
| BOSCH, JOSE A & BOSCH, KELLYE A | 12-21-30-5HN-0000-5310 | 60.00 | 60.00 |
| BOSWELL, SCOTT & RICKMAN, BARBARA | 12-21-30-506-0000-4180 | 60.00 | 60.00 |
| BOULET, MICHAEL T | 01-21-30-5JJ-0000-6000 | 60.00 | 60.00 |
| BOUSQUET, MARC L & CHERYL F | 01-21-30-504-0000-8550 | 60.00 | 60.00 |
| BOUTWELL, HAROLD K | 12-21-30-5HN-0000-5390 | 60.00 | 60.00 |
| BOVE, TRACY & BOVE, WAYNE | 01-21-30-503-0000-7710 | 66.00 | 66.00 |
| BOWERSOX, SCOTT & TAMMY | 01-21-30-5JJ-0000-6300 | 66.00 | 66.00 |
| BOWMAN, SAMUEL H & LORI L | 12-21-30-501-0000-1090 | 60.00 | 60.00 |
| BOZENHARDT, CYNTHIA D | 12-21-30-5HN-0000-4800 | 60.00 | 60.00 |
| BRADSHAW, VYUNDA A | 12-21-30-505-0000-3750 | 60.00 | 60.00 |
| BRECHT, DAVID M & KAREN M | 12-21-30-5HN-0000-5240 | 60.00 | 60.00 |
| BREITENBRUCK, KATHLEEN | 12-21-30-5HN-0000-4890 | 60.00 | 60.00 |
| BRENAY, RICKY J SR TR | 12-21-30-504-0000-2130 | 60.00 | 60.00 |
| BREWER, SANDRA E | 12-21-30-501-0000-0570 | 66.00 | 66.00 |
| BRISSON, DANIELLE N | 01-21-30-5JJ-0000-5670 | 75.00 | 75.00 |
| BROCK, TODD A & MARGARET M | 01-21-30-5JJ-0000-6780 | 66.00 | 66.00 |
| BROWN, SEAN D & BROWN, AMANDA L | 12-21-30-505-0000-3620 | 60.00 | 60.00 |
| BRUNO, KRISTEN A | 12-21-30-5HN-0000-5400 | 60.00 | 60.00 |
| BRUNO, THERESA ENH LIFE EST | 12-21-30-503-0000-1540 | 60.00 | 60.00 |
| BRUNTY, MAUREENA J | 12-21-30-505-0000-3640 | 60.00 | 60.00 |
| BUCHANAN, GERALD L & JOYCE A | 12-21-30-501-0000-1030 | 60.00 | 60.00 |
| BUHROW, LUCAS C & BUHROW, CHARLOTTE W | 01-21-30-5JJ-0000-7000 | 60.00 | 60.00 |
| BUNN, CYNTHIA W TR & BUNN, HOMER R TR | 12-21-30-501-0000-0360 | 66.00 | 66.00 |
| BURCH, KEVIN R | 12-21-30-5HN-0000-5590 | 60.00 | 60.00 |
| BURKE, DENNIS C & BURKE, AMY L | 12-21-30-501-0000-0560 | 66.00 | 66.00 |
| BURLESON, ROBYN D | 12-21-30-505-0000-3380 | 60.00 | 60.00 |
| BURNS, ANDREW & TIFFANY | 12-21-30-5HN-0000-5010 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| BUZANOWSKI, NANCY H | 12-21-30-505-0000-3520 | 60.00 | 60.00 |
| BYRD, ROGER W & BYRD, KATHERINE L | 01-21-30-503-0000-8060 | 66.00 | 66.00 |
| CAESAR, TARA & CAESAR, ANDRES | 12-21-30-501-0000-0420 | 60.00 | 60.00 |
| CALHOUN, LAURIE B | 12-21-30-506-0000-4330 | 60.00 | 60.00 |
| CALIM, WOOLLEY & CALIM, EVE | 01-21-30-503-0000-7760 | 60.00 | 60.00 |
| CAMACHO, NORBERTO & SANDRA R | 01-21-30-5JJ-0000-5690 | 75.00 | 75.00 |
| CAMEAU, HANS & MARTINE B | 01-21-30-506-0000-7330 | 66.00 | 66.00 |
| CAMMACK, MARK W F & HOLTZMAN, AMANDA J | 01-21-30-503-0000-7170 | 75.00 | 75.00 |
| CAMMARATA, CHRISTOPHER J & CAMMARATA, AMANDA L | 01-21-30-5JJ-0000-5720 | 66.00 | 66.00 |
| CAMPBELL, BRENDA | 12-21-30-5HN-0000-5040 | 60.00 | 60.00 |
| CAMPBELL, LOU A TR | 12-21-30-505-0000-2970 | 66.00 | 66.00 |
| CAMPBELL, MARCUS E & VICTORIA G | 01-21-30-503-0000-7640 | 60.00 | 60.00 |
| CAMPBELL, REBECCA L | 12-21-30-5HN-0000-5270 | 60.00 | 60.00 |
| CANADIATE, OTIS JR | 12-21-30-505-0000-3840 | 60.00 | 60.00 |
| CANTRILL, ANNE V | 12-21-30-503-0000-1680 | 60.00 | 60.00 |
| CAPOZZA, SUSAN & JOHN | 01-21-30-504-0000-8540 | 60.00 | 60.00 |
| CARBONE, DAVID A & JULIE B | 12-21-30-501-0000-0710 | 66.00 | 66.00 |
| CARDINALE, JULIO C & MYRIAM A | 12-21-30-505-0000-3090 | 66.00 | 66.00 |
| CARPENTER, BRENDA | 12-21-30-501-0000-0590 | 66.00 | 66.00 |
| CARPENTER, WILLIAM W & MARTHA E | 12-21-30-502-0000-1500 | 60.00 | 60.00 |
| CARRIL, ROBERT A & LAURA J | 12-21-30-503-0000-2440 | 60.00 | 60.00 |
| CARVER, RUSSELL F & RAMOS, LIZA M | 12-21-30-506-0000-4620 | 60.00 | 60.00 |
| CASTRO, JOSE A & CASTRO, MARIA | 12-21-30-506-0000-4440 | 60.00 | 60.00 |
| CATAN, JOHN & CATAN, LORI J | 01-21-30-504-0000-9340 | 60.00 | 60.00 |
| CATHCART, JOHN M & WILSON-CATHCART, VALESKA | 12-21-30-504-0000-1880 | 60.00 | 60.00 |
| CCKK PROPERTY INV 912 LLC | 01-21-30-504-0000-9190 | 60.00 | 60.00 |
| CECERE, MARK J & ELIZABETH R | 12-21-30-501-0000-0900 | 60.00 | 60.00 |
| CEMONI, ANTHONY J & SHIRLEY A | 12-21-30-506-0000-4040 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| CENSABELLA, WILLIAM & ANGELA J | 12-21-30-5HN-0000-4820 | 60.00 | 60.00 |
| CERBERUS SFR HOLDINGS II LP | 12-21-30-501-0000-0810 | 60.00 | 60.00 |
| CERBERUS SFR HOLDINGS II LP | 12-21-30-5HN-0000-5020 | 60.00 | 60.00 |
| CERBERUS SFR HOLDINGS LP | 12-21-30-505-0000-2950 | 66.00 | 66.00 |
| CHALUISANT, CRLOS A & FELICIANO-CHALUISANT, ALBA N | 12-21-30-503-0000-2420 | 60.00 | 60.00 |
| CHAMBERS, JOAN T | 01-21-30-5JJ-0000-6740 | 66.00 | 66.00 |
| CHANDLERDREW HOMES LLC | 12-21-30-501-0000-0760 | 60.00 | 60.00 |
| CHAPELAINE, CHAD & STEPHANIE | 01-21-30-503-0000-7160 | 75.00 | 75.00 |
| CHAPMAN, SUSAN H TR | 12-21-30-501-0000-0100 | 60.00 | 60.00 |
| CHEN, PEIHUA | 01-21-30-503-0000-7470 | 60.00 | 60.00 |
| CHEN, XIHONG | 12-21-30-506-0000-4460 | 60.00 | 60.00 |
| CHENOWETH, BRETT A | 12-21-30-501-0000-0210 | 66.00 | 66.00 |
| CHERRY OAKS PROPERTIES LLC | 12-21-30-501-0000-0300 | 75.00 | 75.00 |
| CHIN, CARLTON & JACQUELINE | 12-21-30-5HN-0000-5130 | 60.00 | 60.00 |
| CHRISTIANA TRUST TR | 01-21-30-5JJ-0000-6250 | 66.00 | 66.00 |
| CIARLO, TRACIE & CIARLO, JOHN M | 12-21-30-505-0000-3210 | 75.00 | 75.00 |
| CIMAS, CAROL M | 12-21-30-503-0000-2350 | 60.00 | 60.00 |
| CINTRON, CHARLES H & RUTH J | 01-21-30-5JJ-0000-6960 | 66.00 | 66.00 |
| CIROLIA, BETSY & CIROLIA, FRANK | 01-21-30-504-0000-8290 | 60.00 | 60.00 |
| CLARK, CHARLES V & SUZANNE F | 12-21-30-505-0000-3040 | 75.00 | 75.00 |
| CLIFFORD SANDRA A REV TRUST | 01-21-30-504-0000-8210 | 60.00 | 60.00 |
| CLOW, NANCY L | 12-21-30-502-0000-1270 | 60.00 | 60.00 |
| COADY, CORNELIUS P & CAROL P | 12-21-30-501-0000-0450 | 60.00 | 60.00 |
| COBB, BARTHOLOMEW H & PATRICIA | 01-21-30-504-0000-8190 | 60.00 | 60.00 |
| COHEN, MICHAEL S & COHEN, JOANNA F | 01-21-30-504-0000-8120 | 60.00 | 60.00 |
| COLGROVE, BARBARA L & COLGROVE, JAMES W | 12-21-30-505-0000-3630 | 60.00 | 60.00 |
| COLGROVE, MATTHEW J & COLGROVE, KIMBERLY L | 12-21-30-506-0000-4150 | 60.00 | 60.00 |
| COLLINS, ALEXANDRIA K & COLLINS, JACK D | 12-21-30-504-0000-2060 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| COLMENERO, YVONNE & COLMENERO, JOSE M | 01-21-30-504-0000-8370 | 60.00 | 60.00 |
| COLON, CARMEN M TR & COLON, JOSE A TR | 01-21-30-503-0000-7580 | 66.00 | 66.00 |
| COMRIE, MAZIE A | 01-21-30-504-0000-8420 | 60.00 | 60.00 |
| CONDON, ROBERT E | 12-21-30-506-0000-4600 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 01-21-30-503-0000-7720 | 66.00 | 66.00 |
| CONFIDENTIAL PER STATUTES | 01-21-30-503-0000-7850 | 66.00 | 66.00 |
| CONFIDENTIAL PER STATUTES | 01-21-30-5JJ-0000-6550 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-501-0000-0140 | 66.00 | 66.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-503-0000-2530 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-503-0000-2540 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-503-0000-2600 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-506-0000-4060 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-506-0000-4560 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5HN-0000-5120 | 60.00 | 60.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5HN-0000-5280 | 60.00 | 60.00 |
| CONSTANTINO, LINDA G | 12-21-30-506-0000-4170 | 60.00 | 60.00 |
| CONWAY, CODEY | 12-21-30-503-0000-2560 | 60.00 | 60.00 |
| COOPER, CAROLYN & COOPER, ANTHONY D | 01-21-30-503-0000-7880 | 66.00 | 66.00 |
| COPPINGER, JOHN J & BROWN, MARIELA L | 12-21-30-503-0000-2370 | 60.00 | 60.00 |
| COPPOLA, TYSON J & COPPOLA, SHANNON I | 12-21-30-503-0000-1650 | 60.00 | 60.00 |
| CORDERO, MARTHA J | 12-21-30-5HN-0000-5090 | 60.00 | 60.00 |
| CORN, TIMOTHY L LIFE EST & CORN, JANINE LIFE EST | 01-21-30-5JJ-0000-6810 | 66.00 | 66.00 |
| CORR, LINDA L | 01-21-30-5JJ-0000-6710 | 66.00 | 66.00 |
| COSAT, ANDREA L | 01-21-30-5JJ-0000-5640 | 75.00 | 75.00 |
| COWSER, JAMES C & MANDIE | 01-21-30-504-0000-9010 | 60.00 | 60.00 |
| COX, JESSICA M & COX, JORDAN S | 01-21-30-504-0000-9360 | 60.00 | 60.00 |
| COX, MARY E | 12-21-30-501-0000-0680 | 66.00 | 66.00 |
| COYLE, SHAUN | 12-21-30-504-0000-2140 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| CPI/AMHERST SFR PROGRAM OWNER LLC | 12-21-30-504-0000-1740 | 60.00 | 60.00 |
| CREAMER, BONNIE S TR & TRAHAN, THERESA J TR | 01-21-30-5JJ-0000-5630 | 75.00 | 75.00 |
| CROSSLAND, KENNETH L | 12-21-30-506-0000-4010 | 60.00 | 60.00 |
| CROTTY, RAYMOND F & DEBORAH A | 12-21-30-502-0000-1190 | 60.00 | 60.00 |
| CULBERTSON, TIGE A & CULBERTSON, SARA M | 01-21-30-503-0000-7480 | 60.00 | 60.00 |
| CUMMINGS, KIMBERLY & CLOUSE, LINDA | 01-21-30-503-0000-7780 | 60.00 | 60.00 |
| CURRAN, MARGARET M & FRANCIS M | 12-21-30-505-0000-3860 | 60.00 | 60.00 |
| CURRY, JAMES T & ANNE M | 12-21-30-505-0000-3880 | 60.00 | 60.00 |
| CUSHENBERRY, ADRIAN & CUSHENBERRY, CHELSEA | 01-21-30-503-0000-7200 | 75.00 | 75.00 |
| CZAPLEWSKI, WILLIAM, SUSAN H & JENNA R | 12-21-30-502-0000-1460 | 60.00 | 60.00 |
| DAMON, JAMES & LAURA K | 01-21-30-503-0000-7180 | 75.00 | 75.00 |
| DANIO, ROCCO L & BETH A | 01-21-30-5JJ-0000-6530 | 60.00 | 60.00 |
| DAVIDSON FAMILY REAL ESTATE INV LLC | 12-21-30-506-0000-3960 | 60.00 | 60.00 |
| DAVIS, CHERYL N & DAVIS, JACKIE G | 01-21-30-503-0000-8040 | 66.00 | 66.00 |
| DAVIS, MICHELLE A & DAVIS, DARRAN | 01-21-30-504-0000-8870 | 60.00 | 60.00 |
| DAY, ANTHONY & CHERYL M | 12-21-30-503-0000-2500 | 60.00 | 60.00 |
| DAY, CRAIG D & DEBORAH K | 01-21-30-5JJ-0000-6700 | 66.00 | 66.00 |
| DAYI, MARIA M | 01-21-30-5JJ-0000-6750 | 66.00 | 66.00 |
| DE FREITAS, YIRA A | 01-21-30-5JJ-0000-5710 | 75.00 | 75.00 |
| DE JESUS, KATHYDRIA E & GARCIA, QUELBY D | 12-21-30-504-0000-2200 | 60.00 | 60.00 |
| DEAROLF, GERALD C | 01-21-30-503-0000-7800 | 60.00 | 60.00 |
| DEBERRY, JEREMY & TIFFANY | 12-21-30-503-0000-2480 | 60.00 | 60.00 |
| DEBORD, SANDRA J | 12-21-30-506-0000-4000 | 60.00 | 60.00 |
| DECKER, DANIEL T & WANDA M | 01-21-30-5JJ-0000-6720 | 66.00 | 66.00 |
| DECKER, NANCY M | 12-21-30-5HN-0000-4960 | 60.00 | 60.00 |
| DEFOE, DONNA M | 12-21-30-502-0000-1330 | 60.00 | 60.00 |
| DEJESUS, JACINDA L | 12-21-30-501-0000-0750 | 60.00 | 60.00 |
| DEL BENE, GEOFFREY | 01-21-30-503-0000-7590 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| DEL, FORN GEORGE & DEL, DALEEN M | 12-21-30-503-0000-1550 | 60.00 | 60.00 |
| DELGADO, JASON & DELGADO, GENEVIEVE | 01-21-30-504-0000-8230 | 60.00 | 60.00 |
| DELL, LLOYD G TR | 12-21-30-505-0000-2860 | 60.00 | 60.00 |
| DEMAYO, CHASE S & DEMAYO, SARAH L | 01-21-30-5JJ-0000-5700 | 75.00 | 75.00 |
| DERSHIMER, JAMES & DANIELLE | 01-21-30-5JJ-0000-6680 | 66.00 | 66.00 |
| DEVAUL, ALAN D & DEVAUL, PAMELA R | 01-21-30-5JJ-0000-6880 | 75.00 | 75.00 |
| DEVINE, SCOTT & DEVINE, JENNIFER | 01-21-30-503-0000-7240 | 75.00 | 75.00 |
| DEZEGO, RICHARD SR & CHARLENE | 12-21-30-505-0000-3450 | 60.00 | 60.00 |
| DIAS, SAMUEL H & BURGOS, PATSY A | 12-21-30-501-0000-0540 | 60.00 | 60.00 |
| DIDOMENICO, SEVERINO & MARY C | 12-21-30-504-0000-2210 | 60.00 | 60.00 |
| DILLEN, ANTHONY | 01-21-30-503-0000-8000 | 60.00 | 60.00 |
| DOMINGUEZ, ENRIGUE C & JUANA V | 12-21-30-5HN-0000-5100 | 60.00 | 60.00 |
| DONAHUE, JOHN & DONAHUE, DIANNE | 12-21-30-503-0000-2630 | 60.00 | 60.00 |
| DORRIS, ROBERT A & ROTH, MINDY J | 01-21-30-504-0000-9120 | 60.00 | 60.00 |
| DOUGLAS, SHARI B | 12-21-30-501-0000-0820 | 66.00 | 66.00 |
| DOYKOS, GEORGE | 12-21-30-501-0000-0600 | 66.00 | 66.00 |
| DOYON, JOYCE A & HAGENSTEIN, CARL E | 12-21-30-501-0000-0070 | 66.00 | 66.00 |
| DRISCOLL, AMERMELITA L | 12-21-30-504-0000-1730 | 60.00 | 60.00 |
| DUDLEY, MICHAEL S & DUDLEY, ENIKO TR | 12-21-30-506-0000-3980 | 60.00 | 60.00 |
| DUNCAN, SUE ELLEN TR | 12-21-30-505-0000-3730 | 60.00 | 60.00 |
| DUNLAP, CHRIS & NANCY | 12-21-30-504-0000-2040 | 60.00 | 60.00 |
| DURAND, ASHLEY & ALICEA, PEDRO A | 12-21-30-504-0000-1750 | 60.00 | 60.00 |
| D'URSO, GIOACCHINO & GIUSEPPINA | 01-21-30-5JJ-0000-6660 | 66.00 | 66.00 |
| DWYER, MICHAEL J TR & DWYER, DEBORAH L TR | 12-21-30-501-0000-0740 | 60.00 | 60.00 |
| DYCHKO, DOUGLAS J & PAULA J | 01-21-30-5JJ-0000-6560 | 60.00 | 60.00 |
| EARNEST, DEBORAH | 12-21-30-505-0000-3410 | 60.00 | 60.00 |
| EDER, PATTI K | 12-21-30-503-0000-1690 | 60.00 | 60.00 |
| EDNER, CHARLES B LIFE EST & EDNER, PATRICIA E LIFE | 01-21-30-504-0000-9330 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| EDWARDS, PHILLIP D & SHERRI L | 12-21-30-506-0000-4340 | 60.00 | 60.00 |
| EILAND, CARLIS L | 12-21-30-501-0000-0340 | 66.00 | 66.00 |
| EJIOHOR, EMMANUEL U & EJIOHOR, FLORENCE W | 12-21-30-5HN-0000-5150 | 60.00 | 60.00 |
| ELCOCK, VERNAL & ELCOCK, ENID | 12-21-30-501-0000-0880 | 60.00 | 60.00 |
| ELCOCK, VERNAL B TR | 12-21-30-501-0000-0890 | 60.00 | 60.00 |
| ELDRIDGE, DARBY L | 12-21-30-504-0000-1770 | 60.00 | 60.00 |
| ELLIOTT, ROBERT & SARAH | 12-21-30-501-0000-0220 | 66.00 | 66.00 |
| ELLIOTT, ROBERT W & OLIVIA | 12-21-30-501-0000-0780 | 60.00 | 60.00 |
| ELMER, TIMOTHY R SR & CHRISTINE D | 01-21-30-5JJ-0000-6610 | 66.00 | 66.00 |
| ELY, MICHAEL W & LISA A | 12-21-30-502-0000-1320 | 60.00 | 60.00 |
| EMERSON, SCOTT M & SHAUNA R | 12-21-30-503-0000-2430 | 60.00 | 60.00 |
| ENDSTRASSER , SCOTT | 12-21-30-501-0000-1000 | 60.00 | 60.00 |
| ENGLAND, JUSTIN N | 12-21-30-506-0000-3940 | 60.00 | 60.00 |
| ERICKSON, DONNA | 01-21-30-5JJ-0000-6350 | 66.00 | 66.00 |
| ERTLE, ROBERT J JR | 12-21-30-504-0000-1940 | 60.00 | 60.00 |
| EVEVARD, ALICE A | 01-21-30-5JJ-0000-5950 | 60.00 | 60.00 |
| FARBSTEIN, URSULA | 12-21-30-505-0000-3580 | 60.00 | 60.00 |
| FENTRESS, PAMELA P | 01-21-30-5JJ-0000-6900 | 75.00 | 75.00 |
| FERGUSON, GREGORY D & MARIANNE | 12-21-30-502-0000-1430 | 60.00 | 60.00 |
| FERNANDEZ, JORGE & MARIE J | 01-21-30-504-0000-8700 | 60.00 | 60.00 |
| FERRELL, SUSAN | 01-21-30-504-0000-8660 | 60.00 | 60.00 |
| FIELD, PHILIP H & FIELD, CHRISTINE | 12-21-30-505-0000-3060 | 75.00 | 75.00 |
| FIELDS, MILLICENT J | 01-21-30-503-0000-7690 | 66.00 | 66.00 |
| FILINA, KENNETH W & FILINA, DEBORAH J | 12-21-30-501-0000-0040 | 66.00 | 66.00 |
| FINLEY, DANIEL M & ZAHIRA | 01-21-30-503-0000-7210 | 75.00 | 75.00 |
| FINN, TIMOTHY A & MARIE A | 12-21-30-5HN-0000-5080 | 60.00 | 60.00 |
| FINSTERER, WILLIAM A & SUSAN C | 12-21-30-506-0000-4080 | 60.00 | 60.00 |
| FLANDREAU, JOSEPH F | 12-21-30-504-0000-2220 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| FLEMING, MILES D & JUDITH L | 01-21-30-5JJ-0000-6370 | 66.00 | 66.00 |
| FOKIDIS, VALERIE J & HARALAMBOS | 12-21-30-506-0000-4510 | 60.00 | 60.00 |
| FONSECA, JOEL & FONSECA, LINDSEY | 12-21-30-505-0000-3130 | 66.00 | 66.00 |
| FONTE, JEAN-NATE | 12-21-30-501-0000-1110 | 60.00 | 60.00 |
| FORTUNE, SUSAN M | 12-21-30-502-0000-1380 | 60.00 | 60.00 |
| FOSTER, THOMAS G & MELISSA T | 01-21-30-5JJ-0000-6260 | 66.00 | 66.00 |
| FOWLER, STEVEN J | 01-21-30-504-0000-9290 | 60.00 | 60.00 |
| FOX, WILLIAM P | 12-21-30-502-0000-1200 | 60.00 | 60.00 |
| FRANKE, TIMOTHY S | 01-21-30-5JJ-0000-7070 | 60.00 | 60.00 |
| FRANKHOUSER, GARY G & SHIRLEY A | 12-21-30-5HN-0000-5360 | 60.00 | 60.00 |
| FREEMAN, GARY E | 12-21-30-501-0000-0850 | 66.00 | 66.00 |
| FRIDSMA, DANIEL E & DRUANNE | 12-21-30-501-0000-0460 | 60.00 | 60.00 |
| FRIEND, RONALD C & MICHELE A | 12-21-30-5HN-0000-5050 | 60.00 | 60.00 |
| FRIES, MICHAEL H & FRIES, PATRICIA | 01-21-30-506-0000-7300 | 66.00 | 66.00 |
| FRILOUX, RANDALL L & KELLEY M | 01-21-30-504-0000-9280 | 60.00 | 60.00 |
| FRIZZELL, JASON L & FRIZZELL, BARBARA A | 01-21-30-504-0000-9300 | 60.00 | 60.00 |
| FRYE, DAN R & MARY S | 01-21-30-5JJ-0000-6090 | 60.00 | 60.00 |
| GA STEPHENSON 1 LLC | 01-21-30-503-0000-7960 | 60.00 | 60.00 |
| GACEL, YAMIL G & MARY L | 01-21-30-504-0000-9400 | 60.00 | 60.00 |
| GAMMON, JACKIE B LIFE EST & GAMMON, HERSHEL L & | 12-21-30-505-0000-2830 | 60.00 | 60.00 |
| GARCIA, LOUIS R & TERI L | 01-21-30-504-0000-9110 | 60.00 | 60.00 |
| GARDNER, ALEXANDER T & GUO, MIN | 01-21-30-504-0000-8100 | 60.00 | 60.00 |
| GARMON, DAVID E & HELEN JAN | 12-21-30-501-0000-0960 | 60.00 | 60.00 |
| GAU, LAUREN M & LANKFORD, RICKEY C | 12-21-30-502-0000-1440 | 60.00 | 60.00 |
| GAU, STEPHEN M & LESLIE K | 12-21-30-502-0000-1240 | 60.00 | 60.00 |
| GEGENHEIMER, JOHN W IV | 12-21-30-5HN-0000-4950 | 60.00 | 60.00 |
| GHANNAM, SEAN E | 12-21-30-505-0000-3100 | 66.00 | 66.00 |
| GIBBS, NURJEHAN K | 01-21-30-5JJ-0000-6340 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| GIBSON, BRYCE D & LISA M | 12-21-30-506-0000-4020 | 60.00 | 60.00 |
| GIFFORD, BRYAN | 12-21-30-502-0000-1260 | 60.00 | 60.00 |
| GILL, HAROLD R & GALE N | 12-21-30-501-0000-0200 | 66.00 | 66.00 |
| GILLIS, JANE E & GILLIS, RODNEY N | 12-21-30-501-0000-0060 | 66.00 | 66.00 |
| GIRARD, ROBERT G & LETICIA | 01-21-30-5JJ-0000-5780 | 60.00 | 60.00 |
| GIURCA, RADU A & LLEANA | 01-21-30-503-0000-7630 | 66.00 | 66.00 |
| GLASS, ANN L | 01-21-30-504-0000-8790 | 60.00 | 60.00 |
| GLISAN, RODNEY & NATALIE | 12-21-30-506-0000-4290 | 60.00 | 60.00 |
| GOLDSTEIN, JENNIFER | 01-21-30-504-0000-8640 | 60.00 | 60.00 |
| GOLDSTEIN, JOYCE | 12-21-30-501-0000-0270 | 75.00 | 75.00 |
| GOMES, JACQUELINE F & LENGEL-CLAWSON, KEVIN M | 12-21-30-501-0000-0690 | 66.00 | 66.00 |
| GOMES, MARIA | 01-21-30-504-0000-8270 | 60.00 | 60.00 |
| GOMEZ, DAVID & GOMEZ, DOREEN | 12-21-30-506-0000-4630 | 60.00 | 60.00 |
| GOMEZ, KELVIN L & MAURI, MARY J | 12-21-30-504-0000-2120 | 60.00 | 60.00 |
| GOMRAD, JOHN J & MARY E | 12-21-30-5HN-0000-4780 | 60.00 | 60.00 |
| GONANO, CHARLES L & R JOY | 01-21-30-503-0000-7530 | 60.00 | 60.00 |
| GONZALEZ, DAWN | 01-21-30-504-0000-8610 | 60.00 | 60.00 |
| GONZALEZ, JAIME E & CARYN M | 12-21-30-503-0000-2390 | 60.00 | 60.00 |
| GOODHIND, JEAN | 12-21-30-5HN-0000-4910 | 60.00 | 60.00 |
| GOODWIN, MICHAEL J & JACQUELINE B | 12-21-30-506-0000-4230 | 60.00 | 60.00 |
| GORDON, MARK A TR & GORDON, SUZANNE K TR | 12-21-30-501-0000-0160 | 66.00 | 66.00 |
| GOREN, KENNETH P CO-TRS & ROSE, DONNA K CO-TRS | 12-21-30-5HN-0000-5610 | 60.00 | 60.00 |
| GOTTSCHALK, ANN | 12-21-30-5HN-0000-5190 | 60.00 | 60.00 |
| GRAHAM, ANDREW K & AMANDA K | 01-21-30-5JJ-0000-5800 | 60.00 | 60.00 |
| GRAMLICH, JAMES A LIFE EST & GRAMLICH, MARGARET P | 01-21-30-5JJ-0000-6290 | 66.00 | 66.00 |
| GRANDOWSKI, VICTOR P & ANNA M | 01-21-30-503-0000-7250 | 75.00 | 75.00 |
| GRAUER, THOMAS K | 12-21-30-501-0000-1050 | 60.00 | 60.00 |
| GRAZIANO DESANTO, PATRICIA | 12-21-30-506-0000-4660 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| GRAZIANO, GEORGE | 01-21-30-504-0000-8800 | 60.00 | 60.00 |
| GREGORIO, DANIEL & CARMELINA | 12-21-30-501-0000-0260 | 75.00 | 75.00 |
| GREINER, JASON E | 12-21-30-505-0000-3020 | 75.00 | 75.00 |
| GREY, SCOTT M & NICOLE | 12-21-30-5HN-0000-5350 | 60.00 | 60.00 |
| GRIMSLEY, STEVEN M JR | 12-21-30-5HN-0000-4700 | 60.00 | 60.00 |
| GUENTHER, DANIEL & CATHERINE | 12-21-30-501-0000-0050 | 66.00 | 66.00 |
| GUERNSEY, HOWARD K | 12-21-30-504-0000-2160 | 60.00 | 60.00 |
| GURNETT, KEVIN M & JENNIFER C | 12-21-30-504-0000-1710 | 60.00 | 60.00 |
| GUT, ALANA | 12-21-30-505-0000-3550 | 60.00 | 60.00 |
| GUT, STEPHEN A | 12-21-30-506-0000-4380 | 60.00 | 60.00 |
| GUTIERREZ, FERNANDO A & LISA A | 01-21-30-503-0000-7650 | 60.00 | 60.00 |
| GUZMAN, MARTIN R & ROSA M | 12-21-30-501-0000-0870 | 66.00 | 66.00 |
| HAGEMAN, NIAL GUARDIAN | 01-21-30-504-0000-8930 | 60.00 | 60.00 |
| HAGGE, RANDALL J & HAGGE, MARY | 12-21-30-505-0000-2900 | 66.00 | 66.00 |
| HAIN, ALAN E & LISA J | 01-21-30-504-0000-9070 | 60.00 | 60.00 |
| HALE, JOSEPH C & HALE, MARY E | 12-21-30-5HN-0000-5530 | 60.00 | 60.00 |
| HALL, AARON | 01-21-30-5JJ-0000-6500 | 60.00 | 60.00 |
| HALL, MICHAEL A & DEBORAH L | 12-21-30-503-0000-1570 | 60.00 | 60.00 |
| HAMDEN, ROBERT & AHLAM | 12-21-30-501-0000-0010 | 66.00 | 66.00 |
| HANDSCHIN, SERGE F & JENNIFER L | 01-21-30-5JJ-0000-5980 | 60.00 | 60.00 |
| HARDWICK, REID S & HELEN N | 01-21-30-504-0000-8730 | 60.00 | 60.00 |
| HARRIS, CARL R & HARRIS, JACLYN M | 12-21-30-501-0000-0510 | 60.00 | 60.00 |
| HASLAM, VINE I | 01-21-30-5JJ-0000-6430 | 60.00 | 60.00 |
| HATFIELD, MICHAEL J & RACHAEL F | 01-21-30-5JJ-0000-5930 | 60.00 | 60.00 |
| HAUM, CHARLES S & JANE M | 01-21-30-506-0000-7360 | 60.00 | 60.00 |
| HAYES, JUDY C & MICHAEL L | 12-21-30-505-0000-3350 | 60.00 | 60.00 |
| HELLER, DAVID A | 12-21-30-505-0000-3600 | 60.00 | 60.00 |
| HENDERSON, SCOTT & HENDERSON, JENNIFER | 01-21-30-5JJ-0000-6690 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| HENNEN, PHILIP J | 01-21-30-504-0000-8430 | 60.00 | 60.00 |
| HERNANDEZ, CARMEN V | 01-21-30-504-0000-9350 | 60.00 | 60.00 |
| HERNANDEZ, MILTON & CELINA | 01-21-30-504-0000-9370 | 60.00 | 60.00 |
| HERNANDEZ, RICARDO & VILLALONA, BARBARA Y | 12-21-30-501-0000-0580 | 66.00 | 66.00 |
| HESS, MARIA G TR | 12-21-30-504-0000-1890 | 60.00 | 60.00 |
| HEUSLEIN, ROBERT S & JUDITH K | 12-21-30-501-0000-0790 | 60.00 | 60.00 |
| HINTON, ROOSEVELT & PAULETTE F | 01-21-30-5JJ-0000-6800 | 66.00 | 66.00 |
| HITZEL, LAWRENCE & LINDA | 12-21-30-505-0000-2870 | 60.00 | 60.00 |
| HOBBS, TIMOTHY R & JOYCE M | 01-21-30-5JJ-0000-6600 | 60.00 | 60.00 |
| HODGE, TERESA M & HODGE, MARY M TR | 12-21-30-504-0000-2190 | 60.00 | 60.00 |
| HODGSON, OLIVER B & ROSALIE P | 01-21-30-5JJ-0000-6410 | 60.00 | 60.00 |
| HOEFT, STEVEN | 12-21-30-501-0000-0770 | 60.00 | 60.00 |
| HOEFT, STEVEN A | 12-21-30-501-0000-0500 | 60.00 | 60.00 |
| HOEHNE, BONG S | 12-21-30-503-0000-2760 | 60.00 | 60.00 |
| HOEPNER, GAIL E | 12-21-30-5HN-0000-5470 | 60.00 | 60.00 |
| HOESING, MATTHEW S & HOESING, LINA M | 12-21-30-505-0000-3180 | 75.00 | 75.00 |
| HOGABOOM, WILLIAM F TR & DECARLO, PAULA D TR | 12-21-30-505-0000-2820 | 60.00 | 60.00 |
| HOLLIS, JOSHUA D & CATHERINE T | 12-21-30-505-0000-3440 | 60.00 | 60.00 |
| HOOKER, ROBERT J | 01-21-30-504-0000-8580 | 60.00 | 60.00 |
| HORTER, WILLIAM B | 12-21-30-5HN-0000-4750 | 60.00 | 60.00 |
| HOTT, STEVEN F & MARY M | 12-21-30-505-0000-3170 | 66.00 | 66.00 |
| HOYT, KENNETH B & MARCLYN R | 01-21-30-504-0000-9130 | 60.00 | 60.00 |
| HP FLORIDA I LLC | 01-21-30-504-0000-8160 | 60.00 | 60.00 |
| HP FLORIDA I LLC | 12-21-30-506-0000-3950 | 60.00 | 60.00 |
| HPA BORROWER 2016-1 LLC | 12-21-30-505-0000-2980 | 66.00 | 66.00 |
| HUGGINS, JOSEPH B | 01-21-30-5JJ-0000-7040 | 60.00 | 60.00 |
| HUMAN, SUSAN M & JAMES R | 12-21-30-501-0000-0650 | 66.00 | 66.00 |
| HUMPHREY, MERVIN LIFE EST & HUMPHREY, RUAN C | 01-21-30-503-0000-7860 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| HUNZIKER, CHRISTINA R & EGAN, SEAN P | 12-21-30-5HN-0000-5180 | 60.00 | 60.00 |
| HURST, PATRICIA D | 12-21-30-503-0000-2580 | 60.00 | 60.00 |
| HURT, JOHN & MCPHERSON, HURT DIA | 01-21-30-504-0000-8360 | 60.00 | 60.00 |
| HUTAGALUNG, ARNOLD & CAROLYN C | 01-21-30-504-0000-8260 | 60.00 | 60.00 |
| IH3 PROP FL LP | 12-21-30-505-0000-3910 | 60.00 | 60.00 |
| IH3 PROP FL LP | 12-21-30-5HN-0000-4740 | 60.00 | 60.00 |
| IH5 PROP FL LP | 12-21-30-5HN-0000-5030 | 60.00 | 60.00 |
| IH6 PROP FL LP | 01-21-30-503-0000-8070 | 66.00 | 66.00 |
| IH6 PROP FL LP | 01-21-30-504-0000-8950 | 60.00 | 60.00 |
| IH6 PROP FL LP | 12-21-30-504-0000-2230 | 60.00 | 60.00 |
| IH6 PROP FL LP | 12-21-30-505-0000-3430 | 60.00 | 60.00 |
| IH6 PROP FL LP | 12-21-30-5HN-0000-5220 | 60.00 | 60.00 |
| IRIZARRY, JOSE & IRIZARRY, MIRIAM | 01-21-30-503-0000-7290 | 75.00 | 75.00 |
| IVEY, JOEL A & SOUFFIR, LAURA M | 01-21-30-5JJ-0000-6670 | 66.00 | 66.00 |
| JACKSON, SHANE C & LARA J | 12-21-30-5HN-0000-5500 | 60.00 | 60.00 |
| JAEB, GERALD E | 01-21-30-5JJ-0000-7120 | 66.00 | 66.00 |
| JAEB, JULIE S TR | 12-21-30-504-0000-2310 | 60.00 | 60.00 |
| JAFFE, BENJAMIN N | 12-21-30-506-0000-4430 | 60.00 | 60.00 |
| JANDREW, PEGGY I & JAMES L | 12-21-30-502-0000-1350 | 60.00 | 60.00 |
| JANELLE, RICHARD J & JANELLE, TRACEY M | 12-21-30-501-0000-1100 | 60.00 | 60.00 |
| JENKINS, TERRY H | 01-21-30-5JJ-0000-6820 | 75.00 | 75.00 |
| JOHNSON, ASHLEY R | 12-21-30-502-0000-1220 | 60.00 | 60.00 |
| JOHNSON, DAVID TR & JOHNSON, NAOMI V TR | 01-21-30-503-0000-8080 | 66.00 | 66.00 |
| JOHNSON, RONALD E & JOHNSON, WILMA J | 12-21-30-504-0000-2250 | 60.00 | 60.00 |
| JOHNSON, YVONNE C | 01-21-30-5JJ-0000-6890 | 75.00 | 75.00 |
| JOHNSTON, SALLY E & CHARLES L | 12-21-30-5HN-0000-5370 | 60.00 | 60.00 |
| JOICY, FRANK J | 12-21-30-504-0000-2090 | 60.00 | 60.00 |
| JONES, DOUGLAS C ENH LIFE EST | 12-21-30-505-0000-3140 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| JONES, KNISEL HEATHER & KNISEL, ANDREW | 12-21-30-501-0000-0610 | 66.00 | 66.00 |
| JONES, REESE CO-TRS & JONES, BARBARA CO-TRS | 12-21-30-506-0000-4400 | 60.00 | 60.00 |
| JONES, TERRY E & TINA M | 12-21-30-501-0000-0310 | 75.00 | 75.00 |
| JONES, WINSTON A & ANDREA D | 12-21-30-503-0000-2410 | 60.00 | 60.00 |
| JORDAN, TREVOR S & JORDAN, NICOLE | 01-21-30-5JJ-0000-6130 | 60.00 | 60.00 |
| KAELIN, CHRISTINE M | 12-21-30-506-0000-4120 | 60.00 | 60.00 |
| KAHL, NICHOLAS C JR & KAHL, TONIA L | 01-21-30-504-0000-8340 | 60.00 | 60.00 |
| KALAHAR, JOSEPH & SHELLY | 12-21-30-501-0000-0090 | 60.00 | 60.00 |
| KALIM, MARJORY & CALIM, SALIMIE & KALIM, ANTOINE & | 01-21-30-503-0000-7910 | 66.00 | 66.00 |
| KALTENBAUGH, DANIEL A & ANDREA | 01-21-30-504-0000-8720 | 60.00 | 60.00 |
| KAMINSKY, JEFFREY M & JOELLEN R | 12-21-30-501-0000-0120 | 60.00 | 60.00 |
| KAPLAN, CRAIG L & MARSHA | 12-21-30-505-0000-3370 | 60.00 | 60.00 |
| KARAZE, AHMED & GHADDAR, FATEMA | 01-21-30-5JJ-0000-6460 | 60.00 | 60.00 |
| KARAZE, AHMED & GHADDAR, FATEMA | 01-21-30-5JJ-0000-7050 | 60.00 | 60.00 |
| KASSIS, KHALED & VICTORIA | 01-21-30-504-0000-8840 | 60.00 | 60.00 |
| KATONA, NICK G & KATONA, JENNIFER M F | 12-21-30-503-0000-2620 | 60.00 | 60.00 |
| KAUP, DAVID J & HOTCHKISS, SHARON K | 12-21-30-501-0000-1140 | 60.00 | 60.00 |
| KEELER, RALPH L & KATHERINE | 12-21-30-504-0000-1920 | 60.00 | 60.00 |
| KEEN PROPERTIES 2 LLC | 12-21-30-504-0000-1800 | 60.00 | 60.00 |
| KELLY, MICHAEL G | 12-21-30-505-0000-3250 | 66.00 | 66.00 |
| KELLY, MICHAEL G | 12-21-30-505-0000-3270 | 60.00 | 60.00 |
| KELLY, MICHAEL G | 12-21-30-505-0000-3400 | 60.00 | 60.00 |
| KEMPER, DONALD E & CATHERINE A | 01-21-30-503-0000-7940 | 60.00 | 60.00 |
| KENDRICK, GEOFFREY A & ERIN | 01-21-30-5JJ-0000-6420 | 60.00 | 60.00 |
| KENNING, RICHARD J & KAREN A | 12-21-30-501-0000-0280 | 75.00 | 75.00 |
| KENNY, WILLIAM F & DORIS A | 12-21-30-502-0000-1340 | 60.00 | 60.00 |
| KENT LAND INV INC | 12-21-30-503-0000-1630 | 60.00 | 60.00 |
| KENT, WILLIAM & IRIS | 12-21-30-505-0000-3500 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| KESSLER, CHERYL | 01-21-30-5JJ-0000-5850 | 60.00 | 60.00 |
| KHALIL, EKLADIOUS H & MARIAM H | 12-21-30-5HN-0000-5450 | 60.00 | 60.00 |
| KHAMARE, ISHWAR S & UMESH | 12-21-30-504-0000-2280 | 60.00 | 60.00 |
| KHAN, ANIS & GAFFAR, KHADIJAH | 12-21-30-501-0000-0980 | 60.00 | 60.00 |
| KHOURY, ANTOINE I & WAFAR | 01-21-30-5JJ-0000-6270 | 66.00 | 66.00 |
| KIEFER ONE PROPERTY LLC | 12-21-30-505-0000-3510 | 60.00 | 60.00 |
| KIM, WAN C & CHOON A | 12-21-30-504-0000-2300 | 60.00 | 60.00 |
| KING, IAN J & D JEAN | 01-21-30-5JJ-0000-6870 | 75.00 | 75.00 |
| KINZER, JAMES W & MARY B | 01-21-30-5JJ-0000-6230 | 60.00 | 60.00 |
| KIRK, MICHAEL D CO-TRS & KIRK, JULIENNE B CO-TRS | 01-21-30-504-0000-9180 | 60.00 | 60.00 |
| KIRWAN, ALYSSA C & CHRISTOPHER | 12-21-30-502-0000-1390 | 60.00 | 60.00 |
| KITAOKA, ROY | 01-21-30-504-0000-8310 | 60.00 | 60.00 |
| KLASSEN, JEREMY D & BRANNIGAN, KLASSEN COLLEEN | 12-21-30-501-0000-0400 | 66.00 | 66.00 |
| KLEIN, SCOTT E & DAWN M | 01-21-30-5JJ-0000-5970 | 60.00 | 60.00 |
| KLICK, PATRICK | 12-21-30-505-0000-2990 | 66.00 | 66.00 |
| KLINGENBERG, DAVID R & LORI C | 01-21-30-506-0000-7400 | 60.00 | 60.00 |
| KLINSHAW, JOSEPH W & CATHERINE | 01-21-30-504-0000-9030 | 60.00 | 60.00 |
| KLOBCAR, JAMES R | 01-21-30-5JJ-0000-6540 | 60.00 | 60.00 |
| KNIPP, RICHARD C & DENISE M | 12-21-30-5HN-0000-5250 | 60.00 | 60.00 |
| KOBIA, GERALDINE | 12-21-30-501-0000-0730 | 66.00 | 66.00 |
| KOGUT, WOJCIECH & AGNIESZKA | 12-21-30-501-0000-0030 | 66.00 | 66.00 |
| KOHLER, PAULA M TR | 12-21-30-5HN-0000-5330 | 60.00 | 60.00 |
| KOHR, JAY S & NOEL D | 01-21-30-5JJ-0000-6520 | 60.00 | 60.00 |
| KONOVAL, CHERYL A | 12-21-30-505-0000-3320 | 60.00 | 60.00 |
| KOUKOURAS, MICHAEL I & CATHERINE | 12-21-30-502-0000-1420 | 60.00 | 60.00 |
| KOZIELSKI, LORI A | 12-21-30-505-0000-3330 | 60.00 | 60.00 |
| KREBS, JOANNE M & PAUL E | 12-21-30-501-0000-0670 | 66.00 | 66.00 |
| KREINER, ISLA M | 12-21-30-505-0000-3770 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| KROHN, STEPHEN & WENDY | 01-21-30-504-0000-8350 | 60.00 | 60.00 |
| KRONE, JACQUELINE J LIFE EST | 12-21-30-504-0000-1970 | 60.00 | 60.00 |
| KRUEGER, DONALD A | 01-21-30-504-0000-8990 | 60.00 | 60.00 |
| KUCINSKI, TIMOTHY C & MICHELE A | 12-21-30-503-0000-2400 | 60.00 | 60.00 |
| KUGAL, BOBBY J & STEPHANIE M | 01-21-30-503-0000-7930 | 66.00 | 66.00 |
| KUHL, GEORGE D & LINDA C | 12-21-30-501-0000-0490 | 60.00 | 60.00 |
| KUNDZALA, STEPHEN P | 01-21-30-504-0000-8740 | 60.00 | 60.00 |
| KUPERMAN, MURRAY & SHIRLEY A | 12-21-30-504-0000-1830 | 60.00 | 60.00 |
| KUTNER, JEFFREY R & KUTNER, MARY A & KUTNER, | 01-21-30-504-0000-9150 | 60.00 | 60.00 |
| KWILAS KENNETH W REV TRUST | 12-21-30-504-0000-1790 | 60.00 | 60.00 |
| KWOK, STANLEY & LIANG, YUE | 12-21-30-505-0000-3070 | 66.00 | 66.00 |
| LABREE, JOHN A | 12-21-30-504-0000-2050 | 60.00 | 60.00 |
| LAJOIE, JAMES L & MICHELLE M | 01-21-30-5JJ-0000-6770 | 66.00 | 66.00 |
| LANCER, MARK T & WENDY D | 12-21-30-506-0000-4090 | 60.00 | 60.00 |
| LANE, RICHARD A & CHERYL L | 12-21-30-504-0000-1850 | 60.00 | 60.00 |
| LANGHORST, MICHAEL D | 12-21-30-503-0000-2740 | 60.00 | 60.00 |
| LARSON, NICOLE & SYDNEY, KEVON A | 12-21-30-506-0000-4240 | 60.00 | 60.00 |
| LATOTZKE, ANNABELLA S | 01-21-30-504-0000-8330 | 60.00 | 60.00 |
| LAUBER, NATALIE B & GALED, JONATHAN S | 12-21-30-503-0000-2590 | 60.00 | 60.00 |
| LAW, RITA R | 12-21-30-5HN-0000-5260 | 60.00 | 60.00 |
| LAWSON, CRAIG S & AMBER L | 01-21-30-5JJ-0000-6730 | 66.00 | 66.00 |
| LEAVITT, ALBERT & JOAN P | 01-21-30-5JJ-0000-6240 | 60.00 | 60.00 |
| LEE, JAMES R & LORIE A | 01-21-30-503-0000-7610 | 66.00 | 66.00 |
| LEGO, JEFF & KAREN | 12-21-30-505-0000-3650 | 60.00 | 60.00 |
| LEHENBAUER, BECKY A & STEVEN L | 12-21-30-505-0000-2840 | 60.00 | 60.00 |
| LENAHAN, EDWARD J & DONNA | 01-21-30-5JJ-0000-6050 | 60.00 | 60.00 |
| LENDINO, SUSAN L | 12-21-30-503-0000-2470 | 60.00 | 60.00 |
| LEVINE, DONALD LIFE EST & LEVINE, HARRIET T LIFE | 01-21-30-503-0000-7900 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| LEWELLEN, MICHAEL J SR TRUST | 12-21-30-506-0000-4580 | 60.00 | 60.00 |
| LEWIS, CHRISTOPHER | 01-21-30-503-0000-7810 | 60.00 | 60.00 |
| LEWIS, EUGENE A II | 01-21-30-5JJ-0000-6640 | 66.00 | 66.00 |
| LEWIS, MICHAEL D & TARA K | 12-21-30-505-0000-3490 | 60.00 | 60.00 |
| LINTON, DAVID R & TAMARA | 12-21-30-501-0000-0830 | 66.00 | 66.00 |
| LIPPARD, JUSTIN & LIPPARD, BONNIE | 01-21-30-5JJ-0000-5890 | 60.00 | 60.00 |
| LOCK, EMILIO & MIRIAM N | 12-21-30-506-0000-4190 | 60.00 | 60.00 |
| LOFGREN, PETER J & TARA M | 01-21-30-504-0000-8200 | 60.00 | 60.00 |
| LOPEZ, JOSUE E & LOPEZ, APRIL M | 01-21-30-503-0000-7970 | 60.00 | 60.00 |
| LOVING, MARY L | 01-21-30-503-0000-7500 | 60.00 | 60.00 |
| LOWE, ROBERT & KATHLEEN | 12-21-30-502-0000-1290 | 60.00 | 60.00 |
| LOWE, RYAN A & LOWE, DIANA L | 01-21-30-5JJ-0000-6990 | 66.00 | 66.00 |
| LUBRANO, TONY T & KRISTEN J | 12-21-30-506-0000-4500 | 60.00 | 60.00 |
| LUNDGREN, MARGARET M & BLAKE E | 12-21-30-506-0000-4410 | 60.00 | 60.00 |
| LUNNIN, MARK | 01-21-30-5JJ-0000-5730 | 66.00 | 66.00 |
| LUTHER, JAMES | 12-21-30-506-0000-4030 | 60.00 | 60.00 |
| LYNCH, SHARON | 01-21-30-504-0000-8680 | 60.00 | 60.00 |
| MACINTYRE, MARK S & NANCY | 12-21-30-506-0000-4130 | 60.00 | 60.00 |
| MAGLUTA, JORGE J & MAGLUTA, HILDA L | 01-21-30-5JJ-0000-6790 | 66.00 | 66.00 |
| MAHAN, SEAN M | 12-21-30-501-0B00-0000 | 75.00 | 75.00 |
| MAITLAND, JASON & MAITLAND, DONNA L | 12-21-30-5HN-0000-4880 | 60.00 | 60.00 |
| MAKEPEACE, KARI R | 01-21-30-504-0000-8960 | 60.00 | 60.00 |
| MALDONADO, GEORGINA TR | 01-21-30-504-0000-8510 | 60.00 | 60.00 |
| MALDONADO, JOSE E & GONZALEZ, ALTAGRACIA M | 12-21-30-505-0000-3300 | 60.00 | 60.00 |
| MALDONADO, MARIA B | 12-21-30-503-0000-1580 | 60.00 | 60.00 |
| MALDONADO, RAMIRO & GAETA, JOELLE | 01-21-30-504-0000-8820 | 60.00 | 60.00 |
| MANICCIA WACHTEL, SHELBY K & MANICCIA WACHTEL, | 12-21-30-505-0000-2850 | 60.00 | 60.00 |
| MANIS, HARRIET J | 12-21-30-5HN-0000-5570 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| MANN, WILLIAM D & GANELLE E | 12-21-30-503-0000-2660 | 60.00 | 60.00 |
| MANNARA, FREDERICK J & MARSHA | 01-21-30-504-0000-8810 | 60.00 | 60.00 |
| MANUEL, MICHAEL W & SUZANNA P | 01-21-30-5JJ-0000-7150 | 66.00 | 66.00 |
| MARA, MATTHEW R & JENNIFER L | 12-21-30-506-0000-4250 | 60.00 | 60.00 |
| MARCANTEL, RUTH E | 12-21-30-506-0000-4390 | 60.00 | 60.00 |
| MARINELLI, WILLIAM A & KATHY A | 12-21-30-504-0000-2170 | 60.00 | 60.00 |
| MARION, LEO D & MARIE T | 12-21-30-503-0000-2770 | 66.00 | 66.00 |
| MARQUEZ, JOFFRE & MARQUEZ, APARICIO | 01-21-30-504-0000-8520 | 60.00 | 60.00 |
| MARSHALL, RANDY D | 01-21-30-5JJ-0000-5650 | 75.00 | 75.00 |
| MARTIN, HARRIET | 01-21-30-504-0000-9210 | 60.00 | 60.00 |
| MARTINEZ, ANTONIA | 12-21-30-501-0000-1040 | 60.00 | 60.00 |
| MARTINEZ, JOSE L & VERONICA | 12-21-30-505-0000-2800 | 60.00 | 60.00 |
| MARTINI, JAMES & LYNN | 12-21-30-501-0000-0550 | 66.00 | 66.00 |
| MASON, V CHARLOTTE | 12-21-30-502-0000-1400 | 60.00 | 60.00 |
| MASTERS, MICHAEL & COLLEEN R | 01-21-30-504-0000-8600 | 60.00 | 60.00 |
| MATHIS, JOHN D & KAREN L | 01-21-30-503-0000-7670 | 66.00 | 66.00 |
| MATRAY, GREGORY G & SUSAN J | 12-21-30-503-0000-2710 | 60.00 | 60.00 |
| MATTA, MAHA & MAALOUF, ANTOUN | 01-21-30-503-0000-7830 | 60.00 | 60.00 |
| MATTEONI, ANGELA | 12-21-30-506-0000-4570 | 60.00 | 60.00 |
| MC BEE, KAREN E LIFE EST | 01-21-30-504-0000-8620 | 60.00 | 60.00 |
| MC CONNELL, STEPHEN D & SUSAN H | 12-21-30-503-0000-1530 | 60.00 | 60.00 |
| MC COTTER, GARY L | 12-21-30-505-0000-3000 | 66.00 | 66.00 |
| MC FARLAND, J WARREN TR | 12-21-30-5HN-0000-4720 | 60.00 | 60.00 |
| MC GARRY, DIANE M | 12-21-30-501-0000-0150 | 66.00 | 66.00 |
| MC LAURIN, JOHN D | 01-21-30-504-0000-8250 | 60.00 | 60.00 |
| MC LEISH, VIVIAN N & DELORIS N | 01-21-30-503-0000-8030 | 60.00 | 60.00 |
| MC MANAMON, PATRICK J & MC MANAMON, GINA L | 01-21-30-503-0000-7920 | 66.00 | 66.00 |
| MC NEALY, MATTHEW A | 01-21-30-5JJ-0000-7110 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| MC RAE, CECIL L & PHYLLIS | 12-21-30-504-0000-1900 | 60.00 | 60.00 |
| MCCARTNEY, DARREN & VANESSA | 12-21-30-505-0000-2780 | 60.00 | 60.00 |
| MCCORD, SUSAN L | 01-21-30-5JJ-0000-5760 | 66.00 | 66.00 |
| MCCORKLE, ELIZABETH A & TRAN, JOHN J | 12-21-30-506-0000-4100 | 60.00 | 60.00 |
| MCDONALD, ORAL & MCCUMBER, JULIA A | 12-21-30-502-0000-1160 | 60.00 | 60.00 |
| MCKISSIC, PATRICIA A | 01-21-30-5JJ-0000-7020 | 60.00 | 60.00 |
| MCLAUGHLIN, DEBORAH L | 12-21-30-504-0000-1960 | 60.00 | 60.00 |
| MCLENNAN, ROBERT J & INGRID B | 12-21-30-5HN-0000-4860 | 60.00 | 60.00 |
| MCLUCKIE, THOMAS D LIFE EST & MCLUCKIE, IDA M LIFE | 01-21-30-504-0000-9020 | 60.00 | 60.00 |
| MCRAE, CECIL S | 12-21-30-501-0000-0410 | 60.00 | 60.00 |
| MEADE, JAMES B | 12-21-30-506-0000-4140 | 60.00 | 60.00 |
| MEADOWS, SHAWN & MEADOWS, JENNIFER A | 01-21-30-506-0000-7340 | 66.00 | 66.00 |
| MECKSTROTH, DAVID K & DONNA K | 12-21-30-5HN-0000-5440 | 60.00 | 60.00 |
| MEDINA ELEANOR C PER REP ESTATE OF BOBBYE S MEDINA | 01-21-30-503-0000-8010 | 60.00 | 60.00 |
| MEDINA, RICHARD | 12-21-30-501-0000-0800 | 60.00 | 60.00 |
| MEGGISON, CATHERINE | 12-21-30-502-0000-1470 | 60.00 | 60.00 |
| MELCHIORRI, DUSTIN G | 12-21-30-5HN-0000-4760 | 60.00 | 60.00 |
| MELLENDEZ, CARLOS LIFE EST | 12-21-30-5HN-0000-5600 | 60.00 | 60.00 |
| MELLENDEZ, ISMAEL JR & MILDRED H | 12-21-30-505-0000-3900 | 60.00 | 60.00 |
| MELLOTT, GARY E | 12-21-30-5HN-0000-4920 | 60.00 | 60.00 |
| MELNICK, BRIANA M & NATALE, RYAN A | 01-21-30-503-0000-7260 | 75.00 | 75.00 |
| MENDELSON, DANIEL & WAYS, KERRYLEE & MENDELSON, | 12-21-30-503-0000-2730 | 60.00 | 60.00 |
| MICHALAK, GAYLE E | 01-21-30-5JJ-0000-6580 | 60.00 | 60.00 |
| MIERAU, CHRISTOPHER R & MIERAU, KIMBERLY P | 12-21-30-5HN-0000-5110 | 60.00 | 60.00 |
| MIKHAEIL, RAAFAT Z & ABDELMESSIH, SUZAN A | 12-21-30-504-0000-2340 | 60.00 | 60.00 |
| MILLEN, JANE C & MILLEN, MICHAEL J | 12-21-30-501-0000-0480 | 60.00 | 60.00 |
| MILLER, BERTRUM A | 01-21-30-5JJ-0000-6590 | 60.00 | 60.00 |
| MILLS, AUSTIN & CARTER, JESSIE | 12-21-30-5HN-0000-5380 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| MIRZA, HUSSNAIN S | 01-21-30-503-0000-7680 | 66.00 | 66.00 |
| MOGHADAS, MEHRAN M & KATHRYN I | 01-21-30-5JJ-0000-6120 | 60.00 | 60.00 |
| MONTALVO, LUIS J & DORIS | 01-21-30-5JJ-0000-6650 | 66.00 | 66.00 |
| MONTELEONE, ANDREW J & MONTELEONE, RENEE M & | 12-21-30-501-0000-0720 | 66.00 | 66.00 |
| MONTI, JOSEPH J & ROBIN S | 12-21-30-5HN-0000-5550 | 60.00 | 60.00 |
| MOODIE, HERBERT & RUTH | 01-21-30-5JJ-0000-6920 | 75.00 | 75.00 |
| MOONEYHAN, WAYNE A CO-TRS & MOONEYHAN, SARA L | 12-21-30-5HN-0000-4900 | 60.00 | 60.00 |
| MOORE, AARON P & MOORE, ANDREA R | 01-21-30-504-0000-8750 | 60.00 | 60.00 |
| MOORE, PATRICK G & JENINE L | 01-21-30-504-0000-8320 | 60.00 | 60.00 |
| MORAN, EDWARD J | 12-21-30-506-0000-4310 | 60.00 | 60.00 |
| MORAN, GARY J & ANTOINETTE | 01-21-30-503-0000-7660 | 66.00 | 66.00 |
| MORGAN, HENRY B | 01-21-30-5JJ-0000-6760 | 66.00 | 66.00 |
| MORGAN, MICHAEL T & KRISTY L | 01-21-30-5JJ-0000-6480 | 60.00 | 60.00 |
| MORRIS, JAMES E | 12-21-30-506-0000-4070 | 60.00 | 60.00 |
| MORRISEY, SARAH L & EDWARD L | 12-21-30-504-0000-2100 | 60.00 | 60.00 |
| MORTON, AMY S & MORTON, EMILY M | 01-21-30-504-0000-8180 | 60.00 | 60.00 |
| MORTON, LARRY D & PHYLLIS | 12-21-30-5HN-0000-4870 | 60.00 | 60.00 |
| MUELLER, GARRETT & MUELLER, MARIBEL | 12-21-30-503-0000-2690 | 60.00 | 60.00 |
| MULERO, MAXINE R | 01-21-30-5JJ-0000-6190 | 60.00 | 60.00 |
| MULLER, GARY J & MULLER, BONNIE | 12-21-30-501-0000-0110 | 60.00 | 60.00 |
| MUNRO, JANET C | 12-21-30-506-0000-4050 | 60.00 | 60.00 |
| MURPHY, IAN J TR & MURPHY, SARAH R TR | 12-21-30-505-0000-3230 | 66.00 | 66.00 |
| MURPHY, JAMES P | 12-21-30-505-0000-2940 | 66.00 | 66.00 |
| MURRO, ALBERT F & BERNADETTE A | 01-21-30-506-0000-7310 | 66.00 | 66.00 |
| MYERS, MELISSA R & MYERS, SHAWN C | 12-21-30-501-0000-0370 | 66.00 | 66.00 |
| NALLEY, MARK & CARLA | 12-21-30-5HN-0000-4930 | 60.00 | 60.00 |
| NAMAZI, AKBAR & ZAHRA M | 01-21-30-5JJ-0000-5870 | 60.00 | 60.00 |
| NAPOLITANO, LAURA M | 12-21-30-504-0000-2330 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| NAVAS, JOANN & DECARO, ARTHUR & DECARO, JAMES & | 12-21-30-501-0000-0930 | 60.00 | 60.00 |
| NDIAYE-ASKEW, BIGUE | 01-21-30-504-0000-8300 | 60.00 | 60.00 |
| NELSON, DIANE M | 01-21-30-503-0000-7280 | 75.00 | 75.00 |
| NELSON, LARRY D & SHERISE L | 12-21-30-5HN-0000-4840 | 60.00 | 60.00 |
| NEUBAUM, KENNTH W & KATHLEEN L | 01-21-30-5JJ-0000-7010 | 60.00 | 60.00 |
| NEUFELD, ROBERT L & DENICE L | 12-21-30-501-0000-0950 | 60.00 | 60.00 |
| NGUYEN, HOLLY T & PHUOC KHANH | 01-21-30-504-0000-9320 | 60.00 | 60.00 |
| NICKLEY, JAMES B | 12-21-30-501-0000-0320 | 75.00 | 75.00 |
| NIKOLLAJ, LEKA & DIANA | 12-21-30-504-0000-2080 | 60.00 | 60.00 |
| NIKOLOVA, SYLVIA CO-TRS & STOYTCHEV, PLAMEN CO-TRS | 01-21-30-504-0000-9000 | 60.00 | 60.00 |
| NIPPES, TOD & NAOEMI | 12-21-30-503-0000-2490 | 60.00 | 60.00 |
| NOISEUX, ALBERT G & NOISEUX, MARY ELLEN | 01-21-30-503-0000-7870 | 66.00 | 66.00 |
| NOLIN, JAMES & MOLLIE | 12-21-30-502-0000-1300 | 60.00 | 60.00 |
| NORDSTROM FAMILY TRUST | 01-21-30-504-0000-8410 | 60.00 | 60.00 |
| NORTON, SUSAN K & DANIELS, TIFFANY L | 12-21-30-506-0000-4210 | 60.00 | 60.00 |
| NUNES, GWENDOLEN & WALTER | 12-21-30-503-0000-1670 | 60.00 | 60.00 |
| NUNEZ, GERALD A & MELISSA S | 12-21-30-501-0000-0190 | 66.00 | 66.00 |
| OAKES-GREGORY, MARY B TR | 12-21-30-503-0000-1560 | 60.00 | 60.00 |
| O'BRIEN, EDWARD T & SUSAN R | 12-21-30-501-0000-1120 | 60.00 | 60.00 |
| O'BRIEN, JOHN J JR TR & O'BRIEN, PAMELA TR | 12-21-30-5HN-0000-4830 | 60.00 | 60.00 |
| O'BRIEN, TREVOR M & O'BRIEN, BROOK D | 12-21-30-506-0000-4220 | 60.00 | 60.00 |
| OCHOA, JORGE E & NOEMI C | 12-21-30-503-0000-1600 | 60.00 | 60.00 |
| O'CONNOR, GINA & BRIAN | 01-21-30-5JJ-0000-5920 | 60.00 | 60.00 |
| O'DONNELL, ROBERTA L | 12-21-30-504-0000-1820 | 60.00 | 60.00 |
| OETTINGER, JOSEPH R & HOLLY M | 12-21-30-5HN-0000-4850 | 60.00 | 60.00 |
| O'HANLON, T B TR | 12-21-30-505-0000-2890 | 66.00 | 66.00 |
| OHNSTAD, GAIL A | 12-21-30-504-0000-2290 | 60.00 | 60.00 |
| ORF, TIMOTHY C & ORF, MARGUERITE K | 12-21-30-5HN-0000-5290 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| OSLEGER , REBECCA | 01-21-30-504-0000-8900 | 60.00 | 60.00 |
| OSMOLSKI, DANIEL & HEATHER D | 12-21-30-5HN-0000-5160 | 60.00 | 60.00 |
| OTHELOT, POMPILUS & BROWNE, MARIE | 01-21-30-5JJ-0000-6930 | 75.00 | 75.00 |
| OYLER ALEXANDER & MARIE FAMILY TRUST | 12-21-30-505-0000-3740 | 60.00 | 60.00 |
| OZA, MAGED A | 12-21-30-503-0000-2670 | 60.00 | 60.00 |
| PACK, MARY J | 12-21-30-505-0000-3570 | 60.00 | 60.00 |
| PADILLA, LUCIA F & RAFAEL | 01-21-30-504-0000-8920 | 60.00 | 60.00 |
| PAGE, ELI C & LORI A | 12-21-30-505-0000-3560 | 60.00 | 60.00 |
| PALAU, JOSE A & GIANNINA A | 01-21-30-5JJ-0000-7030 | 60.00 | 60.00 |
| PANKE, RANDY L & DEBORAH | 12-21-30-501-0000-0230 | 75.00 | 75.00 |
| PANTOJA, REGINA | 01-21-30-504-0000-9100 | 60.00 | 60.00 |
| PARKER, JAMES L & PARKER, LAUREN | 01-21-30-504-0000-8380 | 60.00 | 60.00 |
| PARKIN, KEITH E & MATTIE H | 01-21-30-503-0000-7270 | 75.00 | 75.00 |
| PARNIS, PAMELA TR | 01-21-30-5JJ-0000-6860 | 75.00 | 75.00 |
| PARSONS, HOWARD R III & PARSONS, SABRINA K | 12-21-30-504-0000-1990 | 60.00 | 60.00 |
| PASKMAN, KENNETH M CO-TRS & PASKMAN, LAURIE M | 01-21-30-503-0000-7550 | 66.00 | 66.00 |
| PATEL, PINAKIN & PRAFULBALA | 01-21-30-504-0000-9260 | 60.00 | 60.00 |
| PATTEN, TERRY L | 12-21-30-505-0000-3050 | 75.00 | 75.00 |
| PAUL, HEIDI S & PAUL, JAMES J | 12-21-30-501-0000-0660 | 66.00 | 66.00 |
| PEARSON, STEPHEN & PEARSON, RENEE | 12-21-30-504-0000-2240 | 60.00 | 60.00 |
| PECK, KENNETH L | 01-21-30-504-0000-8850 | 60.00 | 60.00 |
| PEREZ, PATRICIA E & COLLAZOS, HAROLD | 12-21-30-503-0000-2720 | 60.00 | 60.00 |
| PEREZ, REINALDO & ANTONIA | 01-21-30-5JJ-0000-5900 | 60.00 | 60.00 |
| PEREZ-ARENAS, DIEGO & JUAREZ, MOLVIN C M | 12-21-30-505-0000-3870 | 60.00 | 60.00 |
| PERGOLA, GERALDINE M & ROCCO | 01-21-30-5JJ-0000-6180 | 60.00 | 60.00 |
| PETERS, CYNTHIA | 12-21-30-506-0000-4270 | 60.00 | 60.00 |
| PETERSEN, GLENN | 12-21-30-501-0000-1080 | 60.00 | 60.00 |
| PETERSON, BRAD | 01-21-30-504-0000-8970 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| PETRUSA, AMANDA O | 01-21-30-5JJ-0000-6950 | 66.00 | 66.00 |
| PHILLIPS, SCOTT L | 12-21-30-506-0000-4260 | 60.00 | 60.00 |
| PIERCE, ALISON J | 01-21-30-504-0000-8240 | 60.00 | 60.00 |
| PIERRE, MANOUCHEKA & LAURENT, PIERRE L | 01-21-30-5JJ-0000-6630 | 66.00 | 66.00 |
| PIOMBINO, FREDERICK & DEBRA | 12-21-30-504-0000-1700 | 60.00 | 60.00 |
| PISTOCCO, JAMES A & ROSANNE | 01-21-30-5JJ-0000-5620 | 75.00 | 75.00 |
| PLACA, ADOLFO | 12-21-30-504-0000-2180 | 60.00 | 60.00 |
| PLESH, CAROL L & PLESH, DARRIN & PLESH, SHANNON | 12-21-30-501-0000-0920 | 60.00 | 60.00 |
| PLESH, RUBY ANN T | 12-21-30-5HN-0000-5170 | 60.00 | 60.00 |
| PLESH, SHANNON L & PLESH, RUBY T | 12-21-30-504-0000-2010 | 60.00 | 60.00 |
| PLUNKETT, PETERP & BRENDA R | 01-21-30-504-0000-8170 | 60.00 | 60.00 |
| PMC REO FINANCING TRUST | 12-21-30-505-0000-3700 | 60.00 | 60.00 |
| POLK, SYLVESTER T & OLIVIA L | 12-21-30-506-0000-4280 | 60.00 | 60.00 |
| POLLOCK, LEE R & DEBRA A | 01-21-30-504-0000-8450 | 60.00 | 60.00 |
| PONS, MICHAEL JR | 12-21-30-504-0000-2000 | 60.00 | 60.00 |
| POTTER, JAMES | 12-21-30-505-0000-3290 | 60.00 | 60.00 |
| POWERS, MARK & DENISE | 01-21-30-503-0000-7700 | 66.00 | 66.00 |
| PROGRESS RESIDENTIAL BORROWER 1 LLC | 12-21-30-506-0000-4550 | 60.00 | 60.00 |
| PROGRESS RESIDENTIAL BORROWER 4 LLC | 12-21-30-5HN-0000-4730 | 60.00 | 60.00 |
| PROGRESS RESIDENTIAL BORROWER 4 LLC | 12-21-30-5HN-0000-5430 | 60.00 | 60.00 |
| PROGRESS RESIDENTIAL BORROWER 5 LLC | 12-21-30-503-0000-2450 | 60.00 | 60.00 |
| PROGRESS RESIDENTIAL BORROWER 6 LLC | 12-21-30-505-0000-3830 | 60.00 | 60.00 |
| PROLE, ALEKSANDAR | 12-21-30-503-0000-2380 | 60.00 | 60.00 |
| PROPERTY MANAGEMENT SOLUTIONS FL LLC | 12-21-30-506-0000-3920 | 60.00 | 60.00 |
| PRUSS, RICHARD J TR | 12-21-30-506-0000-4490 | 60.00 | 60.00 |
| PRZECLAWSKI, FRANCOISE & MICHEL | 01-21-30-5JJ-0000-6620 | 66.00 | 66.00 |
| QMR01 LLC | 01-21-30-504-0000-8830 | 60.00 | 60.00 |
| QUIROZ, MARCO A & MORA, CLAUDIA N | 12-21-30-5HN-0000-5540 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| RADMANOVIC, JOVAN & RADMANOVIC, SOKA | 12-21-30-505-0000-3240 | 66.00 | 66.00 |
| RADMANOVIC, MILICA & VELEMIR, ZORAN | 01-21-30-5JJ-0000-6010 | 60.00 | 60.00 |
| RAINEY, ARVIL G | 12-21-30-505-0000-2960 | 66.00 | 66.00 |
| RAMSEY, RUTH A | 12-21-30-504-0000-2260 | 60.00 | 60.00 |
| RASINSKI, MICHAEL J | 12-21-30-501-0000-0250 | 75.00 | 75.00 |
| RASPO, WILLIAM P & LISA | 12-21-30-501-0000-0990 | 60.00 | 60.00 |
| RAYMOND, GAIL A | 01-21-30-5JJ-0000-5910 | 60.00 | 60.00 |
| REED, DAVID L & JUDITH W | 12-21-30-504-0000-2150 | 60.00 | 60.00 |
| REIBLICH, JONATHAN W & CHRISTINA M | 12-21-30-501-0000-0840 | 66.00 | 66.00 |
| REID, MERITA | 12-21-30-504-0000-2070 | 60.00 | 60.00 |
| REIHS, MELVIN F & ARDIS J | 12-21-30-506-0000-4470 | 60.00 | 60.00 |
| REILLY, MICHAEL & KATHRYN | 01-21-30-504-0000-8560 | 60.00 | 60.00 |
| REYES, RAMON L | 12-21-30-502-0000-1310 | 60.00 | 60.00 |
| REYNOLDS, MICHAEL L | 12-21-30-504-0000-2030 | 60.00 | 60.00 |
| REYOME, GERALD R & JULIE A | 12-21-30-5HN-0000-5520 | 60.00 | 60.00 |
| RHODES, MARK S | 01-21-30-504-0000-8980 | 60.00 | 60.00 |
| RICE, CHRISTINE A & HAUK, MATTHEW T | 01-21-30-504-0000-9060 | 60.00 | 60.00 |
| RICHARDSON, RANDALL M | 01-21-30-504-0000-9170 | 60.00 | 60.00 |
| RICHEN, PHILIPPE J & BARBARA M | 01-21-30-504-0000-8400 | 60.00 | 60.00 |
| RIDDICK, MAX F & PATRICIA M | 12-21-30-506-0000-4540 | 60.00 | 60.00 |
| RIGDON, GRANT W & SEYAM, EDTEHAAL | 12-21-30-5HN-0000-5140 | 60.00 | 60.00 |
| RITZER, BRUCE A & SANDRA L | 01-21-30-503-0000-7460 | 60.00 | 60.00 |
| RIVERA, ANN M | 12-21-30-505-0000-2930 | 66.00 | 66.00 |
| RIVERA, BAUTISTA KEILA & BATISTA, EFRAIN | 12-21-30-505-0000-3530 | 60.00 | 60.00 |
| RIVERA, CARMEN M | 12-21-30-503-0000-1520 | 60.00 | 60.00 |
| RIVERA, FERNANDO & SARA | 12-21-30-502-0000-1450 | 60.00 | 60.00 |
| RIVERA, HECTOR L & ANN | 12-21-30-505-0000-2880 | 60.00 | 60.00 |
| RIVERA, PEDRO J & RIVERA, STEPHANIE M | 01-21-30-503-0000-7190 | 75.00 | 75.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| RIVERA, RAQUEL | 12-21-30-501-0000-1010 | 60.00 | 60.00 |
| RIVERS , TRACIE P & JOHNSON, LELER B HEIR | 12-21-30-505-0000-3260 | 66.00 | 66.00 |
| ROBERTS, DONALD K & FRANCES M | 01-21-30-504-0000-8130 | 60.00 | 60.00 |
| ROBERTS, MICHAEL C & GINGER R | 12-21-30-501-0000-0860 | 66.00 | 66.00 |
| ROCA, FRANK J & JILL C | 12-21-30-501-0000-0530 | 60.00 | 60.00 |
| RODRIGUEZ, ROCHELLE A & DEWAR , MICHELLE | 12-21-30-505-0000-3820 | 60.00 | 60.00 |
| ROGERS, MICHAEL L & ROGERS, TRIXIE P | 01-21-30-5JJ-0000-6970 | 66.00 | 66.00 |
| ROMBOLI, THOMAS A & ROMBOLI, JUDITH | 01-21-30-5JJ-0000-6320 | 66.00 | 66.00 |
| ROOPNARINE, IMTAZ | 12-21-30-5HN-0000-4980 | 60.00 | 60.00 |
| ROSENFELD, HOWARD & MADELYNE | 12-21-30-503-0000-2680 | 60.00 | 60.00 |
| ROSS, STEPHANIE R & TELL, DYLAN S | 01-21-30-5JJ-0000-6210 | 60.00 | 60.00 |
| ROSTECK, WILLIAM N & JOYCE M | 01-21-30-504-0000-8110 | 60.00 | 60.00 |
| ROWLEY, BRENT L & LISA D | 12-21-30-502-0000-1230 | 60.00 | 60.00 |
| ROZON, PAMELA | 01-21-30-504-0000-8280 | 60.00 | 60.00 |
| RUCCI, ROBERT J & DONNA J | 12-21-30-506-0000-4300 | 60.00 | 60.00 |
| RUIZ, GABRIEL & SANDRA L | 12-21-30-506-0000-4200 | 60.00 | 60.00 |
| RUIZ, LUCIO & RUIZ, MARIA A | 01-21-30-5JJ-0000-6040 | 60.00 | 60.00 |
| RUSSO, HOPE L | 12-21-30-506-0000-4110 | 60.00 | 60.00 |
| RYALL, GEORGE C & ELLEN M | 12-21-30-505-0000-3030 | 75.00 | 75.00 |
| SABRIKHANI, MAHMOUD R | 01-21-30-504-0000-8440 | 60.00 | 60.00 |
| SAFIE, JOSE F & SAFIE, ROSA I | 12-21-30-505-0000-3010 | 75.00 | 75.00 |
| SALGADO, JOSE A & NORMA | 01-21-30-5JJ-0000-5990 | 60.00 | 60.00 |
| SAMUEL, SAMUEL & SAMUEL, JOYCE | 12-21-30-506-0000-3970 | 60.00 | 60.00 |
| SAMY, ANTONIUS | 12-21-30-505-0000-3660 | 60.00 | 60.00 |
| SANCHEZ, JOSE & FERNANDEZ, GLORIA | 12-21-30-506-0000-3930 | 60.00 | 60.00 |
| SANDERS, LOUIS K & BETTIE J | 12-21-30-503-0000-1590 | 60.00 | 60.00 |
| SANTAW, ERIC | 12-21-30-504-0000-2270 | 60.00 | 60.00 |
| SANTIAGO, ABIGAIL N & DE JESUS, JOSE R | 01-21-30-503-0000-7220 | 75.00 | 75.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| SANTOS, ANGEL L | 01-21-30-504-0000-8760 | 60.00 | 60.00 |
| SARDO, ANTHONY M & MARY J | 12-21-30-504-0000-1910 | 60.00 | 60.00 |
| SAUNDERS, MEGAN M & SAUNDERS, DOUGLAS R | 01-21-30-504-0000-9310 | 60.00 | 60.00 |
| SAYERS, JOSEPH A | 01-21-30-5JJ-0000-5680 | 75.00 | 75.00 |
| SAYLES, PATRICIA | 12-21-30-506-0000-4670 | 60.00 | 60.00 |
| SCHAB, DANIEL E & SUSAN K | 12-21-30-503-0000-1510 | 60.00 | 60.00 |
| SCHIFANO, ANDREA & STACY | 01-21-30-504-0000-8500 | 60.00 | 60.00 |
| SCHINDLER, CHARLES G & LINDIA J | 12-21-30-505-0000-3160 | 66.00 | 66.00 |
| SCHMIDT, JASON E & LESLEY H | 01-21-30-5JJ-0000-6030 | 60.00 | 60.00 |
| SCHMIDT, MARGARET A | 01-21-30-503-0000-7980 | 60.00 | 60.00 |
| SCHMIEDER, GEORGE K | 12-21-30-504-0000-2320 | 60.00 | 60.00 |
| SCHNEEMAN, RICHARD J | 01-21-30-504-0000-8910 | 60.00 | 60.00 |
| SCHNEIDER, ANDREA F & POLLACK, JASON A | 12-21-30-505-0000-3760 | 60.00 | 60.00 |
| SCHOBER, NANCY K | 01-21-30-5JJ-0000-5830 | 60.00 | 60.00 |
| SCHRODER, BEVERLY A | 12-21-30-502-0000-1370 | 60.00 | 60.00 |
| SCHROEDER, JOHN S L & SCHROEDER, CRYSTAL L | 12-21-30-5HN-0000-5510 | 60.00 | 60.00 |
| SCHUBACH, MARILYN R TR | 12-21-30-503-0000-2700 | 60.00 | 60.00 |
| SCHULTZ, WALTER B & JENNIFER L | 12-21-30-505-0000-3850 | 60.00 | 60.00 |
| SCOTT, TERRANCE J & DEANA M | 12-21-30-501-0000-0440 | 60.00 | 60.00 |
| SCRIMA, JOHN L & ROSEMARY W | 01-21-30-506-0000-7380 | 60.00 | 60.00 |
| SCULLY ALICE A LIVING TRUST | 12-21-30-5HN-0000-5070 | 60.00 | 60.00 |
| SEARS, JEFFREY & SEARS, DEBORAH | 12-21-30-502-0000-1360 | 60.00 | 60.00 |
| SEGURA, MICHAEL J & CANON, SEGURA JANIS | 01-21-30-5JJ-0000-7080 | 60.00 | 60.00 |
| SEIDULE, GREGORY D | 12-21-30-501-0000-0130 | 60.00 | 60.00 |
| SENRA, ANTONIO & DEBORAH D | 12-21-30-505-0000-2810 | 60.00 | 60.00 |
| SERPILLI, GIULIO C & ANSELMO, SHANNON E | 12-21-30-505-0000-3890 | 60.00 | 60.00 |
| SETTLE, ROBERT R & KIMBERLY M | 12-21-30-503-0000-2360 | 60.00 | 60.00 |
| SEVERE, JENINE | 01-21-30-503-0000-7950 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| SHADRICK, FRANKLIN | 12-21-30-501-0000-0380 | 66.00 | 66.00 |
| SHEA, MICHAEL L & REBECCA A | 12-21-30-506-0000-4370 | 60.00 | 60.00 |
| SHEIKH, OL ESLAMI & SOWTI, MOHAMED A | 12-21-30-501-0000-0470 | 60.00 | 60.00 |
| SHENOUDA, FRANCIS & SHENOUDA, ASKANDARA & | 12-21-30-503-0000-2650 | 60.00 | 60.00 |
| SHIRLEY, BANCROFT O & ERCILDA J | 12-21-30-501-0000-0350 | 66.00 | 66.00 |
| SHIRLEY, EVADNE P | 01-21-30-5JJ-0000-6170 | 60.00 | 60.00 |
| SHOOPMAN, SAMUEL G & BROOKE E | 12-21-30-505-0000-3220 | 66.00 | 66.00 |
| SHOR, MAURICE & ROSE M | 12-21-30-505-0000-3120 | 60.00 | 60.00 |
| SIBBITT, KEVIN L & KAZUMI I | 12-21-30-501-0000-0330 | 75.00 | 75.00 |
| SILL, KORY | 12-21-30-504-0000-2110 | 60.00 | 60.00 |
| SILVA, KATHLEEN A | 01-21-30-5JJ-0000-5740 | 66.00 | 66.00 |
| SILVEIRA, SCOTT | 01-21-30-5JJ-0000-6450 | 60.00 | 60.00 |
| SIMMONDS, NESTOR A & AURA E | 12-21-30-502-0000-1490 | 60.00 | 60.00 |
| SINGH, KENNETH C & CAROLYN | 12-21-30-504-0000-1780 | 60.00 | 60.00 |
| SINGH, RAYMOND & RAJH | 12-21-30-501-0000-001A | 66.00 | 66.00 |
| SINK, LESLIE C & DEBBIE M | 01-21-30-504-0000-8890 | 60.00 | 60.00 |
| SKINNER, JOHN & FARINA, NATALIE | 12-21-30-502-0000-1210 | 60.00 | 60.00 |
| SMITH, BONNIE & SMITH, BRIAN | 01-21-30-504-0000-9390 | 60.00 | 60.00 |
| SMITH, DAVID A & REYNOLDS, SUSAN L | 12-21-30-5HN-0000-5580 | 60.00 | 60.00 |
| SMITH, PATRICK & SMITH, AMANDA | 12-21-30-501-0000-0970 | 60.00 | 60.00 |
| SMITH, SUSAN J & BLACKBURN, JANICE L | 01-21-30-5JJ-0000-5750 | 66.00 | 66.00 |
| SMYTH, MICHAEL P & PILAR S | 12-21-30-5HN-0000-4970 | 60.00 | 60.00 |
| SODEN, JOAN | 12-21-30-501-0000-1060 | 60.00 | 60.00 |
| SODEN, MELINDA F & WILLIAM J | 12-21-30-502-0000-1480 | 60.00 | 60.00 |
| SODERHOLM, BJARNE & MADELAINE | 01-21-30-504-0000-8940 | 60.00 | 60.00 |
| SOOS-FELL, KELLY M & FELL, SEAN C | 12-21-30-505-0000-3480 | 60.00 | 60.00 |
| SORENSEN, JACQUELINE T | 12-21-30-501-0000-0430 | 60.00 | 60.00 |
| ST LAURENT, ELEANOR M & ST LAURENT, CORINNE | 12-21-30-504-0000-1980 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| ST PIERRE, BETH A TR | 12-21-30-503-0000-2520 | 60.00 | 60.00 |
| ST PIERRE, GEORGE J | 12-21-30-505-0000-3310 | 60.00 | 60.00 |
| STAFFORD, GREGORY E & KUAKUL, KANNIKA | 12-21-30-501-0000-0180 | 66.00 | 66.00 |
| STALVEY, WALTER R & ELIZABETH A | 01-21-30-503-0000-7820 | 60.00 | 60.00 |
| STALVEY, WESLEY & STALVEY, TARA | 12-21-30-506-0000-4480 | 60.00 | 60.00 |
| STANHOPE, JASON & LEANNA | 12-21-30-505-0000-3780 | 60.00 | 60.00 |
| STEELE, DEBRA & ROY, SHALINI | 01-21-30-5JJ-0000-5790 | 60.00 | 60.00 |
| STERLING, DAVID & RUDIO-STERLING, MARYANNE | 12-21-30-5HN-0000-4690 | 60.00 | 60.00 |
| STEWART, JOSHUA W & MARY | 12-21-30-501-0000-1130 | 60.00 | 60.00 |
| STILP, AIMEE R | 01-21-30-504-0000-8150 | 60.00 | 60.00 |
| STONE, CHARLES S & JOANNE E | 01-21-30-504-0000-8090 | 60.00 | 60.00 |
| STONE, WILLIAM T & ROBERTA A | 01-21-30-504-0000-8860 | 60.00 | 60.00 |
| STREMBICKI, RICHARD H & DIANA M | 01-21-30-504-0000-9200 | 60.00 | 60.00 |
| STRUDGEON, WILLIAM B & ANNE-, MARGRET | 12-21-30-505-0000-3670 | 60.00 | 60.00 |
| STUART, BRANDI M | 01-21-30-503-0000-7600 | 66.00 | 66.00 |
| SUAREZ, ROSA M & CARY, JAMES H & FLODEN, ANGELA D | 01-21-30-5JJ-0000-5840 | 60.00 | 60.00 |
| SULLIVAN, KENNETH L TR & SULLIVAN, LOVE L TR | 01-21-30-504-0000-8690 | 60.00 | 60.00 |
| SULLIVAN, PETER E & SHARON L | 12-21-30-505-0000-3470 | 60.00 | 60.00 |
| SUMINSKI, LEONARD T & NAOMI | 12-21-30-506-0000-4590 | 60.00 | 60.00 |
| SUMSER, NORBERT H & SUSAN M | 12-21-30-503-0000-1610 | 60.00 | 60.00 |
| SWEAT, RICHARD A | 12-21-30-5HN-0000-4790 | 60.00 | 60.00 |
| SWEEZEY, KENNETH A & ARLEEN | 01-21-30-504-0000-9160 | 60.00 | 60.00 |
| TACKABERRY, MICHAEL W & SHARON | 01-21-30-506-0000-7320 | 66.00 | 66.00 |
| TAYLOR, ELLIOT M & TIFFANY | 01-21-30-504-0000-8460 | 60.00 | 60.00 |
| TAYLOR, WAYNE A & TAYLOR, ELAINE | 12-21-30-501-0000-0240 | 75.00 | 75.00 |
| TELLEZ, CARL & TELLEZ, MARJORIE | 01-21-30-5JJ-0000-7060 | 60.00 | 60.00 |
| TELLO, JULIEANN | 12-21-30-505-0000-3680 | 60.00 | 60.00 |
| TERRY, VICTOR L & BULEY, ASHLEY M | 12-21-30-501-0000-0390 | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| THOMPSON, KELLY & GREG | 12-21-30-5HN-0000-5420 | 60.00 | 60.00 |
| THOMPSON, SANDRA M & THOMPSON, JOHN L & HAEFNER, | 01-21-30-5JJ-0000-5940 | 60.00 | 60.00 |
| TIJERINO-MELELENDEZ, VALERIA & MELELENDEZ, ALEXANDER | 01-21-30-5JJ-0000-6400 | 60.00 | 60.00 |
| TIMOTHY, ROSEMARIE A & KEIRON A | 12-21-30-505-0000-2920 | 66.00 | 66.00 |
| TINGLE, GEORGE W & MARGARET D | 12-21-30-5HN-0000-5000 | 60.00 | 60.00 |
| TOLAND, DONALD M & RAYMONDE G | 12-21-30-502-0000-1180 | 60.00 | 60.00 |
| TOLEDO, JORGE N | 12-21-30-505-0000-2910 | 66.00 | 66.00 |
| TOOMEY, NINA V | 01-21-30-504-0000-9380 | 60.00 | 60.00 |
| TORGLER, DANIEL O & RODON, TORGLER VIRGINIA | 01-21-30-504-0000-8570 | 60.00 | 60.00 |
| TORRES, LUIS F & KRISNAMOR | 01-21-30-5JJ-0000-6220 | 60.00 | 60.00 |
| TORRES, MARITES M | 12-21-30-5HN-0000-5200 | 60.00 | 60.00 |
| TOULAMI, NAHEED & PARSEE, AL | 12-21-30-5HN-0000-5410 | 60.00 | 60.00 |
| TRAVER, KEITH M & AMY L | 01-21-30-5JJ-0000-6380 | 66.00 | 66.00 |
| TRAVIS, AMY J & TRAVIS, JOHN | 01-21-30-503-0000-7750 | 66.00 | 66.00 |
| TRAYLOR, TERRY N & JO ANNE | 01-21-30-5JJ-0000-6980 | 66.00 | 66.00 |
| TRIMBOLI, JAMES A & LORRAINE M | 01-21-30-503-0000-7740 | 66.00 | 66.00 |
| TRIPLET, JAME R & NANCY G | 12-21-30-501-0000-0940 | 60.00 | 60.00 |
| TUAZON, MICHAEL D & SASHA L | 01-21-30-504-0000-9270 | 60.00 | 60.00 |
| TURCO, JAMIE L & NICHOLAS C | 12-21-30-506-0000-4520 | 60.00 | 60.00 |
| TWIM LLC | 01-21-30-5JJ-0000-6470 | 60.00 | 60.00 |
| UNSETH, STACY L | 01-21-30-5JJ-0000-6850 | 75.00 | 75.00 |
| UNTERREINER, DAX D & CAROL A | 01-21-30-5JJ-0000-5880 | 60.00 | 60.00 |
| US BANK TRUST TR | 01-21-30-503-0000-7890 | 66.00 | 66.00 |
| VALENTIN, DIANA & VALENTIN, ROBERT | 01-21-30-506-0000-7350 | 60.00 | 60.00 |
| VALLE, HECTOR R & TERRY L | 12-21-30-505-0000-3540 | 60.00 | 60.00 |
| VAN HOOSE, ANDREA J TR | 01-21-30-5JJ-0000-6490 | 60.00 | 60.00 |
| VAN HOOSE, WILLIAM D TR | 01-21-30-503-0000-8020 | 60.00 | 60.00 |
| VANDERGRIFF, JESSE C & BONNIE J | 01-21-30-506-0000-7390 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------|
| VANORE, MATTHEW R & VANORE, ERIN B T | 12-21-30-502-0000-1250 | 60.00 | 60.00 |
| VARELA, CHRISTOPHER & DIAZ, MILENA | 12-21-30-503-0000-2460 | 60.00 | 60.00 |
| VARELA, MICHAEL A | 12-21-30-504-0000-1870 | 60.00 | 60.00 |
| VARN, MICHAEL D & DARCEY G | 12-21-30-504-0000-1860 | 60.00 | 60.00 |
| VASCONCELLOS, PEDRO & VASCONCELLOS, MELANIE | 01-21-30-5JJ-0000-6200 | 60.00 | 60.00 |
| VASQUEZ, JEANINE | 01-21-30-5JJ-0000-7090 | 60.00 | 60.00 |
| VASQUEZ, SCOTT R & HERRING, LISA | 01-21-30-504-0000-8530 | 60.00 | 60.00 |
| VAUGHAN, BARBARA L | 01-21-30-5JJ-0000-5860 | 60.00 | 60.00 |
| VEIT, LLOYD | 01-21-30-503-0000-7790 | 60.00 | 60.00 |
| VELAZQUEZ, ELBA I | 01-21-30-503-0000-8050 | 66.00 | 66.00 |
| VERA, ORLANDO | 12-21-30-506-0000-4360 | 60.00 | 60.00 |
| VERDESCA, JOHN & MARLO | 01-21-30-5JJ-0000-6570 | 60.00 | 60.00 |
| VERTULLO, MICHAEL W & GLEFKE, HEATHER J | 01-21-30-5JJ-0000-5820 | 60.00 | 60.00 |
| VIERA-GONZALEZ, TAMARA & VIERA-GONZALEZ, | 12-21-30-505-0000-3280 | 60.00 | 60.00 |
| VOGT, JASON T & VOGT, DANIELLE | 01-21-30-5JJ-0000-6510 | 60.00 | 60.00 |
| VOLDSETH, KATHY R & CHARLES A | 01-21-30-504-0000-9140 | 60.00 | 60.00 |
| VREELAND, JACK & CAROL A | 01-21-30-5JJ-0000-6070 | 60.00 | 60.00 |
| WALKER SUZANNE H | 12-21-30-503-0000-2610 | 60.00 | 60.00 |
| WALKER, MICAH & WALKER, LAURA | 12-21-30-502-0000-1410 | 60.00 | 60.00 |
| WASIK, JEROME P & VICTORIA A | 12-21-30-5HN-0000-5490 | 60.00 | 60.00 |
| WATSON, A CHRISTINE ENH LIFE EST & WATSON WILLIAM | 01-21-30-503-0000-7840 | 66.00 | 66.00 |
| WATSON, COLIN P & FREIDA C | 12-21-30-504-0000-1760 | 60.00 | 60.00 |
| WATSON, ODIS D & SUSAN J | 01-21-30-506-0000-7370 | 60.00 | 60.00 |
| WEBBER, ANDREW S & VILLADA, MARTINCIA | 12-21-30-5HN-0000-4710 | 60.00 | 60.00 |
| WEBSTER, FRANCES | 01-21-30-5JJ-0000-6110 | 60.00 | 60.00 |
| WEHKING, JASON D & WEHKING, KATHERINE E | 12-21-30-5HN-0000-5340 | 60.00 | 60.00 |
| WELCOM, GERALD T & ADELE N | 01-21-30-5JJ-0000-5960 | 60.00 | 60.00 |
| WENDT, MONICA K TR | 12-21-30-505-0000-3420 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------|
| WENTZELL, LISA R & WENTZELL, CHRISTOPHER G | 12-21-30-501-0000-1020 | 60.00 | 60.00 |
| WHITE, DAVID B & WHITE, BRIDGET | 01-21-30-5JJ-0000-6160 | 60.00 | 60.00 |
| WHITE, KENNETH J | 01-21-30-5JJ-0000-7140 | 66.00 | 66.00 |
| WHITE, TERRY L & BETH E | 12-21-30-504-0000-1950 | 60.00 | 60.00 |
| WHYDE, WILLIAM F & ALLISON L | 01-21-30-504-0000-8780 | 60.00 | 60.00 |
| WIEDENHOFER, PAUL C & ELIZABETH | 01-21-30-504-0000-9080 | 60.00 | 60.00 |
| WIGHT, PATRICIA | 01-21-30-5JJ-0000-6150 | 60.00 | 60.00 |
| WILKEN, JANICE S TR | 01-21-30-5JJ-0000-6360 | 66.00 | 66.00 |
| WILLIAMS, ANDRAU S & WILLIAMS, TAMKA S | 01-21-30-5JJ-0000-6100 | 60.00 | 60.00 |
| WILLIAMS, BONNIE J TR | 12-21-30-5HN-0000-5230 | 60.00 | 60.00 |
| WILLIAMS, CYNTHIA A & CAMPBELL, LORI L | 01-21-30-504-0000-8220 | 60.00 | 60.00 |
| WILLIAMS, HEATHER S | 12-21-30-5HN-0000-5300 | 60.00 | 60.00 |
| WILLIAMS, STEPHEN W & E | 01-21-30-503-0000-7520 | 60.00 | 60.00 |
| WILSON, JOSEPH & WILSON, ELIZABETH | 01-21-30-504-0000-8480 | 60.00 | 60.00 |
| WING, KRISTEN L & WING, RYAN J | 12-21-30-506-0000-4530 | 60.00 | 60.00 |
| WINKLER, MICHAEL & KELLY | 12-21-30-505-0000-3080 | 66.00 | 66.00 |
| WINN, BRUCE T & DIANE M | 12-21-30-5HN-0000-4810 | 60.00 | 60.00 |
| WINTERS, CHARLES E TR | 12-21-30-505-0000-3360 | 60.00 | 60.00 |
| WIRSING, MICHAEL A | 01-21-30-5JJ-0000-6060 | 60.00 | 60.00 |
| WIRTH, CHRISTOPHER C & COUCH, HEATHER A | 01-21-30-5JJ-0000-6280 | 66.00 | 66.00 |
| WISEMAN, STEPHANIE | 12-21-30-505-0000-3800 | 60.00 | 60.00 |
| WOLF, AARON M & WOLF, LAURIE D | 01-21-30-503-0000-7770 | 60.00 | 60.00 |
| WOLF, DANIEL J & KATHLEEN R | 12-21-30-501-0000-0910 | 60.00 | 60.00 |
| WOLF, ERIK D & LINDSEY R | 01-21-30-504-0000-9090 | 60.00 | 60.00 |
| WONG, JASON A & KRISTIN D | 12-21-30-503-0000-2570 | 60.00 | 60.00 |
| WONG, WAI KWOK & WONG, YUK KUEN | 01-21-30-504-0000-8390 | 60.00 | 60.00 |
| WOODWORTH, MATTHEW L & STACIE L | 12-21-30-503-0000-2640 | 60.00 | 60.00 |
| WRENN, LAWRENCE R & KATHERINE S | 01-21-30-5JJ-0000-5810 | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|-------------------------------|-------------------------|
| WRIGHT, BEVERLY A | 01-21-30-5JJ-0000-6020 | 60.00 | 60.00 |
| WYATT, BOBBY W & WOLF, DANETTE S | 12-21-30-5HN-0000-4940 | 60.00 | 60.00 |
| WYSLUZALY, JOSEPH & WYSLUZALY, ASHTEN | 01-21-30-504-0000-9220 | 60.00 | 60.00 |
| YAFFEE, DONALD & LINDA M | 12-21-30-503-0000-1660 | 60.00 | 60.00 |
| YAGER, JASON & MELANIE | 12-21-30-504-0000-1720 | 60.00 | 60.00 |
| YANNON, LINDA L LIFE EST | 12-21-30-505-0000-3590 | 60.00 | 60.00 |
| YEATTS, CARA P & JONATHAN R | 01-21-30-504-0000-8710 | 60.00 | 60.00 |
| YONG, ZHI | 01-21-30-504-0000-9230 | 60.00 | 60.00 |
| YOUNGGREEN, RICK L | 12-21-30-5HN-0000-5560 | 60.00 | 60.00 |
| ZEIHER, THEODORE J | 01-21-30-504-0000-8140 | 60.00 | 60.00 |
| ZORNEK, ESTHER | 12-21-30-503-0000-1640 | 60.00 | 60.00 |
| ZYAMBO, TELIYA | 12-21-30-505-0000-3720 | 60.00 | 60.00 |
| Project Totals | 936 Parcels | \$58,047.00 | \$58,047.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 01-21-30-503-0000-7160 | CHAPELAINE, CHAD & STEPHANIE | \$75.00 | \$75.00 |
| 01-21-30-503-0000-7170 | CAMMACK, MARK W F & HOLTZMAN, AMANDA J | 75.00 | 75.00 |
| 01-21-30-503-0000-7180 | DAMON, JAMES & LAURA K | 75.00 | 75.00 |
| 01-21-30-503-0000-7190 | RIVERA, PEDRO J & RIVERA, STEPHANIE M | 75.00 | 75.00 |
| 01-21-30-503-0000-7200 | CUSHENBERRY, ADRIAN & CUSHENBERRY, CHELSEA | 75.00 | 75.00 |
| 01-21-30-503-0000-7210 | FINLEY, DANIEL M & ZAHIRA | 75.00 | 75.00 |
| 01-21-30-503-0000-7220 | SANTIAGO, ABIGAIL N & DE JESUS, JOSE R | 75.00 | 75.00 |
| 01-21-30-503-0000-7230 | ADORNO, JUAN B & ANNA M | 75.00 | 75.00 |
| 01-21-30-503-0000-7240 | DEVINE, SCOTT & DEVINE, JENNIFER | 75.00 | 75.00 |
| 01-21-30-503-0000-7250 | GRANDOWSKI, VICTOR P & ANNA M | 75.00 | 75.00 |
| 01-21-30-503-0000-7260 | MELNICK, BRIANA M & NATALE, RYAN A | 75.00 | 75.00 |
| 01-21-30-503-0000-7270 | PARKIN, KEITH E & MATTIE H | 75.00 | 75.00 |
| 01-21-30-503-0000-7280 | NELSON, DIANE M | 75.00 | 75.00 |
| 01-21-30-503-0000-7290 | IRIZARRY, JOSE & IRIZARRY, MIRIAM | 75.00 | 75.00 |
| 01-21-30-503-0000-7460 | RITZER, BRUCE A & SANDRA L | 60.00 | 60.00 |
| 01-21-30-503-0000-7470 | CHEN, PEIHUA | 60.00 | 60.00 |
| 01-21-30-503-0000-7480 | CULBERTSON, TIGE A & CULBERTSON, SARA M | 60.00 | 60.00 |
| 01-21-30-503-0000-7490 | BILL, EDWARD M & DIANA C | 60.00 | 60.00 |
| 01-21-30-503-0000-7500 | LOVING, MARY L | 60.00 | 60.00 |
| 01-21-30-503-0000-7510 | 2017-1 IH BORROWER LP | 60.00 | 60.00 |
| 01-21-30-503-0000-7520 | WILLIAMS, STEPHEN W & E | 60.00 | 60.00 |
| 01-21-30-503-0000-7530 | GONANO, CHARLES L & R JOY | 60.00 | 60.00 |
| 01-21-30-503-0000-7540 | ATKINS, DOUGLAS E ENH LIFE EST & ATKINS, VIRGINIA | 66.00 | 66.00 |
| 01-21-30-503-0000-7550 | PASKMAN, KENNETH M CO-TRS & PASKMAN, LAURIE M | 66.00 | 66.00 |
| 01-21-30-503-0000-7560 | 2018-2 1H BORROWER LP | 66.00 | 66.00 |
| 01-21-30-503-0000-7570 | BECK, ROBERT C ENH LIFE EST & BECK, PATTY J ENH | 66.00 | 66.00 |
| 01-21-30-503-0000-7580 | COLON, CARMEN M TR & COLON, JOSE A TR | 66.00 | 66.00 |
| 01-21-30-503-0000-7590 | DEL BENE, GEOFFREY | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 01-21-30-503-0000-7600 | STUART, BRANDI M | 66.00 | 66.00 |
| 01-21-30-503-0000-7610 | LEE, JAMES R & LORIE A | 66.00 | 66.00 |
| 01-21-30-503-0000-7620 | ANDERSON, JOHN E & THERESA M | 66.00 | 66.00 |
| 01-21-30-503-0000-7630 | GIURCA, RADU A & LLEANA | 66.00 | 66.00 |
| 01-21-30-503-0000-7640 | CAMPBELL, MARCUS E & VICTORIA G | 60.00 | 60.00 |
| 01-21-30-503-0000-7650 | GUTIERREZ, FERNANDO A & LISA A | 60.00 | 60.00 |
| 01-21-30-503-0000-7660 | MORAN, GARY J & ANTOINETTE | 66.00 | 66.00 |
| 01-21-30-503-0000-7670 | MATHIS, JOHN D & KAREN L | 66.00 | 66.00 |
| 01-21-30-503-0000-7680 | MIRZA, HUSSNAIN S | 66.00 | 66.00 |
| 01-21-30-503-0000-7690 | FIELDS, MILLICENT J | 66.00 | 66.00 |
| 01-21-30-503-0000-7700 | POWERS, MARK & DENISE | 66.00 | 66.00 |
| 01-21-30-503-0000-7710 | BOVE, TRACY & BOVE, WAYNE | 66.00 | 66.00 |
| 01-21-30-503-0000-7720 | CONFIDENTIAL PER STATUTES | 66.00 | 66.00 |
| 01-21-30-503-0000-7730 | ALALOU, DEBORAH & FOUAD | 66.00 | 66.00 |
| 01-21-30-503-0000-7740 | TRIMBOLI, JAMES A & LORRAINE M | 66.00 | 66.00 |
| 01-21-30-503-0000-7750 | TRAVIS, AMY J & TRAVIS, JOHN | 66.00 | 66.00 |
| 01-21-30-503-0000-7760 | CALIM, WOOLLEY & CALIM, EVE | 60.00 | 60.00 |
| 01-21-30-503-0000-7770 | WOLF, AARON M & WOLF, LAURIE D | 60.00 | 60.00 |
| 01-21-30-503-0000-7780 | CUMMINGS, KIMBERLY & CLOUSE, LINDA | 60.00 | 60.00 |
| 01-21-30-503-0000-7790 | VEIT, LLOYD | 60.00 | 60.00 |
| 01-21-30-503-0000-7800 | DEAROLF, GERALD C | 60.00 | 60.00 |
| 01-21-30-503-0000-7810 | LEWIS, CHRISTOPHER | 60.00 | 60.00 |
| 01-21-30-503-0000-7820 | STALVEY, WALTER R & ELIZABETH A | 60.00 | 60.00 |
| 01-21-30-503-0000-7830 | MATTA, MAHA & MAALOUF, ANTOUN | 60.00 | 60.00 |
| 01-21-30-503-0000-7840 | WATSON, A CHRISTINE ENH LIFE EST & WATSON WILLIAM | 66.00 | 66.00 |
| 01-21-30-503-0000-7850 | CONFIDENTIAL PER STATUTES | 66.00 | 66.00 |
| 01-21-30-503-0000-7860 | HUMPHREY, MERVIN LIFE EST & HUMPHREY, RUAN C | 66.00 | 66.00 |
| 01-21-30-503-0000-7870 | NOISEUX, ALBERT G & NOISEUX, MARY ELLEN | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-503-0000-7880 | COOPER, CAROLYN & COOPER, ANTHONY D | 66.00 | 66.00 |
| 01-21-30-503-0000-7890 | US BANK TRUST TR | 66.00 | 66.00 |
| 01-21-30-503-0000-7900 | LEVINE, DONALD LIFE EST & LEVINE, HARRIET T LIFE | 66.00 | 66.00 |
| 01-21-30-503-0000-7910 | KALIM, MARJORY & CALIM, SALIMIE & KALIM, ANTOINE & | 66.00 | 66.00 |
| 01-21-30-503-0000-7920 | MC MANAMON, PATRICK J & MC MANAMON, GINA L | 66.00 | 66.00 |
| 01-21-30-503-0000-7930 | KUGAL, BOBBY J & STEPHANIE M | 66.00 | 66.00 |
| 01-21-30-503-0000-7940 | KEMPER, DONALD E & CATHERINE A | 60.00 | 60.00 |
| 01-21-30-503-0000-7950 | SEVERE, JENINE | 60.00 | 60.00 |
| 01-21-30-503-0000-7960 | GA STEPHENSON 1 LLC | 60.00 | 60.00 |
| 01-21-30-503-0000-7970 | LOPEZ, JOSUE E & LOPEZ, APRIL M | 60.00 | 60.00 |
| 01-21-30-503-0000-7980 | SCHMIDT, MARGARET A | 60.00 | 60.00 |
| 01-21-30-503-0000-7990 | BARD, ALICE M & STOUT, I JACK | 60.00 | 60.00 |
| 01-21-30-503-0000-8000 | DILLEN, ANTHONY | 60.00 | 60.00 |
| 01-21-30-503-0000-8010 | MEDINA ELEANOR C PER REP ESTATE OF BOBBYE S MEDINA | 60.00 | 60.00 |
| 01-21-30-503-0000-8020 | VAN HOOSE, WILLIAM D TR | 60.00 | 60.00 |
| 01-21-30-503-0000-8030 | MC LEISH, VIVIAN N & DELORIS N | 60.00 | 60.00 |
| 01-21-30-503-0000-8040 | DAVIS, CHERYL N & DAVIS, JACKIE G | 66.00 | 66.00 |
| 01-21-30-503-0000-8050 | VELAZQUEZ, ELBA I | 66.00 | 66.00 |
| 01-21-30-503-0000-8060 | BYRD, ROGER W & BYRD, KATHERINE L | 66.00 | 66.00 |
| 01-21-30-503-0000-8070 | IH6 PROP FL LP | 66.00 | 66.00 |
| 01-21-30-503-0000-8080 | JOHNSON, DAVID TR & JOHNSON, NAOMI V TR | 66.00 | 66.00 |
| 01-21-30-504-0000-8090 | STONE, CHARLES S & JOANNE E | 60.00 | 60.00 |
| 01-21-30-504-0000-8100 | GARDNER, ALEXANDER T & GUO, MIN | 60.00 | 60.00 |
| 01-21-30-504-0000-8110 | ROSTECK, WILLIAM N & JOYCE M | 60.00 | 60.00 |
| 01-21-30-504-0000-8120 | COHEN, MICHAEL S & COHEN, JOANNA F | 60.00 | 60.00 |
| 01-21-30-504-0000-8130 | ROBERTS, DONALD K & FRANCES M | 60.00 | 60.00 |
| 01-21-30-504-0000-8140 | ZEIHER, THEODORE J | 60.00 | 60.00 |
| 01-21-30-504-0000-8150 | STILP, AIMEE R | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-504-0000-8160 | HP FLORIDA I LLC | 60.00 | 60.00 |
| 01-21-30-504-0000-8170 | PLUNKETT, PETERP & BRENDA R | 60.00 | 60.00 |
| 01-21-30-504-0000-8180 | MORTON, AMY S & MORTON, EMILY M | 60.00 | 60.00 |
| 01-21-30-504-0000-8190 | COBB, BARTHOLOMEW H & PATRICIA | 60.00 | 60.00 |
| 01-21-30-504-0000-8200 | LOFGREN, PETER J & TARA M | 60.00 | 60.00 |
| 01-21-30-504-0000-8210 | CLIFFORD SANDRA A REV TRUST | 60.00 | 60.00 |
| 01-21-30-504-0000-8220 | WILLIAMS, CYNTHIA A & CAMPBELL, LORI L | 60.00 | 60.00 |
| 01-21-30-504-0000-8230 | DELGADO, JASON & DELGADO, GENEVIEVE | 60.00 | 60.00 |
| 01-21-30-504-0000-8240 | PIERCE, ALISON J | 60.00 | 60.00 |
| 01-21-30-504-0000-8250 | MC LAURIN, JOHN D | 60.00 | 60.00 |
| 01-21-30-504-0000-8260 | HUTAGALUNG, ARNOLD & CAROLYN C | 60.00 | 60.00 |
| 01-21-30-504-0000-8270 | GOMES, MARIA | 60.00 | 60.00 |
| 01-21-30-504-0000-8280 | ROZON, PAMELA | 60.00 | 60.00 |
| 01-21-30-504-0000-8290 | CIROLIA, BETSY & CIROLIA, FRANK | 60.00 | 60.00 |
| 01-21-30-504-0000-8300 | NDIAYE-ASKEW, BIGUE | 60.00 | 60.00 |
| 01-21-30-504-0000-8310 | KITAOKA, ROY | 60.00 | 60.00 |
| 01-21-30-504-0000-8320 | MOORE, PATRICK G & JENINE L | 60.00 | 60.00 |
| 01-21-30-504-0000-8330 | LATOTZKE, ANNABELLA S | 60.00 | 60.00 |
| 01-21-30-504-0000-8340 | KAHL, NICHOLAS C JR & KAHL, TONIA L | 60.00 | 60.00 |
| 01-21-30-504-0000-8350 | KROHN, STEPHEN & WENDY | 60.00 | 60.00 |
| 01-21-30-504-0000-8360 | HURT, JOHN & MCPHERSON, HURT DIA | 60.00 | 60.00 |
| 01-21-30-504-0000-8370 | COLMENERO, YVONNE & COLMENERO, JOSE M | 60.00 | 60.00 |
| 01-21-30-504-0000-8380 | PARKER, JAMES L & PARKER, LAUREN | 60.00 | 60.00 |
| 01-21-30-504-0000-8390 | WONG, WAI KWOK & WONG, YUK KUEN | 60.00 | 60.00 |
| 01-21-30-504-0000-8400 | RICHEN, PHILIPPE J & BARBARA M | 60.00 | 60.00 |
| 01-21-30-504-0000-8410 | NORDSTROM FAMILY TRUST | 60.00 | 60.00 |
| 01-21-30-504-0000-8420 | COMRIE, MAZIE A | 60.00 | 60.00 |
| 01-21-30-504-0000-8430 | HENNEN, PHILIP J | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-504-0000-8440 | SABRIKHANI, MAHMOUD R | 60.00 | 60.00 |
| 01-21-30-504-0000-8450 | POLLOCK, LEE R & DEBRA A | 60.00 | 60.00 |
| 01-21-30-504-0000-8460 | TAYLOR, ELLIOT M & TIFFANY | 60.00 | 60.00 |
| 01-21-30-504-0000-8470 | ASANOFF, BRUCE R & NANCY E | 60.00 | 60.00 |
| 01-21-30-504-0000-8480 | WILSON, JOSEPH & WILSON, ELIZABETH | 60.00 | 60.00 |
| 01-21-30-504-0000-8490 | ACIO, PENNY C & ARVIN | 60.00 | 60.00 |
| 01-21-30-504-0000-8500 | SCHIFANO, ANDREA & STACY | 60.00 | 60.00 |
| 01-21-30-504-0000-8510 | MALDONADO, GEORGINA TR | 60.00 | 60.00 |
| 01-21-30-504-0000-8520 | MARQUEZ, JOFFRE & MARQUEZ, APARICIO | 60.00 | 60.00 |
| 01-21-30-504-0000-8530 | VASQUEZ, SCOTT R & HERRING, LISA | 60.00 | 60.00 |
| 01-21-30-504-0000-8540 | CAPOZZA, SUSAN & JOHN | 60.00 | 60.00 |
| 01-21-30-504-0000-8550 | BOUSQUET, MARC L & CHERYL F | 60.00 | 60.00 |
| 01-21-30-504-0000-8560 | REILLY, MICHAEL & KATHRYN | 60.00 | 60.00 |
| 01-21-30-504-0000-8570 | TORGLER, DANIEL O & RODON, TORGLER VIRGINIA | 60.00 | 60.00 |
| 01-21-30-504-0000-8580 | HOOKEER, ROBERT J | 60.00 | 60.00 |
| 01-21-30-504-0000-8590 | 2018-3 IH BORROWER LP | 60.00 | 60.00 |
| 01-21-30-504-0000-8600 | MASTERS, MICHAEL & COLLEEN R | 60.00 | 60.00 |
| 01-21-30-504-0000-8610 | GONZALEZ, DAWN | 60.00 | 60.00 |
| 01-21-30-504-0000-8620 | MC BEE, KAREN E LIFE EST | 60.00 | 60.00 |
| 01-21-30-504-0000-8630 | BAKER, CHERELL & BAKER, KILIAN | 60.00 | 60.00 |
| 01-21-30-504-0000-8640 | GOLDSTEIN, JENNIFER | 60.00 | 60.00 |
| 01-21-30-504-0000-8650 | ALAI, MOHAMMAD & GILDA A | 60.00 | 60.00 |
| 01-21-30-504-0000-8660 | FERRELL, SUSAN | 60.00 | 60.00 |
| 01-21-30-504-0000-8670 | AUCOIN, JAMES R & CHARLENE | 60.00 | 60.00 |
| 01-21-30-504-0000-8680 | LYNCH, SHARON | 60.00 | 60.00 |
| 01-21-30-504-0000-8690 | SULLIVAN, KENNETH L TR & SULLIVAN, LOVE L TR | 60.00 | 60.00 |
| 01-21-30-504-0000-8700 | FERNANDEZ, JORGE & MARIE J | 60.00 | 60.00 |
| 01-21-30-504-0000-8710 | YEATTS, CARA P & JONATHAN R | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--------------------------------------|-------------------------------|-------------------------|
| 01-21-30-504-0000-8720 | KALTENBAUGH, DANIEL A & ANDREA | 60.00 | 60.00 |
| 01-21-30-504-0000-8730 | HARDWICK, REID S & HELEN N | 60.00 | 60.00 |
| 01-21-30-504-0000-8740 | KUNDZALA, STEPHEN P | 60.00 | 60.00 |
| 01-21-30-504-0000-8750 | MOORE, AARON P & MOORE, ANDREA R | 60.00 | 60.00 |
| 01-21-30-504-0000-8760 | SANTOS, ANGEL L | 60.00 | 60.00 |
| 01-21-30-504-0000-8770 | ABOU, JAOUDE KHALIL & BLANCHE | 60.00 | 60.00 |
| 01-21-30-504-0000-8780 | WHYDE, WILLIAM F & ALLISON L | 60.00 | 60.00 |
| 01-21-30-504-0000-8790 | GLASS, ANN L | 60.00 | 60.00 |
| 01-21-30-504-0000-8800 | GRAZIANO, GEORGE | 60.00 | 60.00 |
| 01-21-30-504-0000-8810 | MANNARA, FREDERICK J & MARSHA | 60.00 | 60.00 |
| 01-21-30-504-0000-8820 | MALDONADO, RAMIRO & GAETA, JOELLE | 60.00 | 60.00 |
| 01-21-30-504-0000-8830 | QMR01 LLC | 60.00 | 60.00 |
| 01-21-30-504-0000-8840 | KASSIS, KHALED & VICTORIA | 60.00 | 60.00 |
| 01-21-30-504-0000-8850 | PECK, KENNETH L | 60.00 | 60.00 |
| 01-21-30-504-0000-8860 | STONE, WILLIAM T & ROBERTA A | 60.00 | 60.00 |
| 01-21-30-504-0000-8870 | DAVIS, MICHELLE A & DAVIS, DARRAN | 60.00 | 60.00 |
| 01-21-30-504-0000-8880 | BLANTON, JEFFREY M & MUGLACH, TINA M | 60.00 | 60.00 |
| 01-21-30-504-0000-8890 | SINK, LESLIE C & DEBBIE M | 60.00 | 60.00 |
| 01-21-30-504-0000-8900 | OSLEGER , REBECCA | 60.00 | 60.00 |
| 01-21-30-504-0000-8910 | SCHNEEMAN, RICHARD J | 60.00 | 60.00 |
| 01-21-30-504-0000-8920 | PADILLA, LUCIA F & RAFAEL | 60.00 | 60.00 |
| 01-21-30-504-0000-8930 | HAGEMAN, NIALL GUARDIAN | 60.00 | 60.00 |
| 01-21-30-504-0000-8940 | SODERHOLM, BJARNE & MADELAINE | 60.00 | 60.00 |
| 01-21-30-504-0000-8950 | IH6 PROP FL LP | 60.00 | 60.00 |
| 01-21-30-504-0000-8960 | MAKEPEACE, KARI R | 60.00 | 60.00 |
| 01-21-30-504-0000-8970 | PETERSON, BRAD | 60.00 | 60.00 |
| 01-21-30-504-0000-8980 | RHODES, MARK S | 60.00 | 60.00 |
| 01-21-30-504-0000-8990 | KRUEGER, DONALD A | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 01-21-30-504-0000-9000 | NIKOLOVA, SYLVIA CO-TRS & STOYTCHIEV, PLAMEN CO-TRS | 60.00 | 60.00 |
| 01-21-30-504-0000-9010 | COWSER, JAMES C & MANDIE | 60.00 | 60.00 |
| 01-21-30-504-0000-9020 | MCLUCKIE, THOMAS D LIFE EST & MCLUCKIE, IDA M LIFE | 60.00 | 60.00 |
| 01-21-30-504-0000-9030 | KLINSHAW, JOSEPH W & CATHERINE | 60.00 | 60.00 |
| 01-21-30-504-0000-9040 | BOOHER, KENNETH | 60.00 | 60.00 |
| 01-21-30-504-0000-9050 | BLAKLEY, DYANNE & BRYAN | 60.00 | 60.00 |
| 01-21-30-504-0000-9060 | RICE, CHRISTINE A & HAUK, MATTHEW T | 60.00 | 60.00 |
| 01-21-30-504-0000-9070 | HAIN, ALAN E & LISA J | 60.00 | 60.00 |
| 01-21-30-504-0000-9080 | WIEDENHOFER, PAUL C & ELIZABETH | 60.00 | 60.00 |
| 01-21-30-504-0000-9090 | WOLF, ERIK D & LINDSEY R | 60.00 | 60.00 |
| 01-21-30-504-0000-9100 | PANTOJA, REGINA | 60.00 | 60.00 |
| 01-21-30-504-0000-9110 | GARCIA, LOUIS R & TERI L | 60.00 | 60.00 |
| 01-21-30-504-0000-9120 | DORRIS, ROBERT A & ROTH, MINDY J | 60.00 | 60.00 |
| 01-21-30-504-0000-9130 | HOYT, KENNETH B & MARCLYN R | 60.00 | 60.00 |
| 01-21-30-504-0000-9140 | VOLDSETH, KATHY R & CHARLES A | 60.00 | 60.00 |
| 01-21-30-504-0000-9150 | KUTNER, JEFFREY R & KUTNER, MARY A & KUTNER, | 60.00 | 60.00 |
| 01-21-30-504-0000-9160 | SWEEZEY, KENNETH A & ARLEEN | 60.00 | 60.00 |
| 01-21-30-504-0000-9170 | RICHARDSON, RANDALL M | 60.00 | 60.00 |
| 01-21-30-504-0000-9180 | KIRK, MICHAEL D CO-TRS & KIRK, JULIENNE B CO-TRS | 60.00 | 60.00 |
| 01-21-30-504-0000-9190 | CCKK PROPERTY INV 912 LLC | 60.00 | 60.00 |
| 01-21-30-504-0000-9200 | STREMBICKI, RICHARD H & DIANA M | 60.00 | 60.00 |
| 01-21-30-504-0000-9210 | MARTIN, HARRIET | 60.00 | 60.00 |
| 01-21-30-504-0000-9220 | WYSLUZALY, JOSEPH & WYSLUZALY, ASHTEN | 60.00 | 60.00 |
| 01-21-30-504-0000-9230 | YONG, ZHI | 60.00 | 60.00 |
| 01-21-30-504-0000-9240 | BERRY, DEBBIE L | 60.00 | 60.00 |
| 01-21-30-504-0000-9250 | ALONSO, SLUSARZ JUDY | 60.00 | 60.00 |
| 01-21-30-504-0000-9260 | PATEL, PINAKIN & PRAFULBALA | 60.00 | 60.00 |
| 01-21-30-504-0000-9270 | TUAZON, MICHAEL D & SASHA L | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-504-0000-9280 | FRILOUX, RANDALL L & KELLEY M | 60.00 | 60.00 |
| 01-21-30-504-0000-9290 | FOWLER, STEVEN J | 60.00 | 60.00 |
| 01-21-30-504-0000-9300 | FRIZZELL, JASON L & FRIZZELL, BARBARA A | 60.00 | 60.00 |
| 01-21-30-504-0000-9310 | SAUNDERS, MEGAN M & SAUNDERS, DOUGLAS R | 60.00 | 60.00 |
| 01-21-30-504-0000-9320 | NGUYEN, HOLLY T & PHUOC KHANH | 60.00 | 60.00 |
| 01-21-30-504-0000-9330 | EDNER, CHARLES B LIFE EST & EDNER, PATRICIA E LIFE | 60.00 | 60.00 |
| 01-21-30-504-0000-9340 | CATAN, JOHN & CATAN, LORI J | 60.00 | 60.00 |
| 01-21-30-504-0000-9350 | HERNANDEZ, CARMEN V | 60.00 | 60.00 |
| 01-21-30-504-0000-9360 | COX, JESSICA M & COX, JORDAN S | 60.00 | 60.00 |
| 01-21-30-504-0000-9370 | HERNANDEZ, MILTON & CELINA | 60.00 | 60.00 |
| 01-21-30-504-0000-9380 | TOOMEY, NINA V | 60.00 | 60.00 |
| 01-21-30-504-0000-9390 | SMITH, BONNIE & SMITH, BRIAN | 60.00 | 60.00 |
| 01-21-30-504-0000-9400 | GACEL, YAMIL G & MARY L | 60.00 | 60.00 |
| 01-21-30-506-0000-7300 | FRIES, MICHAEL H & FRIES, PATRICIA | 66.00 | 66.00 |
| 01-21-30-506-0000-7310 | MURRO, ALBERT F & BERNADETTE A | 66.00 | 66.00 |
| 01-21-30-506-0000-7320 | TACKABERRY, MICHAEL W & SHARON | 66.00 | 66.00 |
| 01-21-30-506-0000-7330 | CAMEAU, HANS & MARTINE B | 66.00 | 66.00 |
| 01-21-30-506-0000-7340 | MEADOWS, SHAWN & MEADOWS, JENNIFER A | 66.00 | 66.00 |
| 01-21-30-506-0000-7350 | VALENTIN, DIANA & VALENTIN, ROBERT | 60.00 | 60.00 |
| 01-21-30-506-0000-7360 | HAUM, CHARLES S & JANE M | 60.00 | 60.00 |
| 01-21-30-506-0000-7370 | WATSON, ODIS D & SUSAN J | 60.00 | 60.00 |
| 01-21-30-506-0000-7380 | SCRIMA, JOHN L & ROSEMARY W | 60.00 | 60.00 |
| 01-21-30-506-0000-7390 | VANDERGRIFF, JESSE C & BONNIE J | 60.00 | 60.00 |
| 01-21-30-506-0000-7400 | KLINGENBERG, DAVID R & LORI C | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5620 | PISTOCCO, JAMES A & ROSANNE | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5630 | CREAMER, BONNIE S TR & TRAHAN, THERESA J TR | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5640 | COSAT, ANDREA L | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5650 | MARSHALL, RANDY D | 75.00 | 75.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 01-21-30-5JJ-0000-5660 | BAYNES, WILLIAM M & PHYLLIS | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5670 | BRISSON, DANIELLE N | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5680 | SAYERS, JOSEPH A | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5690 | CAMACHO, NORBERTO & SANDRA R | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5700 | DEMAYO, CHASE S & DEMAYO, SARAH L | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5710 | DE FREITAS, YIRA A | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-5720 | CAMMARATA, CHRISTOPHER J & CAMMARATA, AMANDA L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-5730 | LUNNIN, MARK | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-5740 | SILVA, KATHLEEN A | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-5750 | SMITH, SUSAN J & BLACKBURN, JANICE L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-5760 | MCCORD, SUSAN L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-5770 | ASTUDILLO, GUILLERMO & ASTUDILLO, ANNA L | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5780 | GIRARD, ROBERT G & LETICIA | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5790 | STEELE, DEBRA & ROY, SHALINI | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5800 | GRAHAM, ANDREW K & AMANDA K | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5810 | WRENN, LAWRENCE R & KATHERINE S | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5820 | VERTULLO, MICHAEL W & GLEFKE, HEATHER J | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5830 | SCHOBER, NANCY K | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5840 | SUAREZ, ROSA M & CARY, JAMES H & FLODEN, ANGELA D | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5850 | KESSLER, CHERYL | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5860 | VAUGHAN, BARBARA L | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5870 | NAMAZI, AKBAR & ZAHRA M | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5880 | UNTERREINER, DAX D & CAROL A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5890 | LIPPARD, JUSTIN & LIPPARD, BONNIE | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5900 | PEREZ, REINALDO & ANTONIA | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5910 | RAYMOND, GAIL A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5920 | O'CONNOR, GINA & BRIAN | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5930 | HATFIELD, MICHAEL J & RACHAEL F | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-5JJ-0000-5940 | THOMPSON, SANDRA M & THOMPSON, JOHN L & HAEFNER, | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5950 | EVEVARD, ALICE A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5960 | WELCOM, GERALD T & ADELE N | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5970 | KLEIN, SCOTT E & DAWN M | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5980 | HANDSCHIN, SERGE F & JENNIFER L | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-5990 | SALGADO, JOSE A & NORMA | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6000 | BOULET, MICHAEL T | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6010 | RADMANOVIC, MILICA & VELEMIR, ZORAN | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6020 | WRIGHT, BEVERLY A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6030 | SCHMIDT, JASON E & LESLEY H | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6040 | RUIZ, LUCIO & RUIZ, MARIA A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6050 | LENAHAN, EDWARD J & DONNA | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6060 | WIRSING, MICHAEL A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6070 | VREELAND, JACK & CAROL A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6080 | BOBEK, DEREK J & THOMAE, JESSICA I | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6090 | FRYE, DAN R & MARY S | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6100 | WILLIAMS, ANDRAU S & WILLIAMS, TAMKA S | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6110 | WEBSTER, FRANCES | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6120 | MOGHADAS, MEHRAN M & KATHRYN I | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6130 | JORDAN, TREVOR S & JORDAN, NICOLE | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6140 | ARCH, CAROLYN C TR | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6150 | WIGHT, PATRICIA | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6160 | WHITE, DAVID B & WHITE, BRIDGET | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6170 | SHIRLEY, EVADNE P | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6180 | PERGOLA, GERALDINE M & ROCCO | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6190 | MULERO, MAXINE R | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6200 | VASCONCELLOS, PEDRO & VASCONCELLOS, MELANIE | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6210 | ROSS, STEPHANIE R & TELL, DYLAN S | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 01-21-30-5JJ-0000-6220 | TORRES, LUIS F & KRISNAMOR | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6230 | KINZER, JAMES W & MARY B | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6240 | LEAVITT, ALBERT & JOAN P | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6250 | CHRISTIANA TRUST TR | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6260 | FOSTER, THOMAS G & MELISSA T | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6270 | KHOURY, ANTOINE I & WAFAR | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6280 | WIRTH, CHRISTOPHER C & COUCH, HEATHER A | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6290 | GRAMLICH, JAMES A LIFE EST & GRAMLICH, MARGARET P | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6300 | BOWERSOX, SCOTT & TAMMY | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6310 | ALPHIN, LEONARD H & DIANE | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6320 | ROMBOLI, THOMAS A & ROMBOLI, JUDITH | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6330 | BENJAMIN, JENNIFER A | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6340 | GIBBS, NURJEHAN K | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6350 | ERICKSON, DONNA | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6360 | WILKEN, JANICE S TR | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6370 | FLEMING, MILES D & JUDITH L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6380 | TRAVER, KEITH M & AMY L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6390 | BACH, RONALD C & CATHERINE G | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6400 | TIJERINO-MELENDEZ, VALERIA & MELENDEZ, ALEXANDER | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6410 | HODGSON, OLIVER B & ROSALIE P | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6420 | KENDRICK, GEOFFREY A & ERIN | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6430 | HASLAM, VINE I | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6440 | APERRIBAY, JUAN L & EVA M | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6450 | SILVEIRA, SCOTT | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6460 | KARAZE, AHMED & GHADDAR, FATEMA | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6470 | TWIM LLC | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6480 | MORGAN, MICHAEL T & KRISTY L | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6490 | VAN HOOSE, ANDREA J TR | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-5JJ-0000-6500 | HALL, AARON | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6510 | VOGT, JASON T & VOGT, DANIELLE | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6520 | KOHR, JAY S & NOEL D | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6530 | DANIO, ROCCO L & BETH A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6540 | KLOBCAR, JAMES R | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6550 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6560 | DYCHKO, DOUGLAS J & PAULA J | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6570 | VERDESCA, JOHN & MARLO | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6580 | MICHALAK, GAYLE E | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6590 | MILLER, BERTRUM A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6600 | HOBBS, TIMOTHY R & JOYCE M | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-6610 | ELMER, TIMOTHY R SR & CHRISTINE D | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6620 | PRZECLAWSKI, FRANCOISE & MICHEL | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6630 | PIERRE, MANOUCHEKA & LAURENT, PIERRE L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6640 | LEWIS, EUGENE A II | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6650 | MONTALVO, LUIS J & DORIS | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6660 | D'URSO, GIOACCHINO & GIUSEPPINA | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6670 | IVEY, JOEL A & SOUFFIR, LAURA M | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6680 | DERSHIMER, JAMES & DANIELLE | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6690 | HENDERSON, SCOTT & HENDERSON, JENNIFER | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6700 | DAY, CRAIG D & DEBORAH K | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6710 | CORR, LINDA L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6720 | DECKER, DANIEL T & WANDA M | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6730 | LAWSON, CRAIG S & AMBER L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6740 | CHAMBERS, JOAN T | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6750 | DAYI, MARIA M | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6760 | MORGAN, HENRY B | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6770 | LAJOIE, JAMES L & MICHELLE M | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-5JJ-0000-6780 | BROCK, TODD A & MARGARET M | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6790 | MAGLUTA, JORGE J & MAGLUTA, HILDA L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6800 | HINTON, ROOSEVELT & PAULETTE F | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6810 | CORN, TIMOTHY L LIFE EST & CORN, JANINE LIFE EST | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6820 | JENKINS, TERRY H | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6830 | ADAMSON, CHRISTOPHER M & REGAN | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6840 | BELL, ASHLEY K & BELL, BRENTON | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6850 | UNSETH, STACY L | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6860 | PARNIS, PAMELA TR | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6870 | KING, IAN J & D JEAN | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6880 | DEVAUL, ALAN D & DEVAUL, PAMELA R | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6890 | JOHNSON, YVONNE C | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6900 | FENTRESS, PAMELA P | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6910 | ALTAMIRANO, MARIELBA K & JIMENEZ, ROSA M | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6920 | MOODIE, HERBERT & RUTH | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6930 | OTHELOT, POMPILUS & BROWNE, MARIE | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6940 | BEHBOOD, DAVID | 75.00 | 75.00 |
| 01-21-30-5JJ-0000-6950 | PETRUSA, AMANDA O | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6960 | CINTRON, CHARLES H & RUTH J | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6970 | ROGERS, MICHAEL L & ROGERS, TRIXIE P | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6980 | TRAYLOR, TERRY N & JO ANNE | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-6990 | LOWE, RYAN A & LOWE, DIANA L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-7000 | BUHROW, LUCAS C & BUHROW, CHARLOTTE W | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7010 | NEUBAUM, KENNTH W & KATHLEEN L | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7020 | MCKISSIC, PATRICIA A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7030 | PALAU, JOSE A & GIANNINA A | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7040 | HUGGINS, JOSEPH B | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7050 | KARAZE, AHMED & GHADDAR, FATEMA | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 01-21-30-5JJ-0000-7060 | TELLEZ, CARL & TELLEZ, MARJORIE | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7070 | FRANKE, TIMOTHY S | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7080 | SEGURA, MICHAEL J & CANON, SEGURA JANIS | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7090 | VASQUEZ, JEANINE | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7100 | ALTER, MATTHEW S & AMBER L | 60.00 | 60.00 |
| 01-21-30-5JJ-0000-7110 | MC NEALY, MATTHEW A | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-7120 | JAEB, GERALD E | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-7130 | APP, TIMOTHY C & DENISE L | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-7140 | WHITE, KENNETH J | 66.00 | 66.00 |
| 01-21-30-5JJ-0000-7150 | MANUEL, MICHAEL W & SUZANNA P | 66.00 | 66.00 |
| 12-21-30-501-0000-0010 | HAMDEN, ROBERT & AHLAM | 66.00 | 66.00 |
| 12-21-30-501-0000-001A | SINGH, RAYMOND & RAJH | 66.00 | 66.00 |
| 12-21-30-501-0000-0030 | KOGUT, WOJCIECH & AGNIESZKA | 66.00 | 66.00 |
| 12-21-30-501-0000-0040 | FILINA, KENNETH W & FILINA, DEBORAH J | 66.00 | 66.00 |
| 12-21-30-501-0000-0050 | GUENTHER, DANIEL & CATHERINE | 66.00 | 66.00 |
| 12-21-30-501-0000-0060 | GILLIS, JANE E & GILLIS, RODNEY N | 66.00 | 66.00 |
| 12-21-30-501-0000-0070 | DOYON, JOYCE A & HAGENSTEIN, CARL E | 66.00 | 66.00 |
| 12-21-30-501-0000-0080 | BEAUREGARD, JOHN & DEBRA J | 60.00 | 60.00 |
| 12-21-30-501-0000-0090 | KALAHAR, JOSEPH & SHELLY | 60.00 | 60.00 |
| 12-21-30-501-0000-0100 | CHAPMAN, SUSAN H TR | 60.00 | 60.00 |
| 12-21-30-501-0000-0110 | MULLER, GARY J & MULLER, BONNIE | 60.00 | 60.00 |
| 12-21-30-501-0000-0120 | KAMINSKY, JEFFREY M & JOELLEN R | 60.00 | 60.00 |
| 12-21-30-501-0000-0130 | SEIDULE, GREGORY D | 60.00 | 60.00 |
| 12-21-30-501-0000-0140 | CONFIDENTIAL PER STATUTES | 66.00 | 66.00 |
| 12-21-30-501-0000-0150 | MC GARRY, DIANE M | 66.00 | 66.00 |
| 12-21-30-501-0000-0160 | GORDON, MARK A TR & GORDON, SUZANNE K TR | 66.00 | 66.00 |
| 12-21-30-501-0000-0170 | ANDREWS, STEPHANIE D | 66.00 | 66.00 |
| 12-21-30-501-0000-0180 | STAFFORD, GREGORY E & KUAKUL, KANNIKA | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-501-0000-0190 | NUNEZ, GERALD A & MELISSA S | 66.00 | 66.00 |
| 12-21-30-501-0000-0200 | GILL, HAROLD R & GALE N | 66.00 | 66.00 |
| 12-21-30-501-0000-0210 | CHENOWETH, BRETT A | 66.00 | 66.00 |
| 12-21-30-501-0000-0220 | ELLIOTT, ROBERT & SARAH | 66.00 | 66.00 |
| 12-21-30-501-0000-0230 | PANKE, RANDY L & DEBORAH | 75.00 | 75.00 |
| 12-21-30-501-0000-0240 | TAYLOR, WAYNE A & TAYLOR, ELAINE | 75.00 | 75.00 |
| 12-21-30-501-0000-0250 | RASINSKI, MICHAEL J | 75.00 | 75.00 |
| 12-21-30-501-0000-0260 | GREGORIO, DANIEL & CARMELINA | 75.00 | 75.00 |
| 12-21-30-501-0000-0270 | GOLDSTEIN, JOYCE | 75.00 | 75.00 |
| 12-21-30-501-0000-0280 | KENNING, RICHARD J & KAREN A | 75.00 | 75.00 |
| 12-21-30-501-0000-0290 | BAUER, SUE A | 75.00 | 75.00 |
| 12-21-30-501-0000-0300 | CHERRY OAKS PROPERTIES LLC | 75.00 | 75.00 |
| 12-21-30-501-0000-0310 | JONES, TERRY E & TINA M | 75.00 | 75.00 |
| 12-21-30-501-0000-0320 | NICKLEY, JAMES B | 75.00 | 75.00 |
| 12-21-30-501-0000-0330 | SIBBITT, KEVIN L & KAZUMI I | 75.00 | 75.00 |
| 12-21-30-501-0000-0340 | EILAND, CARLIS L | 66.00 | 66.00 |
| 12-21-30-501-0000-0350 | SHIRLEY, BANCROFT O & ERCILDA J | 66.00 | 66.00 |
| 12-21-30-501-0000-0360 | BUNN, CYNTHIA W TR & BUNN, HOMER R TR | 66.00 | 66.00 |
| 12-21-30-501-0000-0370 | MYERS, MELISSA R & MYERS, SHAWN C | 66.00 | 66.00 |
| 12-21-30-501-0000-0380 | SHADRICK, FRANKLIN | 66.00 | 66.00 |
| 12-21-30-501-0000-0390 | TERRY, VICTOR L & BULEY, ASHLEY M | 66.00 | 66.00 |
| 12-21-30-501-0000-0400 | KLASSEN, JEREMY D & BRANNIGAN, KLASSEN COLLEEN | 66.00 | 66.00 |
| 12-21-30-501-0000-0410 | MCRAE, CECIL S | 60.00 | 60.00 |
| 12-21-30-501-0000-0420 | CAESAR, TARA & CAESAR, ANDRES | 60.00 | 60.00 |
| 12-21-30-501-0000-0430 | SORENSEN, JACQUELINE T | 60.00 | 60.00 |
| 12-21-30-501-0000-0440 | SCOTT, TERRANCE J & DEANA M | 60.00 | 60.00 |
| 12-21-30-501-0000-0450 | COADY, CORNELIUS P & CAROL P | 60.00 | 60.00 |
| 12-21-30-501-0000-0460 | FRIDSMA, DANIEL E & DRUANNE | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-501-0000-0470 | SHEIKH, OL ESLAMI & SOWTI, MOHAMED A | 60.00 | 60.00 |
| 12-21-30-501-0000-0480 | MILLEN, JANE C & MILLEN, MICHAEL J | 60.00 | 60.00 |
| 12-21-30-501-0000-0490 | KUHL, GEORGE D & LINDA C | 60.00 | 60.00 |
| 12-21-30-501-0000-0500 | HOEFT, STEVEN A | 60.00 | 60.00 |
| 12-21-30-501-0000-0510 | HARRIS, CARL R & HARRIS, JACLYN M | 60.00 | 60.00 |
| 12-21-30-501-0000-0520 | ARROYO, PATRIA | 60.00 | 60.00 |
| 12-21-30-501-0000-0530 | ROCA, FRANK J & JILL C | 60.00 | 60.00 |
| 12-21-30-501-0000-0540 | DIAS, SAMUEL H & BURGOS, PATSY A | 60.00 | 60.00 |
| 12-21-30-501-0000-0550 | MARTINI, JAMES & LYNN | 66.00 | 66.00 |
| 12-21-30-501-0000-0560 | BURKE, DENNIS C & BURKE, AMY L | 66.00 | 66.00 |
| 12-21-30-501-0000-0570 | BREWER, SANDRA E | 66.00 | 66.00 |
| 12-21-30-501-0000-0580 | HERNANDEZ, RICARDO & VILLALONA, BARBARA Y | 66.00 | 66.00 |
| 12-21-30-501-0000-0590 | CARPENTER, BRENDA | 66.00 | 66.00 |
| 12-21-30-501-0000-0600 | DOYKOS, GEORGE | 66.00 | 66.00 |
| 12-21-30-501-0000-0610 | JONES, KNISEL HEATHER & KNISEL, ANDREW | 66.00 | 66.00 |
| 12-21-30-501-0000-0620 | ANDREWS, DAVID & ANDREWS, JESSIE W | 66.00 | 66.00 |
| 12-21-30-501-0000-0630 | BACCI, ALFREDO E & VALENTINA | 66.00 | 66.00 |
| 12-21-30-501-0000-0640 | ALLEN, DONNA S | 66.00 | 66.00 |
| 12-21-30-501-0000-0650 | HUMAN, SUSAN M & JAMES R | 66.00 | 66.00 |
| 12-21-30-501-0000-0660 | PAUL, HEIDI S & PAUL, JAMES J | 66.00 | 66.00 |
| 12-21-30-501-0000-0670 | KREBS, JOANNE M & PAUL E | 66.00 | 66.00 |
| 12-21-30-501-0000-0680 | COX, MARY E | 66.00 | 66.00 |
| 12-21-30-501-0000-0690 | GOMES, JACQUELINE F & LENGEL-CLAWSON, KEVIN M | 66.00 | 66.00 |
| 12-21-30-501-0000-0700 | BLANCETT, KENDALL & GARVER, NELA | 66.00 | 66.00 |
| 12-21-30-501-0000-0710 | CARBONE, DAVID A & JULIE B | 66.00 | 66.00 |
| 12-21-30-501-0000-0720 | MONTELEONE, ANDREW J & MONTELEONE, RENEE M & | 66.00 | 66.00 |
| 12-21-30-501-0000-0730 | KOBIA, GERALDINE | 66.00 | 66.00 |
| 12-21-30-501-0000-0740 | DWYER, MICHAEL J TR & DWYER, DEBORAH L TR | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-501-0000-0750 | DEJESUS, JACINDA L | 60.00 | 60.00 |
| 12-21-30-501-0000-0760 | CHANDLERDREW HOMES LLC | 60.00 | 60.00 |
| 12-21-30-501-0000-0770 | HOEFT, STEVEN | 60.00 | 60.00 |
| 12-21-30-501-0000-0780 | ELLIOTT, ROBERT W & OLIVIA | 60.00 | 60.00 |
| 12-21-30-501-0000-0790 | HEUSLEIN, ROBERT S & JUDITH K | 60.00 | 60.00 |
| 12-21-30-501-0000-0800 | MEDINA, RICHARD | 60.00 | 60.00 |
| 12-21-30-501-0000-0810 | CERBERUS SFR HOLDINGS II LP | 60.00 | 60.00 |
| 12-21-30-501-0000-0820 | DOUGLAS, SHARI B | 66.00 | 66.00 |
| 12-21-30-501-0000-0830 | LINTON, DAVID R & TAMARA | 66.00 | 66.00 |
| 12-21-30-501-0000-0840 | REIBLICH, JONATHAN W & CHRISTINA M | 66.00 | 66.00 |
| 12-21-30-501-0000-0850 | FREEMAN, GARY E | 66.00 | 66.00 |
| 12-21-30-501-0000-0860 | ROBERTS, MICHAEL C & GINGER R | 66.00 | 66.00 |
| 12-21-30-501-0000-0870 | GUZMAN, MARTIN R & ROSA M | 66.00 | 66.00 |
| 12-21-30-501-0000-0880 | ELCOCK, VERNAL & ELCOCK, ENID | 60.00 | 60.00 |
| 12-21-30-501-0000-0890 | ELCOCK, VERNAL B TR | 60.00 | 60.00 |
| 12-21-30-501-0000-0900 | CECERE, MARK J & ELIZABETH R | 60.00 | 60.00 |
| 12-21-30-501-0000-0910 | WOLF, DANIEL J & KATHLEEN R | 60.00 | 60.00 |
| 12-21-30-501-0000-0920 | PLESH, CAROL L & PLESH, DARRIN & PLESH, SHANNON | 60.00 | 60.00 |
| 12-21-30-501-0000-0930 | NAVAS, JOANN & DECARO, ARTHUR & DECARO, JAMES & | 60.00 | 60.00 |
| 12-21-30-501-0000-0940 | TRIPLET, JAME R & NANCY G | 60.00 | 60.00 |
| 12-21-30-501-0000-0950 | NEUFELD, ROBERT L & DENICE L | 60.00 | 60.00 |
| 12-21-30-501-0000-0960 | GARMON, DAVID E & HELEN JAN | 60.00 | 60.00 |
| 12-21-30-501-0000-0970 | SMITH, PATRICK & SMITH, AMANDA | 60.00 | 60.00 |
| 12-21-30-501-0000-0980 | KHAN, ANIS & GAFFAR, KHADIJAH | 60.00 | 60.00 |
| 12-21-30-501-0000-0990 | RASPO, WILLIAM P & LISA | 60.00 | 60.00 |
| 12-21-30-501-0000-1000 | ENDSTRASSER , SCOTT | 60.00 | 60.00 |
| 12-21-30-501-0000-1010 | RIVERA, RAQUEL | 60.00 | 60.00 |
| 12-21-30-501-0000-1020 | WENTZELL, LISA R & WENTZELL, CHRISTOPHER G | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-501-0000-1030 | BUCHANAN, GERALD L & JOYCE A | 60.00 | 60.00 |
| 12-21-30-501-0000-1040 | MARTINEZ, ANTONIA | 60.00 | 60.00 |
| 12-21-30-501-0000-1050 | GRAUER, THOMAS K | 60.00 | 60.00 |
| 12-21-30-501-0000-1060 | SODEN, JOAN | 60.00 | 60.00 |
| 12-21-30-501-0000-1070 | AYRES, CHARLES M & REGINA A | 60.00 | 60.00 |
| 12-21-30-501-0000-1080 | PETERSEN, GLENN | 60.00 | 60.00 |
| 12-21-30-501-0000-1090 | BOWMAN, SAMUEL H & LORI L | 60.00 | 60.00 |
| 12-21-30-501-0000-1100 | JANELLE, RICHARD J & JANELLE, TRACEY M | 60.00 | 60.00 |
| 12-21-30-501-0000-1110 | FONTE, JEAN-NATE | 60.00 | 60.00 |
| 12-21-30-501-0000-1120 | O'BRIEN, EDWARD T & SUSAN R | 60.00 | 60.00 |
| 12-21-30-501-0000-1130 | STEWART, JOSHUA W & MARY | 60.00 | 60.00 |
| 12-21-30-501-0000-1140 | KAUP, DAVID J & HOTCHKISS, SHARON K | 60.00 | 60.00 |
| 12-21-30-501-0B00-0000 | MAHAN, SEAN M | 75.00 | 75.00 |
| 12-21-30-502-0000-1150 | ASPESI, CHERYL & ANTHONY | 60.00 | 60.00 |
| 12-21-30-502-0000-1160 | MCDONALD, ORAL & MCCUMBER, JULIA A | 60.00 | 60.00 |
| 12-21-30-502-0000-1170 | BARRICK, REBECCA D & BARRICK, WILLIAM R JR | 60.00 | 60.00 |
| 12-21-30-502-0000-1180 | TOLAND, DONALD M & RAYMONDE G | 60.00 | 60.00 |
| 12-21-30-502-0000-1190 | CROTTY, RAYMOND F & DEBORAH A | 60.00 | 60.00 |
| 12-21-30-502-0000-1200 | FOX, WILLIAM P | 60.00 | 60.00 |
| 12-21-30-502-0000-1210 | SKINNER, JOHN & FARINA, NATALIE | 60.00 | 60.00 |
| 12-21-30-502-0000-1220 | JOHNSON, ASHLEY R | 60.00 | 60.00 |
| 12-21-30-502-0000-1230 | ROWLEY, BRENT L & LISA D | 60.00 | 60.00 |
| 12-21-30-502-0000-1240 | GAU, STEPHEN M & LESLIE K | 60.00 | 60.00 |
| 12-21-30-502-0000-1250 | VANORE, MATTHEW R & VANORE, ERIN B T | 60.00 | 60.00 |
| 12-21-30-502-0000-1260 | GIFFORD, BRYAN | 60.00 | 60.00 |
| 12-21-30-502-0000-1270 | CLOW, NANCY L | 60.00 | 60.00 |
| 12-21-30-502-0000-1280 | ARNOLD, KENNETH R | 60.00 | 60.00 |
| 12-21-30-502-0000-1290 | LOWE, ROBERT & KATHLEEN | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-502-0000-1300 | NOLIN, JAMES & MOLLIE | 60.00 | 60.00 |
| 12-21-30-502-0000-1310 | REYES, RAMON L | 60.00 | 60.00 |
| 12-21-30-502-0000-1320 | ELY, MICHAEL W & LISA A | 60.00 | 60.00 |
| 12-21-30-502-0000-1330 | DEFOE, DONNA M | 60.00 | 60.00 |
| 12-21-30-502-0000-1340 | KENNY, WILLIAM F & DORIS A | 60.00 | 60.00 |
| 12-21-30-502-0000-1350 | JANDREW, PEGGY I & JAMES L | 60.00 | 60.00 |
| 12-21-30-502-0000-1360 | SEARS, JEFFREY & SEARS, DEBORAH | 60.00 | 60.00 |
| 12-21-30-502-0000-1370 | SCHRODER, BEVERLY A | 60.00 | 60.00 |
| 12-21-30-502-0000-1380 | FORTUNE, SUSAN M | 60.00 | 60.00 |
| 12-21-30-502-0000-1390 | KIRWAN, ALYSSA C & CHRISTOPHER | 60.00 | 60.00 |
| 12-21-30-502-0000-1400 | MASON, V CHARLOTTE | 60.00 | 60.00 |
| 12-21-30-502-0000-1410 | WALKER, MICAH & WALKER, LAURA | 60.00 | 60.00 |
| 12-21-30-502-0000-1420 | KOUKOURAS, MICHAEL I & CATHERINE | 60.00 | 60.00 |
| 12-21-30-502-0000-1430 | FERGUSON, GREGORY D & MARIANNE | 60.00 | 60.00 |
| 12-21-30-502-0000-1440 | GAU, LAUREN M & LANKFORD, RICKEY C | 60.00 | 60.00 |
| 12-21-30-502-0000-1450 | RIVERA, FERNANDO & SARA | 60.00 | 60.00 |
| 12-21-30-502-0000-1460 | CZAPLEWSKI, WILLIAM, SUSAN H & JENNA R | 60.00 | 60.00 |
| 12-21-30-502-0000-1470 | MEGGISON, CATHERINE | 60.00 | 60.00 |
| 12-21-30-502-0000-1480 | SODEN, MELINDA F & WILLIAM J | 60.00 | 60.00 |
| 12-21-30-502-0000-1490 | SIMMONDS, NESTOR A & AURA E | 60.00 | 60.00 |
| 12-21-30-502-0000-1500 | CARPENTER, WILLIAM W & MARTHA E | 60.00 | 60.00 |
| 12-21-30-503-0000-1510 | SCHAB, DANIEL E & SUSAN K | 60.00 | 60.00 |
| 12-21-30-503-0000-1520 | RIVERA, CARMEN M | 60.00 | 60.00 |
| 12-21-30-503-0000-1530 | MC CONNELL, STEPHEN D & SUSAN H | 60.00 | 60.00 |
| 12-21-30-503-0000-1540 | BRUNO, THERESA ENH LIFE EST | 60.00 | 60.00 |
| 12-21-30-503-0000-1550 | DEL, FORN GEORGE & DEL, DALEEN M | 60.00 | 60.00 |
| 12-21-30-503-0000-1560 | OAKES-GREGORY, MARY B TR | 60.00 | 60.00 |
| 12-21-30-503-0000-1570 | HALL, MICHAEL A & DEBORAH L | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-503-0000-1580 | MALDONADO, MARIA B | 60.00 | 60.00 |
| 12-21-30-503-0000-1590 | SANDERS, LOUIS K & BETTIE J | 60.00 | 60.00 |
| 12-21-30-503-0000-1600 | OCHOA, JORGE E & NOEMI C | 60.00 | 60.00 |
| 12-21-30-503-0000-1610 | SUMSER, NORBERT H & SUSAN M | 60.00 | 60.00 |
| 12-21-30-503-0000-1620 | ANDREWS, MARGARET H & ALEXANDER L | 60.00 | 60.00 |
| 12-21-30-503-0000-1630 | KENT LAND INV INC | 60.00 | 60.00 |
| 12-21-30-503-0000-1640 | ZORNEK, ESTHER | 60.00 | 60.00 |
| 12-21-30-503-0000-1650 | COPPOLA, TYSON J & COPPOLA, SHANNON I | 60.00 | 60.00 |
| 12-21-30-503-0000-1660 | YAFFEE, DONALD & LINDA M | 60.00 | 60.00 |
| 12-21-30-503-0000-1670 | NUNES, GWENDOLEN & WALTER | 60.00 | 60.00 |
| 12-21-30-503-0000-1680 | CANTRILL, ANNE V | 60.00 | 60.00 |
| 12-21-30-503-0000-1690 | EDER, PATTI K | 60.00 | 60.00 |
| 12-21-30-503-0000-2350 | CIMAS, CAROL M | 60.00 | 60.00 |
| 12-21-30-503-0000-2360 | SETTLE, ROBERT R & KIMBERLY M | 60.00 | 60.00 |
| 12-21-30-503-0000-2370 | COPPINGER, JOHN J & BROWN, MARIELA L | 60.00 | 60.00 |
| 12-21-30-503-0000-2380 | PROLE, ALEKSANDAR | 60.00 | 60.00 |
| 12-21-30-503-0000-2390 | GONZALEZ, JAIME E & CARYN M | 60.00 | 60.00 |
| 12-21-30-503-0000-2400 | KUCINSKI, TIMOTHY C & MICHELE A | 60.00 | 60.00 |
| 12-21-30-503-0000-2410 | JONES, WINSTON A & ANDREA D | 60.00 | 60.00 |
| 12-21-30-503-0000-2420 | CHALUISANT, CRLOS A & FELICIANO-CHALUISANT, ALBA N | 60.00 | 60.00 |
| 12-21-30-503-0000-2430 | EMERSON, SCOTT M & SHAUNA R | 60.00 | 60.00 |
| 12-21-30-503-0000-2440 | CARRIL, ROBERT A & LAURA J | 60.00 | 60.00 |
| 12-21-30-503-0000-2450 | PROGRESS RESIDENTIAL BORROWER 5 LLC | 60.00 | 60.00 |
| 12-21-30-503-0000-2460 | VARELA, CHRISTOPHER & DIAZ, MILENA | 60.00 | 60.00 |
| 12-21-30-503-0000-2470 | LENDINO, SUSAN L | 60.00 | 60.00 |
| 12-21-30-503-0000-2480 | DEBERRY, JEREMY & TIFFANY | 60.00 | 60.00 |
| 12-21-30-503-0000-2490 | NIPPES, TOD & NAOEMI | 60.00 | 60.00 |
| 12-21-30-503-0000-2500 | DAY, ANTHONY & CHERYL M | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-503-0000-2510 | BINGE, RODNEY A TR & BINGE, LINDA R TR | 60.00 | 60.00 |
| 12-21-30-503-0000-2520 | ST PIERRE, BETH A TR | 60.00 | 60.00 |
| 12-21-30-503-0000-2530 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-503-0000-2540 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-503-0000-2550 | BLY, SHERYL L | 60.00 | 60.00 |
| 12-21-30-503-0000-2560 | CONWAY, CODEY | 60.00 | 60.00 |
| 12-21-30-503-0000-2570 | WONG, JASON A & KRISTIN D | 60.00 | 60.00 |
| 12-21-30-503-0000-2580 | HURST, PATRICIA D | 60.00 | 60.00 |
| 12-21-30-503-0000-2590 | LAUBER, NATALIE B & GALED, JONATHAN S | 60.00 | 60.00 |
| 12-21-30-503-0000-2600 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-503-0000-2610 | WALKER SUZANNE H | 60.00 | 60.00 |
| 12-21-30-503-0000-2620 | KATONA, NICK G & KATONA, JENNIFER M F | 60.00 | 60.00 |
| 12-21-30-503-0000-2630 | DONAHUE, JOHN & DONAHUE, DIANNE | 60.00 | 60.00 |
| 12-21-30-503-0000-2640 | WOODWORTH, MATTHEW L & STACIE L | 60.00 | 60.00 |
| 12-21-30-503-0000-2650 | SHENOUDA, FRANCIS & SHENOUDA, ASKANDARA & | 60.00 | 60.00 |
| 12-21-30-503-0000-2660 | MANN, WILLIAM D & GANELLE E | 60.00 | 60.00 |
| 12-21-30-503-0000-2670 | OZA, MAGED A | 60.00 | 60.00 |
| 12-21-30-503-0000-2680 | ROSENFELD, HOWARD & MADELYNE | 60.00 | 60.00 |
| 12-21-30-503-0000-2690 | MUELLER, GARRETT & MUELLER, MARIBEL | 60.00 | 60.00 |
| 12-21-30-503-0000-2700 | SCHUBACH, MARILYN R TR | 60.00 | 60.00 |
| 12-21-30-503-0000-2710 | MATRAY, GREGORY G & SUSAN J | 60.00 | 60.00 |
| 12-21-30-503-0000-2720 | PEREZ, PATRICIA E & COLLAZOS, HAROLD | 60.00 | 60.00 |
| 12-21-30-503-0000-2730 | MENDELSON, DANIEL & WAYS, KERRYLEE & MENDELSON, | 60.00 | 60.00 |
| 12-21-30-503-0000-2740 | LANGHORST, MICHAEL D | 60.00 | 60.00 |
| 12-21-30-503-0000-2750 | ANCEL, ERIN A CO-TRS & ANCEL, CRAIG P CO-TRS | 60.00 | 60.00 |
| 12-21-30-503-0000-2760 | HOEHNE, BONG S | 60.00 | 60.00 |
| 12-21-30-503-0000-2770 | MARION, LEO D & MARIE T | 66.00 | 66.00 |
| 12-21-30-504-0000-1700 | PIOMBINO, FREDERICK & DEBRA | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-504-0000-1710 | GURNETT, KEVIN M & JENNIFER C | 60.00 | 60.00 |
| 12-21-30-504-0000-1720 | YAGER, JASON & MELANIE | 60.00 | 60.00 |
| 12-21-30-504-0000-1730 | DRISCOLL, AMERMELITA L | 60.00 | 60.00 |
| 12-21-30-504-0000-1740 | CPI/AMHERST SFR PROGRAM OWNER LLC | 60.00 | 60.00 |
| 12-21-30-504-0000-1750 | DURAND, ASHLEY & ALICEA, PEDRO A | 60.00 | 60.00 |
| 12-21-30-504-0000-1760 | WATSON, COLIN P & FREIDA C | 60.00 | 60.00 |
| 12-21-30-504-0000-1770 | ELDRIDGE, DARBY L | 60.00 | 60.00 |
| 12-21-30-504-0000-1780 | SINGH, KENNETH C & CAROLYN | 60.00 | 60.00 |
| 12-21-30-504-0000-1790 | KWILAS KENNETH W REV TRUST | 60.00 | 60.00 |
| 12-21-30-504-0000-1800 | KEEN PROPERTIES 2 LLC | 60.00 | 60.00 |
| 12-21-30-504-0000-1810 | BACH, ROBERT C & REBECCA J | 60.00 | 60.00 |
| 12-21-30-504-0000-1820 | O'DONNELL, ROBERTA L | 60.00 | 60.00 |
| 12-21-30-504-0000-1830 | KUPERMAN, MURRAY & SHIRLEY A | 60.00 | 60.00 |
| 12-21-30-504-0000-1840 | ARTHUR, HARRY J & JULIE L | 60.00 | 60.00 |
| 12-21-30-504-0000-1850 | LANE, RICHARD A & CHERYL L | 60.00 | 60.00 |
| 12-21-30-504-0000-1860 | VARN, MICHAEL D & DARCEY G | 60.00 | 60.00 |
| 12-21-30-504-0000-1870 | VARELA, MICHAEL A | 60.00 | 60.00 |
| 12-21-30-504-0000-1880 | CATHCART, JOHN M & WILSON-CATHCART, VALESKA | 60.00 | 60.00 |
| 12-21-30-504-0000-1890 | HESS, MARIA G TR | 60.00 | 60.00 |
| 12-21-30-504-0000-1900 | MC RAE, CECIL L & PHYLLIS | 60.00 | 60.00 |
| 12-21-30-504-0000-1910 | SARDO, ANTHONY M & MARY J | 60.00 | 60.00 |
| 12-21-30-504-0000-1920 | KEELER, RALPH L & KATHERINE | 60.00 | 60.00 |
| 12-21-30-504-0000-1930 | AMIN, CHANDRA-KANT P & TARLIKABEN C | 60.00 | 60.00 |
| 12-21-30-504-0000-1940 | ERTLE, ROBERT J JR | 60.00 | 60.00 |
| 12-21-30-504-0000-1950 | WHITE, TERRY L & BETH E | 60.00 | 60.00 |
| 12-21-30-504-0000-1960 | MCLAUGHLIN, DEBORAH L | 60.00 | 60.00 |
| 12-21-30-504-0000-1970 | KRONE, JACQUELINE J LIFE EST | 60.00 | 60.00 |
| 12-21-30-504-0000-1980 | ST LAURENT, ELEANOR M & ST LAURENT, CORINNE | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-504-0000-1990 | PARSONS, HOWARD R III & PARSONS, SABRINA K | 60.00 | 60.00 |
| 12-21-30-504-0000-2000 | PONS, MICHAEL JR | 60.00 | 60.00 |
| 12-21-30-504-0000-2010 | PLESH, SHANNON L & PLESH, RUBY T | 60.00 | 60.00 |
| 12-21-30-504-0000-2020 | BEDDINGTON, AMANDA S & BEDDINGTON, JEFFREY A | 60.00 | 60.00 |
| 12-21-30-504-0000-2030 | REYNOLDS, MICHAEL L | 60.00 | 60.00 |
| 12-21-30-504-0000-2040 | DUNLAP, CHRIS & NANCY | 60.00 | 60.00 |
| 12-21-30-504-0000-2050 | LABREE, JOHN A | 60.00 | 60.00 |
| 12-21-30-504-0000-2060 | COLLINS, ALEXANDRIA K & COLLINS, JACK D | 60.00 | 60.00 |
| 12-21-30-504-0000-2070 | REID, MERITA | 60.00 | 60.00 |
| 12-21-30-504-0000-2080 | NIKOLLAJ, LEKA & DIANA | 60.00 | 60.00 |
| 12-21-30-504-0000-2090 | JOICY, FRANK J | 60.00 | 60.00 |
| 12-21-30-504-0000-2100 | MORRISEY, SARAH L & EDWARD L | 60.00 | 60.00 |
| 12-21-30-504-0000-2110 | SILL, KORY | 60.00 | 60.00 |
| 12-21-30-504-0000-2120 | GOMEZ, KELVIN L & MAURI, MARY J | 60.00 | 60.00 |
| 12-21-30-504-0000-2130 | BRENAY, RICKY J SR TR | 60.00 | 60.00 |
| 12-21-30-504-0000-2140 | COYLE, SHAUN | 60.00 | 60.00 |
| 12-21-30-504-0000-2150 | REED, DAVID L & JUDITH W | 60.00 | 60.00 |
| 12-21-30-504-0000-2160 | GUERNSEY, HOWARD K | 60.00 | 60.00 |
| 12-21-30-504-0000-2170 | MARINELLI, WILLIAM A & KATHY A | 60.00 | 60.00 |
| 12-21-30-504-0000-2180 | PLACA, ADOLFO | 60.00 | 60.00 |
| 12-21-30-504-0000-2190 | HODGE, TERESA M & HODGE, MARY M TR | 60.00 | 60.00 |
| 12-21-30-504-0000-2200 | DE JESUS, KATHYDRIA E & GARCIA, QUELBY D | 60.00 | 60.00 |
| 12-21-30-504-0000-2210 | DIDOMENICO, SEVERINO & MARY C | 60.00 | 60.00 |
| 12-21-30-504-0000-2220 | FLANDREAU, JOSEPH F | 60.00 | 60.00 |
| 12-21-30-504-0000-2230 | IH6 PROP FL LP | 60.00 | 60.00 |
| 12-21-30-504-0000-2240 | PEARSON, STEPHEN & PEARSON, RENEE | 60.00 | 60.00 |
| 12-21-30-504-0000-2250 | JOHNSON, RONALD E & JOHNSON, WILMA J | 60.00 | 60.00 |
| 12-21-30-504-0000-2260 | RAMSEY, RUTH A | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-504-0000-2270 | SANTAW, ERIC | 60.00 | 60.00 |
| 12-21-30-504-0000-2280 | KHAMARE, ISHWAR S & UMESH | 60.00 | 60.00 |
| 12-21-30-504-0000-2290 | OHNSTAD, GAIL A | 60.00 | 60.00 |
| 12-21-30-504-0000-2300 | KIM, WAN C & CHOON A | 60.00 | 60.00 |
| 12-21-30-504-0000-2310 | JAEB, JULIE S TR | 60.00 | 60.00 |
| 12-21-30-504-0000-2320 | SCHMIEDER, GEORGE K | 60.00 | 60.00 |
| 12-21-30-504-0000-2330 | NAPOLITANO, LAURA M | 60.00 | 60.00 |
| 12-21-30-504-0000-2340 | MIKHAEIL, RAAFAT Z & ABDELMESSIH, SUZAN A | 60.00 | 60.00 |
| 12-21-30-505-0000-2780 | MCCARTNEY, DARREN & VANESSA | 60.00 | 60.00 |
| 12-21-30-505-0000-2790 | ALDAY, TERRANCE B & DEBORAH R | 60.00 | 60.00 |
| 12-21-30-505-0000-2800 | MARTINEZ, JOSE L & VERONICA | 60.00 | 60.00 |
| 12-21-30-505-0000-2810 | SENRA, ANTONIO & DEBORAH D | 60.00 | 60.00 |
| 12-21-30-505-0000-2820 | HOGABOOM, WILLIAM F TR & DECARLO, PAULA D TR | 60.00 | 60.00 |
| 12-21-30-505-0000-2830 | GAMMON, JACKIE B LIFE EST & GAMMON, HERSHEL L & | 60.00 | 60.00 |
| 12-21-30-505-0000-2840 | LEHENBAUER, BECKY A & STEVEN L | 60.00 | 60.00 |
| 12-21-30-505-0000-2850 | MANICCIA WACHTEL, SHELBY K & MANICCIA WACHTEL, | 60.00 | 60.00 |
| 12-21-30-505-0000-2860 | DELL, LLOYD G TR | 60.00 | 60.00 |
| 12-21-30-505-0000-2870 | HITZEL, LAWRENCE & LINDA | 60.00 | 60.00 |
| 12-21-30-505-0000-2880 | RIVERA, HECTOR L & ANN | 60.00 | 60.00 |
| 12-21-30-505-0000-2890 | O'HANLON, T B TR | 66.00 | 66.00 |
| 12-21-30-505-0000-2900 | HAGGE, RANDALL J & HAGGE, MARY | 66.00 | 66.00 |
| 12-21-30-505-0000-2910 | TOLEDO, JORGE N | 66.00 | 66.00 |
| 12-21-30-505-0000-2920 | TIMOTHY, ROSEMARIE A & KEIRON A | 66.00 | 66.00 |
| 12-21-30-505-0000-2930 | RIVERA, ANN M | 66.00 | 66.00 |
| 12-21-30-505-0000-2940 | MURPHY, JAMES P | 66.00 | 66.00 |
| 12-21-30-505-0000-2950 | CERBERUS SFR HOLDINGS LP | 66.00 | 66.00 |
| 12-21-30-505-0000-2960 | RAINEY, ARVIL G | 66.00 | 66.00 |
| 12-21-30-505-0000-2970 | CAMPBELL, LOU A TR | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-505-0000-2980 | HPA BORROWER 2016-1 LLC | 66.00 | 66.00 |
| 12-21-30-505-0000-2990 | KLICK, PATRICK | 66.00 | 66.00 |
| 12-21-30-505-0000-3000 | MC COTTER, GARY L | 66.00 | 66.00 |
| 12-21-30-505-0000-3010 | SAFIE, JOSE F & SAFIE, ROSA I | 75.00 | 75.00 |
| 12-21-30-505-0000-3020 | GREINER, JASON E | 75.00 | 75.00 |
| 12-21-30-505-0000-3030 | RYALL, GEORGE C & ELLEN M | 75.00 | 75.00 |
| 12-21-30-505-0000-3040 | CLARK, CHARLES V & SUZANNE F | 75.00 | 75.00 |
| 12-21-30-505-0000-3050 | PATTEN, TERRY L | 75.00 | 75.00 |
| 12-21-30-505-0000-3060 | FIELD, PHILIP H & FIELD, CHRISTINE | 75.00 | 75.00 |
| 12-21-30-505-0000-3070 | KWOK, STANLEY & LIANG, YUE | 66.00 | 66.00 |
| 12-21-30-505-0000-3080 | WINKLER, MICHAEL & KELLY | 66.00 | 66.00 |
| 12-21-30-505-0000-3090 | CARDINALE, JULIO C & MYRIAM A | 66.00 | 66.00 |
| 12-21-30-505-0000-3100 | GHANNAM, SEAN E | 66.00 | 66.00 |
| 12-21-30-505-0000-3110 | 2018-3 IH BORROWER LP | 66.00 | 66.00 |
| 12-21-30-505-0000-3120 | SHOR, MAURICE & ROSE M | 60.00 | 60.00 |
| 12-21-30-505-0000-3130 | FONSECA, JOEL & FONSECA, LINDSEY | 66.00 | 66.00 |
| 12-21-30-505-0000-3140 | JONES, DOUGLAS C ENH LIFE EST | 66.00 | 66.00 |
| 12-21-30-505-0000-3150 | 2019-1 IH BORROWER LP | 66.00 | 66.00 |
| 12-21-30-505-0000-3160 | SCHINDLER, CHARLES G & LINDIA J | 66.00 | 66.00 |
| 12-21-30-505-0000-3170 | HOTT, STEVEN F & MARY M | 66.00 | 66.00 |
| 12-21-30-505-0000-3180 | HOESING, MATTHEW S & HOESING, LINA M | 75.00 | 75.00 |
| 12-21-30-505-0000-3190 | ACEVEDO, EDWIN & CRYSTAL | 75.00 | 75.00 |
| 12-21-30-505-0000-3200 | BEEM, AIMEE J | 75.00 | 75.00 |
| 12-21-30-505-0000-3210 | CIARLO, TRACIE & CIARLO, JOHN M | 75.00 | 75.00 |
| 12-21-30-505-0000-3220 | SHOOPMAN, SAMUEL G & BROOKE E | 66.00 | 66.00 |
| 12-21-30-505-0000-3230 | MURPHY, IAN J TR & MURPHY, SARAH R TR | 66.00 | 66.00 |
| 12-21-30-505-0000-3240 | RADMANOVIC, JOVAN & RADMANOVIC, SOKA | 66.00 | 66.00 |
| 12-21-30-505-0000-3250 | KELLY, MICHAEL G | 66.00 | 66.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-505-0000-3260 | RIVERS , TRACIE P & JOHNSON, LELER B HEIR | 66.00 | 66.00 |
| 12-21-30-505-0000-3270 | KELLY, MICHAEL G | 60.00 | 60.00 |
| 12-21-30-505-0000-3280 | VIERA-GONZALEZ, TAMARA & VIERA-GONZALEZ, | 60.00 | 60.00 |
| 12-21-30-505-0000-3290 | POTTER, JAMES | 60.00 | 60.00 |
| 12-21-30-505-0000-3300 | MALDONADO, JOSE E & GONZALEZ, ALTAGRACIA M | 60.00 | 60.00 |
| 12-21-30-505-0000-3310 | ST PIERRE, GEORGE J | 60.00 | 60.00 |
| 12-21-30-505-0000-3320 | KONOVAL, CHERYL A | 60.00 | 60.00 |
| 12-21-30-505-0000-3330 | KOZIELSKI, LORI A | 60.00 | 60.00 |
| 12-21-30-505-0000-3340 | ALGERI, THOMAS J & ALGERI, JENNIFER L | 60.00 | 60.00 |
| 12-21-30-505-0000-3350 | HAYES, JUDY C & MICHAEL L | 60.00 | 60.00 |
| 12-21-30-505-0000-3360 | WINTERS, CHARLES E TR | 60.00 | 60.00 |
| 12-21-30-505-0000-3370 | KAPLAN, CRAIG L & MARSHA | 60.00 | 60.00 |
| 12-21-30-505-0000-3380 | BURLESON, ROBYN D | 60.00 | 60.00 |
| 12-21-30-505-0000-3390 | BEASLEY, DAVID L & JUDY H | 60.00 | 60.00 |
| 12-21-30-505-0000-3400 | KELLY, MICHAEL G | 60.00 | 60.00 |
| 12-21-30-505-0000-3410 | EARNEST, DEBORAH | 60.00 | 60.00 |
| 12-21-30-505-0000-3420 | WENDT, MONICA K TR | 60.00 | 60.00 |
| 12-21-30-505-0000-3430 | IH6 PROP FL LP | 60.00 | 60.00 |
| 12-21-30-505-0000-3440 | HOLLIS, JOSHUA D & CATHERINE T | 60.00 | 60.00 |
| 12-21-30-505-0000-3450 | DEZEGO, RICHARD SR & CHARLENE | 60.00 | 60.00 |
| 12-21-30-505-0000-3460 | BILBAO, STEVEN J & COURTNEY B | 60.00 | 60.00 |
| 12-21-30-505-0000-3470 | SULLIVAN, PETER E & SHARON L | 60.00 | 60.00 |
| 12-21-30-505-0000-3480 | SOOS-FELL, KELLY M & FELL, SEAN C | 60.00 | 60.00 |
| 12-21-30-505-0000-3490 | LEWIS, MICHAEL D & TARA K | 60.00 | 60.00 |
| 12-21-30-505-0000-3500 | KENT, WILLIAM & IRIS | 60.00 | 60.00 |
| 12-21-30-505-0000-3510 | KIEFER ONE PROPERTY LLC | 60.00 | 60.00 |
| 12-21-30-505-0000-3520 | BUZANOWSKI, NANCY H | 60.00 | 60.00 |
| 12-21-30-505-0000-3530 | RIVERA, BAUTISTA KEILA & BATISTA, EFRAIN | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-505-0000-3540 | VALLE, HECTOR R & TERRY L | 60.00 | 60.00 |
| 12-21-30-505-0000-3550 | GUT, ALANA | 60.00 | 60.00 |
| 12-21-30-505-0000-3560 | PAGE, ELI C & LORI A | 60.00 | 60.00 |
| 12-21-30-505-0000-3570 | PACK, MARY J | 60.00 | 60.00 |
| 12-21-30-505-0000-3580 | FARBSTEIN, URSULA | 60.00 | 60.00 |
| 12-21-30-505-0000-3590 | YANNON, LINDA L LIFE EST | 60.00 | 60.00 |
| 12-21-30-505-0000-3600 | HELLER, DAVID A | 60.00 | 60.00 |
| 12-21-30-505-0000-3610 | ADAMMISSION, KRISTOPHER | 60.00 | 60.00 |
| 12-21-30-505-0000-3620 | BROWN, SEAN D & BROWN, AMANDA L | 60.00 | 60.00 |
| 12-21-30-505-0000-3630 | COLGROVE, BARBARA L & COLGROVE, JAMES W | 60.00 | 60.00 |
| 12-21-30-505-0000-3640 | BRUNTY, MAUREENA J | 60.00 | 60.00 |
| 12-21-30-505-0000-3650 | LEGO, JEFF & KAREN | 60.00 | 60.00 |
| 12-21-30-505-0000-3660 | SAMY, ANTONIUS | 60.00 | 60.00 |
| 12-21-30-505-0000-3670 | STRUDGEON, WILLIAM B & ANNE-, MARGRET | 60.00 | 60.00 |
| 12-21-30-505-0000-3680 | TELLO, JULIEANN | 60.00 | 60.00 |
| 12-21-30-505-0000-3690 | APONTE, VANESSA | 60.00 | 60.00 |
| 12-21-30-505-0000-3700 | PMC REO FINANCING TRUST | 60.00 | 60.00 |
| 12-21-30-505-0000-3710 | BLACK, CHARLES T & DIANE M | 60.00 | 60.00 |
| 12-21-30-505-0000-3720 | ZYAMBO, TELIYA | 60.00 | 60.00 |
| 12-21-30-505-0000-3730 | DUNCAN, SUE ELLEN TR | 60.00 | 60.00 |
| 12-21-30-505-0000-3740 | OYLER ALEXANDER & MARIE FAMILY TRUST | 60.00 | 60.00 |
| 12-21-30-505-0000-3750 | BRADSHAW, VYUNDA A | 60.00 | 60.00 |
| 12-21-30-505-0000-3760 | SCHNEIDER, ANDREA F & POLLACK, JASON A | 60.00 | 60.00 |
| 12-21-30-505-0000-3770 | KREINER, ISLA M | 60.00 | 60.00 |
| 12-21-30-505-0000-3780 | STANHOPE, JASON & LEANNA | 60.00 | 60.00 |
| 12-21-30-505-0000-3790 | ALLEN, PAUL R & HELLER-ALLEN, CHERYL J & HELLER, | 60.00 | 60.00 |
| 12-21-30-505-0000-3800 | WISEMAN, STEPHANIE | 60.00 | 60.00 |
| 12-21-30-505-0000-3810 | 2017-1 IH BORROWER LP | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-505-0000-3820 | RODRIGUEZ, ROCHELLE A & DEWAR , MICHELLE | 60.00 | 60.00 |
| 12-21-30-505-0000-3830 | PROGRESS RESIDENTIAL BORROWER 6 LLC | 60.00 | 60.00 |
| 12-21-30-505-0000-3840 | CANADIATE, OTIS JR | 60.00 | 60.00 |
| 12-21-30-505-0000-3850 | SCHULTZ, WALTER B & JENNIFER L | 60.00 | 60.00 |
| 12-21-30-505-0000-3860 | CURRAN, MARGARET M & FRANCIS M | 60.00 | 60.00 |
| 12-21-30-505-0000-3870 | PEREZ-ARENAS, DIEGO & JUAREZ, MOLVIN C M | 60.00 | 60.00 |
| 12-21-30-505-0000-3880 | CURRY, JAMES T & ANNE M | 60.00 | 60.00 |
| 12-21-30-505-0000-3890 | SERPILLI, GIULIO C & ANSELMO, SHANNON E | 60.00 | 60.00 |
| 12-21-30-505-0000-3900 | MELLENDEZ, ISMAEL JR & MILDRED H | 60.00 | 60.00 |
| 12-21-30-505-0000-3910 | IH3 PROP FL LP | 60.00 | 60.00 |
| 12-21-30-506-0000-3920 | PROPERTY MANAGEMENT SOLUTIONS FL LLC | 60.00 | 60.00 |
| 12-21-30-506-0000-3930 | SANCHEZ, JOSE & FERNANDEZ, GLORIA | 60.00 | 60.00 |
| 12-21-30-506-0000-3940 | ENGLAND, JUSTIN N | 60.00 | 60.00 |
| 12-21-30-506-0000-3950 | HP FLORIDA I LLC | 60.00 | 60.00 |
| 12-21-30-506-0000-3960 | DAVIDSON FAMILY REAL ESTATE INV LLC | 60.00 | 60.00 |
| 12-21-30-506-0000-3970 | SAMUEL, SAMUEL & SAMUEL, JOYCE | 60.00 | 60.00 |
| 12-21-30-506-0000-3980 | DUDLEY, MICHAEL S & DUDLEY, ENIKO TR | 60.00 | 60.00 |
| 12-21-30-506-0000-3990 | 2018-2 1H BORROWER LP | 60.00 | 60.00 |
| 12-21-30-506-0000-4000 | DEBORD, SANDRA J | 60.00 | 60.00 |
| 12-21-30-506-0000-4010 | CROSSLAND, KENNETH L | 60.00 | 60.00 |
| 12-21-30-506-0000-4020 | GIBSON, BRYCE D & LISA M | 60.00 | 60.00 |
| 12-21-30-506-0000-4030 | LUTHER, JAMES | 60.00 | 60.00 |
| 12-21-30-506-0000-4040 | CEMONI, ANTHONY J & SHIRLEY A | 60.00 | 60.00 |
| 12-21-30-506-0000-4050 | MUNRO, JANET C | 60.00 | 60.00 |
| 12-21-30-506-0000-4060 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-506-0000-4070 | MORRIS, JAMES E | 60.00 | 60.00 |
| 12-21-30-506-0000-4080 | FINSTERER, WILLIAM A & SUSAN C | 60.00 | 60.00 |
| 12-21-30-506-0000-4090 | LANCER, MARK T & WENDY D | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-506-0000-4100 | MCCORKLE, ELIZABETH A & TRAN, JOHN J | 60.00 | 60.00 |
| 12-21-30-506-0000-4110 | RUSSO, HOPE L | 60.00 | 60.00 |
| 12-21-30-506-0000-4120 | KAELIN, CHRISTINE M | 60.00 | 60.00 |
| 12-21-30-506-0000-4130 | MACINTYRE, MARK S & NANCY | 60.00 | 60.00 |
| 12-21-30-506-0000-4140 | MEADE, JAMES B | 60.00 | 60.00 |
| 12-21-30-506-0000-4150 | COLGROVE, MATTHEW J & COLGROVE, KIMBERLY L | 60.00 | 60.00 |
| 12-21-30-506-0000-4160 | AEDO, JOHN & JENNIFER | 60.00 | 60.00 |
| 12-21-30-506-0000-4170 | CONSTANTINO, LINDA G | 60.00 | 60.00 |
| 12-21-30-506-0000-4180 | BOSWELL, SCOTT & RICKMAN, BARBARA | 60.00 | 60.00 |
| 12-21-30-506-0000-4190 | LOCK, EMILIO & MIRIAM N | 60.00 | 60.00 |
| 12-21-30-506-0000-4200 | RUIZ, GABRIEL & SANDRA L | 60.00 | 60.00 |
| 12-21-30-506-0000-4210 | NORTON, SUSAN K & DANIELS, TIFFANY L | 60.00 | 60.00 |
| 12-21-30-506-0000-4220 | O'BRIEN, TREVOR M & O'BRIEN, BROOK D | 60.00 | 60.00 |
| 12-21-30-506-0000-4230 | GOODWIN, MICHAEL J & JACQUELINE B | 60.00 | 60.00 |
| 12-21-30-506-0000-4240 | LARSON, NICOLE & SYDNEY, KEVON A | 60.00 | 60.00 |
| 12-21-30-506-0000-4250 | MARA, MATTHEW R & JENNIFER L | 60.00 | 60.00 |
| 12-21-30-506-0000-4260 | PHILLIPS, SCOTT L | 60.00 | 60.00 |
| 12-21-30-506-0000-4270 | PETERS, CYNTHIA | 60.00 | 60.00 |
| 12-21-30-506-0000-4280 | POLK, SYLVESTER T & OLIVIA L | 60.00 | 60.00 |
| 12-21-30-506-0000-4290 | GLISAN, RODNEY & NATALIE | 60.00 | 60.00 |
| 12-21-30-506-0000-4300 | RUCCI, ROBERT J & DONNA J | 60.00 | 60.00 |
| 12-21-30-506-0000-4310 | MORAN, EDWARD J | 60.00 | 60.00 |
| 12-21-30-506-0000-4320 | 2019-1 IH BORROWER LP | 60.00 | 60.00 |
| 12-21-30-506-0000-4330 | CALHOUN, LAURIE B | 60.00 | 60.00 |
| 12-21-30-506-0000-4340 | EDWARDS, PHILLIP D & SHERRI L | 60.00 | 60.00 |
| 12-21-30-506-0000-4350 | BOESEN, JOHN C & MONICA C | 60.00 | 60.00 |
| 12-21-30-506-0000-4360 | VERA, ORLANDO | 60.00 | 60.00 |
| 12-21-30-506-0000-4370 | SHEA, MICHAEL L & REBECCA A | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-506-0000-4380 | GUT, STEPHEN A | 60.00 | 60.00 |
| 12-21-30-506-0000-4390 | MARCANTEL, RUTH E | 60.00 | 60.00 |
| 12-21-30-506-0000-4400 | JONES, REESE CO-TRS & JONES, BARBARA CO-TRS | 60.00 | 60.00 |
| 12-21-30-506-0000-4410 | LUNDGREN, MARGARET M & BLAKE E | 60.00 | 60.00 |
| 12-21-30-506-0000-4420 | BOESEN, JOHN C & MONICA C | 60.00 | 60.00 |
| 12-21-30-506-0000-4430 | JAFFE, BENJAMIN N | 60.00 | 60.00 |
| 12-21-30-506-0000-4440 | CASTRO, JOSE A & CASTRO, MARIA | 60.00 | 60.00 |
| 12-21-30-506-0000-4450 | BENN, JASON & BENN, KYLEE | 60.00 | 60.00 |
| 12-21-30-506-0000-4460 | CHEN, XIHONG | 60.00 | 60.00 |
| 12-21-30-506-0000-4470 | REIHS, MELVIN F & ARDIS J | 60.00 | 60.00 |
| 12-21-30-506-0000-4480 | STALVEY, WESLEY & STALVEY, TARA | 60.00 | 60.00 |
| 12-21-30-506-0000-4490 | PRUSS, RICHARD J TR | 60.00 | 60.00 |
| 12-21-30-506-0000-4500 | LUBRANO, TONY T & KRISTEN J | 60.00 | 60.00 |
| 12-21-30-506-0000-4510 | FOKIDIS, VALERIE J & HARALAMBOS | 60.00 | 60.00 |
| 12-21-30-506-0000-4520 | TURCO, JAMIE L & NICHOLAS C | 60.00 | 60.00 |
| 12-21-30-506-0000-4530 | WING, KRISTEN L & WING, RYAN J | 60.00 | 60.00 |
| 12-21-30-506-0000-4540 | RIDDICK, MAX F & PATRICIA M | 60.00 | 60.00 |
| 12-21-30-506-0000-4550 | PROGRESS RESIDENTIAL BORROWER 1 LLC | 60.00 | 60.00 |
| 12-21-30-506-0000-4560 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-506-0000-4570 | MATTEONI, ANGELA | 60.00 | 60.00 |
| 12-21-30-506-0000-4580 | LEWELLEN, MICHAEL J SR TRUST | 60.00 | 60.00 |
| 12-21-30-506-0000-4590 | SUMINSKI, LEONARD T & NAOMI | 60.00 | 60.00 |
| 12-21-30-506-0000-4600 | CONDON, ROBERT E | 60.00 | 60.00 |
| 12-21-30-506-0000-4610 | ASLIN, DAVID | 60.00 | 60.00 |
| 12-21-30-506-0000-4620 | CARVER, RUSSELL F & RAMOS, LIZA M | 60.00 | 60.00 |
| 12-21-30-506-0000-4630 | GOMEZ, DAVID & GOMEZ, DOREEN | 60.00 | 60.00 |
| 12-21-30-506-0000-4640 | BIZZOZZARO, MICHAEL A & BIZZOZZARO, EUNICE | 60.00 | 60.00 |
| 12-21-30-506-0000-4650 | BERK, NICOLE S | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-506-0000-4660 | GRAZIANO DESANTO, PATRICIA | 60.00 | 60.00 |
| 12-21-30-506-0000-4670 | SAYLES, PATRICIA | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4680 | AGUIRRE, GERDA I | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4690 | STERLING, DAVID & RUDIO-STERLING, MARYANNE | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4700 | GRIMSLEY, STEVEN M JR | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4710 | WEBBER, ANDREW S & VILLADA, MARTINCIA | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4720 | MC FARLAND, J WARREN TR | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4730 | PROGRESS RESIDENTIAL BORROWER 4 LLC | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4740 | IH3 PROP FL LP | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4750 | HORTER, WILLIAM B | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4760 | MELCHIORRI, DUSTIN G | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4770 | ARAN, HILLARY J & CHRISTOPHER J | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4780 | GOMRAD, JOHN J & MARY E | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4790 | SWEAT, RICHARD A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4800 | BOZENHARDT, CYNTHIA D | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4810 | WINN, BRUCE T & DIANE M | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4820 | CENSABELLA, WILLIAM & ANGELA J | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4830 | O'BRIEN, JOHN J JR TR & O'BRIEN, PAMELA TR | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4840 | NELSON, LARRY D & SHERISE L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4850 | OETTINGER, JOSEPH R & HOLLY M | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4860 | MCLENNAN, ROBERT J & INGRID B | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4870 | MORTON, LARRY D & PHYLLIS | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4880 | MAITLAND, JASON & MAITLAND, DONNA L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4890 | BREITENBRUCK, KATHLEEN | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4900 | MOONEYHAN, WAYNE A CO-TRS & MOONEYHAN, SARA L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4910 | GOODHIND, JEAN | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4920 | MELLOTT, GARY E | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4930 | NALLEY, MARK & CARLA | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-5HN-0000-4940 | WYATT, BOBBY W & WOLF, DANETTE S | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4950 | GEGENHEIMER, JOHN W IV | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4960 | DECKER, NANCY M | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4970 | SMYTH, MICHAEL P & PILAR S | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4980 | ROOPNARINE, IMTAZ | 60.00 | 60.00 |
| 12-21-30-5HN-0000-4990 | BOEHME, HECTOR & MARTE, JACQUELINE | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5000 | TINGLE, GEORGE W & MARGARET D | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5010 | BURNS, ANDREW & TIFFANY | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5020 | CERBERUS SFR HOLDINGS II LP | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5030 | IH5 PROP FL LP | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5040 | CAMPBELL, BRENDA | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5050 | FRIEND, RONALD C & MICHELE A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5060 | BLOCK, MAUREEN & MICHAEL A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5070 | SCULLY ALICE A LIVING TRUST | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5080 | FINN, TIMOTHY A & MARIE A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5090 | CORDERO, MARTHA J | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5100 | DOMINGUEZ, ENRIGUE C & JUANA V | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5110 | MIERAU, CHRISTOPHER R & MIERAU, KIMBERLY P | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5120 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5130 | CHIN, CARLTON & JACQUELINE | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5140 | RIGDON, GRANT W & SEYAM, EDTEHAAL | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5150 | EJIOHOR, EMMANUEL U & EJIOHOR, FLORENCE W | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5160 | OSMOLSKI, DANIEL & HEATHER D | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5170 | PLESH, RUBY ANN T | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5180 | HUNZIKER, CHRISTINA R & EGAN, SEAN P | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5190 | GOTTSCHALK, ANN | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5200 | TORRES, MARITES M | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5210 | BISHOP, MELANIE R & RICHARD A | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------|
| 12-21-30-5HN-0000-5220 | IH6 PROP FL LP | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5230 | WILLIAMS, BONNIE J TR | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5240 | BRECHT, DAVID M & KAREN M | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5250 | KNIPP, RICHARD C & DENISE M | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5260 | LAW, RITA R | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5270 | CAMPBELL, REBECCA L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5280 | CONFIDENTIAL PER STATUTES | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5290 | ORF, TIMOTHY C & ORF, MARGUERITE K | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5300 | WILLIAMS, HEATHER S | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5310 | BOSCH, JOSE A & BOSCH, KELLYE A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5320 | ALVEREZ, MATTHEW B & ANGELA | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5330 | KOHLER, PAULA M TR | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5340 | WEHKING, JASON D & WEHKING, KATHERINE E | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5350 | GREY, SCOTT M & NICOLE | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5360 | FRANKHOUSER, GARY G & SHIRLEY A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5370 | JOHNSTON, SALLY E & CHARLES L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5380 | MILLS, AUSTIN & CARTER, JESSIE | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5390 | BOUTWELL, HAROLD K | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5400 | BRUNO, KRISTEN A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5410 | TOULAMI, NAHEED & PARSEE, AL | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5420 | THOMPSON, KELLY & GREG | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5430 | PROGRESS RESIDENTIAL BORROWER 4 LLC | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5440 | MECKSTROTH, DAVID K & DONNA K | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5450 | KHALIL, EKLADIOUS H & MARIAM H | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5460 | BARANOWSKI, WALTER V & MARLENE | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5470 | HOEPNER, GAIL E | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5480 | ARTERBURN, GLEN D & SHERRIE S | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5490 | WASIK, JEROME P & VICTORIA A | 60.00 | 60.00 |

Oak Forest Wall and Beautification District (OFWBD)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------|
| 12-21-30-5HN-0000-5500 | JACKSON, SHANE C & LARA J | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5510 | SCHROEDER, JOHN S L & SCHROEDER, CRYSTAL L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5520 | REYOME, GERALD R & JULIE A | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5530 | HALE, JOSEPH C & HALE, MARY E | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5540 | QUIROZ, MARCO A & MORA, CLAUDIA N | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5550 | MONTI, JOSEPH J & ROBIN S | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5560 | YOUNGGREEN, RICK L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5570 | MANIS, HARRIET J | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5580 | SMITH, DAVID A & REYNOLDS, SUSAN L | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5590 | BURCH, KEVIN R | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5600 | MELLENDEZ, CARLOS LIFE EST | 60.00 | 60.00 |
| 12-21-30-5HN-0000-5610 | GOREN, KENNETH P CO-TRS & ROSE, DONNA K CO-TRS | 60.00 | 60.00 |
| Project Totals | 936 Parcels | \$58,047.00 | \$58,047.00 |

**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 **Tusawilla 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.

| Tusawilla Service and Improvement Assessment Area | Total |
|--|--------------|
| Phase I Improvement Assessment | |
| Total Parcels | 4,200 |
| Phase I Improvement Total Annual Assessment | \$144,432.00 |
| | |
| Maintenance Assessment | |
| Total Parcels | 4,617 |
| Total Maintenance Annual Assessment | \$528,696.00 |

CITY OF WINTER SPRINGS, FLORIDA

By: _____
Mayor

Winter Springs – Tuscawilla Improvement and Service Assessments
Assessment Summary: 2020 – 2021

\$36.00/ERU Phase I Improvement Rate & \$120.00/ERU Maintenance Rate

Improvement Assessment Phase I

Total ERU's4,012.00
Parcel Count4,200
Total Annual Assessment\$144,432.00

Maintenance Assessment

Total ERU's4,405.80
Parcel Count.....4,617
Total Maintenance Assessment.....\$528,696.00

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|-------------------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| (M), TUCKER PAMELA & MURPHY, MARK A | 13-21-30-503-0000-0450 | \$36.00 | \$120.00 | \$156.00 |
| 1000 GATOR LANE LLC | 13-21-30-503-0000-0410 | 0.00 | 120.00 | 120.00 |
| 122 PEREGRINE CT LLC | 05-21-31-504-0000-0650 | 0.00 | 120.00 | 120.00 |
| 1315 AUGUSTA NATIONAL LLC | 07-21-31-5FN-0000-2000 | 36.00 | 120.00 | 156.00 |
| 1418 FOREST HILLS LLC | 07-21-31-507-0000-0970 | 36.00 | 120.00 | 156.00 |
| 19991009 REVOCABLE TRUST | 07-21-31-510-0000-0510 | 36.00 | 120.00 | 156.00 |
| 2017-1 IH BORROWER LP | 07-21-31-503-0000-0350 | 36.00 | 120.00 | 156.00 |
| 2017-1 IH BORROWER LP | 07-21-31-518-0000-1160 | 36.00 | 120.00 | 156.00 |
| 2017-2 IH BORROWER LP | 18-21-31-506-0000-0120 | 36.00 | 120.00 | 156.00 |
| 2018-2 1H BORROWER LP | 07-21-31-505-0000-1240 | 36.00 | 120.00 | 156.00 |
| 2018-2 1H BORROWER LP | 12-21-30-5DA-0000-3290 | 36.00 | 120.00 | 156.00 |
| 2018-3 IH BORROWER LP | 12-21-30-5DA-0000-2510 | 36.00 | 120.00 | 156.00 |
| 2018-3 IH BORROWER LP | 18-21-31-501-0000-1200 | 36.00 | 120.00 | 156.00 |
| 2019-1 IH BORROWER LP | 07-21-31-507-0000-0220 | 36.00 | 120.00 | 156.00 |
| 319 WOODLEAF LLC | 07-21-31-518-0000-0680 | 36.00 | 120.00 | 156.00 |
| 600 NORTHERN WAY #404 LLC | 07-21-31-506-0400-004H | 0.00 | 72.00 | 72.00 |
| 603 CPCD LLC | 07-21-31-5GY-0900-0020 | 21.60 | 72.00 | 93.60 |
| 933 OLD WHITE WAY LLC | 07-21-31-511-0000-1470 | 36.00 | 120.00 | 156.00 |
| 947 TORREY PINE LLC | 07-21-31-511-0000-1320 | 0.00 | 120.00 | 120.00 |
| 985 TROON TRCE LLC | 18-21-31-506-0000-0110 | 36.00 | 120.00 | 156.00 |
| AAKEBERG, GERAL A & JUDITH A | 08-21-31-5HS-0000-0700 | 36.00 | 120.00 | 156.00 |
| ABELL, RANDOLPH A & SHERRY L | 08-21-31-507-0000-0220 | 36.00 | 120.00 | 156.00 |
| ABERNATHY, NINA J | 05-21-31-504-0000-0660 | 36.00 | 120.00 | 156.00 |
| ABLANEDO, CARLOS M | 08-21-31-5GT-0000-0360 | 36.00 | 120.00 | 156.00 |
| ABOUD, ROBERT D & COLLEEN | 05-21-31-504-0000-0950 | 36.00 | 120.00 | 156.00 |
| ABRAHAMIAN, EMIL V TR | 07-21-31-518-0000-0230 | 36.00 | 120.00 | 156.00 |
| ABREU, BARBARA L TR | 07-21-31-517-0000-1890 | 36.00 | 120.00 | 156.00 |
| ACEVEDO, ANTHONY | 07-21-31-5FN-0000-2330 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ACEVEDO, DAMASO & MARIA | 12-21-30-5DA-0000-3060 | 36.00 | 120.00 | 156.00 |
| ACHENBACH, KRISTY | 06-21-31-502-4400-0020 | 21.60 | 72.00 | 93.60 |
| ACKERMAN, THOMAS J & WENDY M | 12-21-30-5DA-0000-3620 | 36.00 | 120.00 | 156.00 |
| ADAMMISSION, STEPHEN J & SHIRLEY L | 13-21-30-5CX-0000-1360 | 36.00 | 120.00 | 156.00 |
| ADAMS, BRIAN H & ADDIE, V L | 12-21-30-5DA-0000-5100 | 36.00 | 120.00 | 156.00 |
| ADAMS, ELIZABETH | 07-21-31-5MS-0000-0610 | 36.00 | 120.00 | 156.00 |
| ADAMS, JANICE A | 07-21-31-517-0000-2190 | 36.00 | 120.00 | 156.00 |
| ADAMS, JON D & SUSAN A | 12-21-30-5DA-0000-4650 | 36.00 | 120.00 | 156.00 |
| ADAMS, KENNETH & JANET R | 08-21-31-5LB-0000-2160 | 36.00 | 120.00 | 156.00 |
| ADAMS, SALENA | 06-21-31-502-4000-0020 | 21.60 | 72.00 | 93.60 |
| ADAMS, SUZANNE K | 07-21-31-502-0000-0830 | 36.00 | 120.00 | 156.00 |
| ADDUCI, ROSALIE A | 07-21-31-515-0000-0990 | 36.00 | 120.00 | 156.00 |
| ADGAR, DEVOLINE | 18-21-31-5ET-0000-0760 | 36.00 | 120.00 | 156.00 |
| ADISANO, JAMES R | 05-21-31-5FY-0000-0300 | 36.00 | 120.00 | 156.00 |
| ADISANO, ROBERT P & JANET R | 05-21-31-5FZ-0000-0350 | 36.00 | 120.00 | 156.00 |
| ADKINS, FOREST & SHARON | 08-21-31-503-0000-0730 | 36.00 | 120.00 | 156.00 |
| ADLER, JUSTIN C | 12-21-30-5DA-0000-5130 | 36.00 | 120.00 | 156.00 |
| ADZEMOVIC, RADIVOJE & ADZEMOVIE, SUSAN A | 07-21-31-5JV-0P00-005A | 21.60 | 72.00 | 93.60 |
| AGOSTINI, CESAR | 06-21-31-502-3900-0020 | 21.60 | 72.00 | 93.60 |
| AHIERS, SONDRAS & COLONEL, KENNETH | 08-21-31-503-0000-0540 | 36.00 | 120.00 | 156.00 |
| AHMED, IMTIAZ N & REHANA H | 17-21-31-505-0000-0230 | 36.00 | 120.00 | 156.00 |
| AIKEN, THOMAS Y & VIVIAN L | 07-21-31-515-0000-1490 | 36.00 | 120.00 | 156.00 |
| AIKENS, BARBARA E | 07-21-31-507-0000-1770 | 36.00 | 120.00 | 156.00 |
| AIKENS, BARBARA E TR | 17-21-31-5FF-0000-0590 | 21.60 | 72.00 | 93.60 |
| AJAYI, RICHARD A & OLABISI M | 07-21-31-519-0000-0220 | 36.00 | 120.00 | 156.00 |
| AJDUKOVIC, SLOBODAN & TINA | 07-21-31-5FQ-0000-1430 | 0.00 | 120.00 | 120.00 |
| AKERSON, MICHAEL A | 07-21-31-5MS-0000-0820 | 36.00 | 120.00 | 156.00 |
| AKI, JASON T LIFE EST & AKI, ANGELA L LIFE EST | 08-21-31-5LB-0000-2390 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ALBA, JAIME & MARIA | 05-21-31-502-0000-0420 | 36.00 | 120.00 | 156.00 |
| ALBERT, MICHAEL F & CHERYL M | 08-21-31-5GA-0000-0740 | 36.00 | 120.00 | 156.00 |
| ALBERT, SANDRA L | 07-21-31-521-0000-0520 | 0.00 | 120.00 | 120.00 |
| ALBINSON, BRUCE | 07-21-31-5GY-0400-0040 | 21.60 | 72.00 | 93.60 |
| ALCIVAR, JACQUELINE O | 07-21-31-511-0000-1550 | 36.00 | 120.00 | 156.00 |
| ALENIUS, NICOLAS O & TINA S | 08-21-31-5LB-0000-2450 | 36.00 | 120.00 | 156.00 |
| ALFERT, GEORGE & ALFERT, TRACY | 08-21-31-507-0000-0130 | 36.00 | 120.00 | 156.00 |
| ALFIERE, RONALD J & JANET | 07-21-31-511-0000-1700 | 36.00 | 120.00 | 156.00 |
| ALI, FAHD & ALI, HOPE | 18-21-31-513-0000-0200 | 36.00 | 120.00 | 156.00 |
| ALLAMON, CHARLES J & RACHEL A | 07-21-31-513-0000-0200 | 36.00 | 120.00 | 156.00 |
| ALLEN, JAMES D & MARY S | 07-21-31-517-0000-1780 | 36.00 | 120.00 | 156.00 |
| ALLEN, MARY K & ALLEN, JARED B | 08-21-31-503-0000-0450 | 36.00 | 120.00 | 156.00 |
| ALLEN, THOMAS S TR & ALLEN, NANCY C TR | 07-21-31-514-0000-0180 | 36.00 | 120.00 | 156.00 |
| ALLEN, WILLIAM C & MARY J | 07-21-31-501-0000-0140 | 36.00 | 120.00 | 156.00 |
| ALLEYNE, KAY | 06-21-31-502-4100-0040 | 21.60 | 72.00 | 93.60 |
| ALLISON, MARA L | 06-21-31-502-3400-0060 | 21.60 | 72.00 | 93.60 |
| ALLOWAY, KEN & STACEY | 05-21-31-5NF-0000-1380 | 36.00 | 120.00 | 156.00 |
| ALMBSLAT, ASEM T & HASSELE, ZORASHKA N | 07-21-31-518-0000-0110 | 36.00 | 120.00 | 156.00 |
| ALMEIDA, SUELI & MARCO T | 17-21-31-501-0000-0360 | 36.00 | 120.00 | 156.00 |
| ALONSO, ENRIQUE | 07-21-31-506-1000-010B | 21.60 | 72.00 | 93.60 |
| ALTENHOFF, JANET B TR | 05-21-31-502-0000-0450 | 36.00 | 120.00 | 156.00 |
| ALTIF, MICHAEL | 13-21-30-5CX-0000-1750 | 36.00 | 120.00 | 156.00 |
| ALTONEN, ROBERT J & ALTONEN, SHARON A & ALTONEN, | 13-21-30-503-0000-0770 | 36.00 | 120.00 | 156.00 |
| ALUISIO, CHRISTINE C TR | 07-21-31-5JV-0H00-0030 | 21.60 | 72.00 | 93.60 |
| ALVANOS, REBECCA A | 07-21-31-516-0000-0560 | 36.00 | 120.00 | 156.00 |
| ALVARADO, KRISTIN L & COX, DEBBIE | 07-21-31-507-0000-0980 | 36.00 | 120.00 | 156.00 |
| ALVAREZ, DANIEL F & TATIANA | 06-21-31-502-2500-0060 | 21.60 | 72.00 | 93.60 |
| ALVAREZ, GLADYS & TARTIBI, MEHRDAD CO-TRS & | 08-21-31-508-0000-1260 | 0.00 | 120.00 | 120.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ALVAREZ, MELISSA | 08-21-31-507-0000-0320 | 36.00 | 120.00 | 156.00 |
| AMDD INVESTMENTS LLC | 07-21-31-507-0000-0130 | 36.00 | 120.00 | 156.00 |
| AMDD INVESTMENTS LLC | 07-21-31-507-0000-2150 | 36.00 | 120.00 | 156.00 |
| AMENO, DAVID S & ELIZABETH W | 12-21-30-5DA-0000-2360 | 36.00 | 120.00 | 156.00 |
| AMENT, DOREEN | 07-21-31-5MS-0000-1100 | 36.00 | 120.00 | 156.00 |
| AMEY, GEOFFREY I TR & AMEY, MARY K TR | 06-21-31-502-2800-0040 | 21.60 | 72.00 | 93.60 |
| AMG 72 INVESTMENTS LLC | 13-21-30-503-0000-0400 | 36.00 | 120.00 | 156.00 |
| AMICABLE PROPERTIES LLC | 07-21-31-510-0000-0660 | 36.00 | 120.00 | 156.00 |
| AMICABLE PROPERTIES LLC | 07-21-31-5GY-0600-0020 | 21.60 | 72.00 | 93.60 |
| AMIRZADEH, ASL MOHAMMAD | 06-21-31-502-4700-0040 | 21.60 | 72.00 | 93.60 |
| AMIRZADEH, HESSAM T | 07-21-31-501-0000-0180 | 0.00 | 120.00 | 120.00 |
| AMMATUNA, JERI F LIFE EST | 18-21-31-501-0000-1240 | 36.00 | 120.00 | 156.00 |
| AMMON, JOSHUA & ASHLEY L | 17-21-31-501-0000-0060 | 36.00 | 120.00 | 156.00 |
| AMOS, JOSHUA D & AMOS, LINDSAY L | 08-21-31-506-0000-0950 | 36.00 | 120.00 | 156.00 |
| AN, MO & GAO, LIXIN | 08-21-31-5JU-0000-2430 | 36.00 | 120.00 | 156.00 |
| ANAGNOSTOPOULOS, GEORGIOS C | 12-21-30-5DA-0000-3530 | 36.00 | 120.00 | 156.00 |
| ANASTARIO, MARIA R TR | 07-21-31-505-0000-0910 | 36.00 | 120.00 | 156.00 |
| ANDERSON, CHRISTOPHER W & ANDERSON, ALEXANDRA C | 12-21-30-5DA-0000-4490 | 36.00 | 120.00 | 156.00 |
| ANDERSON, DAVID B & SHIRLEY A | 17-21-31-505-0000-0270 | 36.00 | 120.00 | 156.00 |
| ANDERSON, ERIC M & ANDERSON, ALYSSA C | 07-21-31-5FB-0000-0710 | 36.00 | 120.00 | 156.00 |
| ANDERSON, ERIK L | 08-21-31-5HS-0000-0320 | 36.00 | 120.00 | 156.00 |
| ANDERSON, JAMES B & DONNA J | 08-21-31-503-0000-0070 | 36.00 | 120.00 | 156.00 |
| ANDERSON, JOHN & ALLISON | 07-21-31-5FB-0000-0600 | 0.00 | 120.00 | 120.00 |
| ANDERSON, KAREN C & ALBERT P | 17-21-31-505-0000-0220 | 36.00 | 120.00 | 156.00 |
| ANDERSON, KELLY N & KRISTOPHER | 07-21-31-518-0000-0440 | 36.00 | 120.00 | 156.00 |
| ANDERSON, LARS T & JULIE D | 08-21-31-503-0000-0280 | 36.00 | 120.00 | 156.00 |
| ANDERSON, MICHELLE M & ANDERSON, KYLE | 12-21-30-5DA-0000-4960 | 36.00 | 120.00 | 156.00 |
| ANDERSON, PAUL | 18-21-31-506-0000-0300 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ANDERSON, PENELOPE TR | 07-21-31-5FN-0000-1700 | 36.00 | 120.00 | 156.00 |
| ANDERSON, STUART A & LAURA H | 18-21-31-513-0000-0030 | 36.00 | 120.00 | 156.00 |
| ANDERSON, WENDY D | 12-21-30-5DA-0000-5180 | 36.00 | 120.00 | 156.00 |
| ANDRE, GREGORY S & HARITINI E | 18-21-31-513-0000-0370 | 36.00 | 120.00 | 156.00 |
| ANDRESCIK, ROBERT C & KIMBERLY | 08-21-31-506-0000-1160 | 36.00 | 120.00 | 156.00 |
| ANELLO, JOSEPH G & RITA D | 07-21-31-5FQ-0000-1370 | 36.00 | 120.00 | 156.00 |
| ANGLIN, IDA M | 07-21-31-517-0000-1530 | 36.00 | 120.00 | 156.00 |
| ANNAN, SCOTT L ENH LIFE EST & ANNAN, TRACEY E ENH | 07-21-31-519-0000-0030 | 36.00 | 120.00 | 156.00 |
| ANNICHIARICO, MICHAEL P & JO, ANNE T | 07-21-31-506-1100-011H | 21.60 | 72.00 | 93.60 |
| ANOSHKINA, ELVIRA V | 06-21-31-502-3200-0030 | 21.60 | 72.00 | 93.60 |
| ANSELMO, JAMES C & CASSANDRA P | 12-21-30-5DA-0000-3690 | 36.00 | 120.00 | 156.00 |
| ANTHONY, DESSIE C | 08-21-31-5JU-0000-2200 | 36.00 | 120.00 | 156.00 |
| ANTHONY, SHERRY | 07-21-31-506-0800-008B | 21.60 | 72.00 | 93.60 |
| ANTONELLI, KAREN S | 07-21-31-518-0000-1060 | 36.00 | 120.00 | 156.00 |
| ANTOS, RICHARD J & KATHERINE S | 08-21-31-5HS-0000-0900 | 36.00 | 120.00 | 156.00 |
| ANUJ PROP LLC | 06-21-31-502-2800-0050 | 21.60 | 72.00 | 93.60 |
| APICELLA, ANTHONY J TR & APICELLA, PATRICIA ANN TR | 07-21-31-511-0000-1800 | 36.00 | 120.00 | 156.00 |
| APONTE, MIGUEL V & BOYD, TRACY K | 17-21-31-501-0000-0310 | 36.00 | 120.00 | 156.00 |
| APPLEBY, WILLIAM R | 08-21-31-504-0000-1280 | 36.00 | 120.00 | 156.00 |
| AQUIAR, DONNA M | 07-21-31-511-0000-1820 | 36.00 | 120.00 | 156.00 |
| ARBELAEZ, LEONARDO & NUNEZ, MARIA J & CRUZ, JOSE D | 07-21-31-5JV-0B00-0020 | 21.60 | 72.00 | 93.60 |
| ARBLASTER, ROBERT K & DEBRA L | 08-21-31-5JU-0000-2390 | 36.00 | 120.00 | 156.00 |
| ARCE, FATIMA | 06-21-31-502-4500-0040 | 21.60 | 72.00 | 93.60 |
| ARCHILLA, ELBA L & ARTEMIO | 07-21-31-5FN-0000-2380 | 36.00 | 120.00 | 156.00 |
| ARCHILLA, KAREM B | 07-21-31-5GY-2400-0020 | 0.00 | 72.00 | 72.00 |
| ARCOMONE, LORI & PETER J | 12-21-30-5EK-0000-0170 | 36.00 | 120.00 | 156.00 |
| ARES, GILFREDO M & RACHEL H | 12-21-30-5DA-0000-5610 | 36.00 | 120.00 | 156.00 |
| ARIAS, ALFREDO & GUEDEZ, ISIS C | 12-21-30-5DA-0000-3170 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ARIS, MARIA S S & PALACIOS PADILLA, ANTONIO J | 07-21-31-5GY-2000-0050 | 21.60 | 72.00 | 93.60 |
| ARISMENDI, NAIRO J | 06-21-31-502-2700-0030 | 21.60 | 72.00 | 93.60 |
| ARMC INV LLC | 18-21-31-506-0000-0210 | 36.00 | 120.00 | 156.00 |
| ARMETTA, FRANK & SHARON | 07-21-31-513-0000-0190 | 36.00 | 120.00 | 156.00 |
| ARNOLD, ALLEN D & GILBERT, KERRIANNE P | 07-21-31-517-0000-1710 | 36.00 | 120.00 | 156.00 |
| ARNOLD, JASON & ANGELA | 05-21-31-5NF-0000-1280 | 36.00 | 120.00 | 156.00 |
| ARNOLD, LAWRENCE & ARNOLD, NANCY | 12-21-30-5DA-0000-4350 | 36.00 | 120.00 | 156.00 |
| ARNOLD, MARC & ARNOLD, LORRANE | 07-21-31-5FB-0000-0100 | 36.00 | 120.00 | 156.00 |
| ARNOLD, STACEY L & LAMOTTE, KEITH | 05-21-31-504-0000-0980 | 36.00 | 120.00 | 156.00 |
| AROK, ZOLTON JR & CHRISTINE L | 12-21-30-5DA-0000-2920 | 36.00 | 120.00 | 156.00 |
| ARP, WALLY M & LOIS | 12-21-30-5DA-0000-4160 | 36.00 | 120.00 | 156.00 |
| ARSERIO, JOHN P & DIANE P | 05-21-31-5MY-0A00-0830 | 0.00 | 120.00 | 120.00 |
| ARTER, JEROME S & DARLIS | 07-21-31-515-0000-1430 | 36.00 | 120.00 | 156.00 |
| ARTHUR, ERNO I & PAULINE | 05-21-31-503-0A00-0300 | 36.00 | 120.00 | 156.00 |
| ARTHUR, LOUISE S | 07-21-31-506-1100-011E | 21.60 | 72.00 | 93.60 |
| ARTHUR, LOUISE S | 07-21-31-5MS-0000-0710 | 36.00 | 120.00 | 156.00 |
| ARTHUR, ROBERT & ARTHUR, THOMAS | 07-21-31-5JV-0M00-0040 | 21.60 | 72.00 | 93.60 |
| ARTHUR, THOMAS M | 12-21-30-5DA-0000-5480 | 36.00 | 120.00 | 156.00 |
| ASCHENBRENNER, HEIDI M & ZUFALL, JASON S | 07-21-31-508-0000-0590 | 36.00 | 120.00 | 156.00 |
| ASHKANI, ARYAN | 07-21-31-518-0000-0640 | 36.00 | 120.00 | 156.00 |
| ASHLEY, DENISE | 06-21-31-502-4800-0010 | 21.60 | 72.00 | 93.60 |
| ASLIN, KATHLEEN F | 07-21-31-5FB-0000-0520 | 36.00 | 120.00 | 156.00 |
| ASPINWALL, JASON A & MARIA C | 13-21-30-503-0000-0470 | 36.00 | 120.00 | 156.00 |
| ASTLE, GORDON S & RITA C | 17-21-31-5FF-0000-0650 | 0.00 | 72.00 | 72.00 |
| ATKINS, COLLEEN W & BUBNIAK, KRISTINA D | 07-21-31-510-0000-0930 | 36.00 | 120.00 | 156.00 |
| ATWOOD, STEPHEN M | 13-21-30-5CX-0000-1850 | 36.00 | 120.00 | 156.00 |
| AURELIUS, SCOT & MICHELE | 06-21-31-504-0000-0780 | 36.00 | 120.00 | 156.00 |
| AUSTIN, ANN B | 07-21-31-507-0000-0170 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| AUSTIN, ERIC | 06-21-31-502-2800-0060 | 0.00 | 72.00 | 72.00 |
| AUSTIN, ERIC S | 07-21-31-502-0000-0450 | 36.00 | 120.00 | 156.00 |
| AUSTIN, ERIC S | 07-21-31-5GY-0200-0080 | 21.60 | 72.00 | 93.60 |
| AUSTIN, KRIS L TR & AUSTIN, SCOTT M TR | 08-21-31-5GT-0000-0310 | 0.00 | 120.00 | 120.00 |
| AUSTIN, SCOTT M & KRIS F | 13-21-30-5CX-0000-1970 | 36.00 | 120.00 | 156.00 |
| AUTREY, RONALD L & TONI M | 12-21-30-5DA-0000-4950 | 36.00 | 120.00 | 156.00 |
| AVEY, CAROL E TR | 07-21-31-517-0000-2260 | 36.00 | 120.00 | 156.00 |
| AWAR, WAJDI D | 05-21-31-503-0A00-0090 | 36.00 | 120.00 | 156.00 |
| AWSUMB, SHERRY B | 05-21-31-504-0000-0870 | 36.00 | 120.00 | 156.00 |
| AYKIN, DUYGU | 07-21-31-506-0600-006A | 21.60 | 72.00 | 93.60 |
| AZAR, DOROTHY M | 17-21-31-501-0000-0110 | 36.00 | 120.00 | 156.00 |
| AZEVEDO, JUSSARA B | 08-21-31-5JU-0000-2840 | 36.00 | 120.00 | 156.00 |
| AZZARA, NICHOLAS & JODI | 18-21-31-513-0000-0070 | 36.00 | 120.00 | 156.00 |
| BABIARZ, LAURA L | 07-21-31-503-0000-0200 | 36.00 | 120.00 | 156.00 |
| BACON, RICKY J & WAYNE, BARBARA E | 12-21-30-5DA-0000-2760 | 36.00 | 120.00 | 156.00 |
| BADDERS, WILLIAM C TR & BADDERS, PAULA TR | 06-21-31-502-2600-0010 | 21.60 | 72.00 | 93.60 |
| BADOLATO, EUGENE T & TROUPE, VIRGINIA A | 08-21-31-504-0000-1180 | 36.00 | 120.00 | 156.00 |
| BAGWELL, ERIC B & KAREN P | 07-21-31-5JV-0H00-0020 | 21.60 | 72.00 | 93.60 |
| BAGWELL, ERIC B & KAREN P | 18-21-31-5ET-0000-0300 | 36.00 | 120.00 | 156.00 |
| BAGWELL, KAREN P & ERIC B | 07-21-31-5LM-0000-0050 | 36.00 | 120.00 | 156.00 |
| BAGWELL, ROBERT W & JOYCE, M T | 07-21-31-514-0000-0020 | 36.00 | 120.00 | 156.00 |
| BAHADORI, NASRIN | 07-21-31-518-0000-1070 | 36.00 | 120.00 | 156.00 |
| BAHE, MICHAEL & COURTNEY C | 07-21-31-503-0000-0420 | 36.00 | 120.00 | 156.00 |
| BAILEY, BETTY R & GREGORY W | 08-21-31-5JU-0000-2330 | 36.00 | 120.00 | 156.00 |
| BAILEY, BRENT T & JENNFIER L | 07-21-31-507-0000-1230 | 36.00 | 120.00 | 156.00 |
| BAILEY, CHARLES D & VIKKI L | 18-21-31-5ET-0000-0260 | 36.00 | 120.00 | 156.00 |
| BAILEY, JACKALIN S | 17-21-31-5FF-0000-0390 | 36.00 | 120.00 | 156.00 |
| BAILEY, JESSICA B & BAILEY, CHRISTOPHER E | 13-21-30-5CX-0000-0950 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BAILEY, OWEN E & SARA F | 12-21-30-5DA-0000-3340 | 36.00 | 120.00 | 156.00 |
| BAIRD, GREGORY S & SHERRY A | 08-21-31-504-0000-1330 | 36.00 | 120.00 | 156.00 |
| BAKER, CATHERINE M TR | 07-21-31-507-0000-0310 | 36.00 | 120.00 | 156.00 |
| BAKER, CHARLES A & PAULA M | 12-21-30-5DA-0000-2580 | 36.00 | 120.00 | 156.00 |
| BAKER, FREDERICK K & ALMA V | 07-21-31-521-0000-0470 | 0.00 | 120.00 | 120.00 |
| BAKER, FREDERICK K & ALMA V | 18-21-31-513-0000-0080 | 36.00 | 120.00 | 156.00 |
| BAKER, GEORGE E JR & BAKER, PEGGY J | 07-21-31-508-0000-0840 | 36.00 | 120.00 | 156.00 |
| BAKER, MARION M | 12-21-30-5DA-0000-5730 | 36.00 | 120.00 | 156.00 |
| BAKER, NANCY | 08-21-31-508-0000-1280 | 0.00 | 120.00 | 120.00 |
| BAKER, THOMAS | 07-21-31-506-1000-010C | 21.60 | 72.00 | 93.60 |
| BAKER, TIMOTHY D | 07-21-31-510-0000-0060 | 36.00 | 120.00 | 156.00 |
| BALANDA, MARY E | 05-21-31-502-0000-0310 | 36.00 | 120.00 | 156.00 |
| BALDAUF, STEPHEN D & ANITA L | 12-21-30-5DA-0000-5310 | 36.00 | 120.00 | 156.00 |
| BALDINO, RICHARD L & WENZEL, SUSAN A | 12-21-30-5EK-0000-0790 | 36.00 | 120.00 | 156.00 |
| BALDWIN, JOHN A | 17-21-31-501-0000-0140 | 36.00 | 120.00 | 156.00 |
| BALDWIN, PATRICIA L & REED, DOUGLAS A | 08-21-31-5LA-0000-1690 | 36.00 | 120.00 | 156.00 |
| BALDWIN, THOMAS R III & BALDWIN, WHITNEY C | 08-21-31-5LA-0000-1530 | 36.00 | 120.00 | 156.00 |
| BALDWIN, WESLEY & SARAH | 08-21-31-5HS-0000-0490 | 36.00 | 120.00 | 156.00 |
| BALENT, TRACY M | 12-21-30-5DA-0000-5430 | 36.00 | 120.00 | 156.00 |
| BALL, CHARLES W & BALL, VELINE E | 08-21-31-5JU-0000-2790 | 36.00 | 120.00 | 156.00 |
| BALLARD, STEPHEN D | 07-21-31-505-0000-0650 | 36.00 | 120.00 | 156.00 |
| BALLENGER, GLEN A & LOLA F | 17-21-31-5FF-0000-0620 | 21.60 | 72.00 | 93.60 |
| BALLINGER, JOHN L & JEANINE | 13-21-30-5CX-0000-1510 | 36.00 | 120.00 | 156.00 |
| BALMAT, VERONICA & JOEL E | 07-21-31-517-0000-2210 | 36.00 | 120.00 | 156.00 |
| BALOUCIAN, POOYAN & SAFAEI, MARJANEH | 08-21-31-506-0000-0830 | 36.00 | 120.00 | 156.00 |
| BANDER, HABIB MINDY & HABIB, KARAM | 07-21-31-5MS-0000-0860 | 36.00 | 120.00 | 156.00 |
| BANDERA, DENISE | 06-21-31-502-4800-0020 | 21.60 | 72.00 | 93.60 |
| BANDY, JO ANNE TR & BANDY, DALTON D TR | 13-21-30-5CX-0000-0960 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BANK OF AMERICA | 07-21-31-502-0000-0790 | 36.00 | 120.00 | 156.00 |
| BANKER FRED R | 08-21-31-504-0000-0830 | 36.00 | 120.00 | 156.00 |
| BANNER, KATHLEEN E | 06-21-31-502-4800-0060 | 21.60 | 72.00 | 93.60 |
| BAPTISTA, ESTER | 07-21-31-506-1600-016B | 0.00 | 72.00 | 72.00 |
| BARAKAT, HANI & GEANETTE | 07-21-31-518-0000-0510 | 36.00 | 120.00 | 156.00 |
| BARAKAT, JERIES H & BARAKAT, GEANETTE | 07-21-31-518-0000-0990 | 36.00 | 120.00 | 156.00 |
| BARANUK, PHILIP M & DE ALBA, OLIVIA C | 08-21-31-5JU-0000-2320 | 36.00 | 120.00 | 156.00 |
| BARBAROSSA, GIUSEPPE M & ANA M | 08-21-31-5HS-0000-0570 | 36.00 | 120.00 | 156.00 |
| BARCLAY, ANTHONY E & ANNETTE T | 07-21-31-510-0000-0010 | 36.00 | 120.00 | 156.00 |
| BARCLAY, BERT W & ABBE L | 18-21-31-511-0000-0480 | 36.00 | 120.00 | 156.00 |
| BARCUS, CHARLES F | 18-21-31-506-0000-0200 | 36.00 | 120.00 | 156.00 |
| BARCUS, CHARLES F ENH LIFE EST | 17-21-31-5FF-0000-0400 | 36.00 | 120.00 | 156.00 |
| BARCUS, THERESA T | 12-21-30-5DA-0000-4470 | 36.00 | 120.00 | 156.00 |
| BARNHART, DANIEL S & BARNHART, SUSAN L | 07-21-31-520-0000-0260 | 36.00 | 120.00 | 156.00 |
| BARNHART, JEANNETTE T | 07-21-31-511-0000-2010 | 0.00 | 120.00 | 120.00 |
| BARNOCKY, JOHN A | 05-21-31-5MY-0A00-0670 | 36.00 | 120.00 | 156.00 |
| BARNOCKY, JOHN A SR & BARNOCKY, DELLA M | 07-21-31-5FN-0000-2280 | 36.00 | 120.00 | 156.00 |
| BARR, BRANDI A & BARR, KEVIN C | 17-21-31-505-0000-0280 | 36.00 | 120.00 | 156.00 |
| BARRELLE, KIM K | 07-21-31-5FB-0000-0530 | 36.00 | 120.00 | 156.00 |
| BARRETT, BARBARA & LOHMAN, PAULA | 12-21-30-5DA-0000-3800 | 36.00 | 120.00 | 156.00 |
| BARRETT, KATHLEEN | 12-21-30-5DA-0000-3980 | 36.00 | 120.00 | 156.00 |
| BARRETTA, SALVADOR & ANN | 05-21-31-504-0000-0830 | 36.00 | 120.00 | 156.00 |
| BARRIGA, JOSE A | 07-21-31-5GY-1000-0040 | 21.60 | 72.00 | 93.60 |
| BARSON, ROBERT D & PAMELA F | 08-21-31-5LA-0000-1920 | 36.00 | 120.00 | 156.00 |
| BARSOUM, MARK A R & GUIRGUIS, CECIL A & HANNA, | 07-21-31-510-0000-0970 | 36.00 | 120.00 | 156.00 |
| BARTKUS, RYAN P & REBECCA S | 18-21-31-5ET-0000-0320 | 0.00 | 120.00 | 120.00 |
| BASHAW, DIANE E | 07-21-31-5MW-0000-0070 | 36.00 | 120.00 | 156.00 |
| BASS, JAMES M & EUNICE H | 07-21-31-5GB-0000-0670 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BASSETT, JEMNA | 07-21-31-502-0000-0750 | 36.00 | 120.00 | 156.00 |
| BASU, RANA & KANOONGO, SHUBHDHA | 05-21-31-503-0A00-0280 | 36.00 | 120.00 | 156.00 |
| BATCHELDER, KEITH & BATCHELDER, JAMIE | 08-21-31-5JU-0000-2040 | 36.00 | 120.00 | 156.00 |
| BATCHELOR, MARC D & SHANDA R | 07-21-31-506-1300-013G | 21.60 | 72.00 | 93.60 |
| BATEMAN, JOHN H | 08-21-31-5HS-0000-0640 | 36.00 | 120.00 | 156.00 |
| BATES, BRYAN D & CRISTINA H | 18-21-31-502-0000-1100 | 0.00 | 120.00 | 120.00 |
| BATES, PAMELA M TR | 07-21-31-5FN-0000-2160 | 36.00 | 120.00 | 156.00 |
| BATISTA, ALINA | 07-21-31-5GY-0400-0060 | 21.60 | 72.00 | 93.60 |
| BATISTA, LYDIA M | 07-21-31-5GY-1100-0030 | 21.60 | 72.00 | 93.60 |
| BATTLE, BRODWICK D & BATTLE, QUINTAL L | 08-21-31-506-0000-0910 | 36.00 | 120.00 | 156.00 |
| BAUCHLE, BETTY L | 07-21-31-511-0000-0950 | 36.00 | 120.00 | 156.00 |
| BAUER, MICHAEL J & BAUER, ELIZABETH | 07-21-31-502-0000-0900 | 36.00 | 120.00 | 156.00 |
| BAUER, TERRI L | 07-21-31-515-0000-1510 | 0.00 | 120.00 | 120.00 |
| BAUGHER, JEFF | 07-21-31-511-0000-1150 | 36.00 | 120.00 | 156.00 |
| BAUMANN, DAVID & BAUMANN, MAGEN | 18-21-31-513-0000-0410 | 36.00 | 120.00 | 156.00 |
| BAUSCH, ROBERT J & BAUSCH, DONNA | 07-21-31-521-0000-0540 | 0.00 | 120.00 | 120.00 |
| BAXLEY, ROBERT W | 06-21-31-502-2800-0030 | 0.00 | 72.00 | 72.00 |
| BAXLEY, ROBERT W & ANNMARIE C | 13-21-30-5CX-0000-1740 | 36.00 | 120.00 | 156.00 |
| BAYLE, RICHARD M & BAYLE, TRACY A | 08-21-31-5LB-0000-1950 | 36.00 | 120.00 | 156.00 |
| BAZZLE, RICHARD F & SHERI L | 07-21-31-504-0000-0080 | 36.00 | 120.00 | 156.00 |
| BEACH, ALINA | 06-21-31-502-3500-0010 | 21.60 | 72.00 | 93.60 |
| BEACH, E DOUGLAS & ANNETT | 07-21-31-518-0000-0400 | 36.00 | 120.00 | 156.00 |
| BEAL, LARRY & BEAL, WELBY | 07-21-31-517-0000-2060 | 36.00 | 120.00 | 156.00 |
| BEAN, JON & EVELYN | 05-21-31-504-0000-0750 | 36.00 | 120.00 | 156.00 |
| BEAN, KIMERLE J | 07-21-31-507-0000-1510 | 36.00 | 120.00 | 156.00 |
| BEAN, MARJORIE | 08-21-31-505-0000-0060 | 36.00 | 120.00 | 156.00 |
| BEAR, JONATHAN R CO-TRS & BEAR, CHERYL A CO-TRS | 08-21-31-502-0000-0030 | 36.00 | 120.00 | 156.00 |
| BEARD, DANIELLE | 07-21-31-5FN-0000-1390 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BEASLEY, LARRY E | 07-21-31-516-0000-0380 | 36.00 | 120.00 | 156.00 |
| BEASLEY, LARRY E & MARY ANNE | 13-21-30-5CX-0000-1070 | 36.00 | 120.00 | 156.00 |
| BEATTY, STEPHEN A & ROCCAFORTE, AMY A | 07-21-31-5FQ-0000-1570 | 36.00 | 120.00 | 156.00 |
| BEAUREGARD, LAURA & BEAUREGARD, JON | 08-21-31-504-0000-0890 | 36.00 | 120.00 | 156.00 |
| BEAUREGARD, ROGER L & PALMA E | 07-21-31-511-0000-1110 | 36.00 | 120.00 | 156.00 |
| BECERRA, ENRIQUE A & PACHECO, CAROLINA | 18-21-31-506-0000-0550 | 36.00 | 120.00 | 156.00 |
| BECK, JO ANNE ENH LIFE EST & BECK, GARY T ENH LIFE | 08-21-31-5JU-0000-1550 | 36.00 | 120.00 | 156.00 |
| BECK, SCOTT K & SUSAN K | 07-21-31-507-0000-1070 | 36.00 | 120.00 | 156.00 |
| BECKER, BOBBY J & TERRY J | 13-21-30-503-0000-0350 | 36.00 | 120.00 | 156.00 |
| BECKER, KIMBERLY & BECKER, THOMAS | 06-21-31-504-0000-0760 | 36.00 | 120.00 | 156.00 |
| BECKERT, JOHN T & JULIE A | 08-21-31-5LA-0000-1860 | 0.00 | 120.00 | 120.00 |
| BECKETT, MARIE T LIFE EST | 07-21-31-515-0000-1330 | 36.00 | 120.00 | 156.00 |
| BECKMAN, ROBERT & AMY | 08-21-31-505-0000-0300 | 36.00 | 120.00 | 156.00 |
| BEDSELL , DAVID C | 07-21-31-5GY-2200-0030 | 21.60 | 72.00 | 93.60 |
| BEDFORD, ASHLEY D & BEDFORD, JOHN C JR | 08-21-31-505-0000-0220 | 36.00 | 120.00 | 156.00 |
| BEDFORD, JAMES C & CLAUDIA T | 07-21-31-502-0000-0620 | 0.00 | 120.00 | 120.00 |
| BEECHER, ETHEL A TR | 12-21-30-5DA-0000-4170 | 36.00 | 120.00 | 156.00 |
| BEEKLEY, JOHN R III & BEEKLEY, LEIA G | 07-21-31-514-0000-0340 | 36.00 | 120.00 | 156.00 |
| BEERS, ROBERT W & ALICIA T | 07-21-31-5GB-0000-0380 | 36.00 | 120.00 | 156.00 |
| BEERS, SANDRA S & ROBERT W | 07-21-31-521-0000-0550 | 0.00 | 120.00 | 120.00 |
| BEHBOOD, DAVID | 07-21-31-503-0000-0080 | 36.00 | 120.00 | 156.00 |
| BEHBOOD, NASSER & OR & HABIBAGAH, ZAHRA | 07-21-31-5MS-0000-0790 | 36.00 | 120.00 | 156.00 |
| BEHN, SANDRA M TR | 12-21-30-5DA-0000-3400 | 36.00 | 120.00 | 156.00 |
| BEIDEL, DEBORAH C & BEIDEL, EDWARD M JR | 17-21-31-506-0000-0290 | 36.00 | 120.00 | 156.00 |
| BEIL, BARBARA F | 07-21-31-511-0000-2020 | 36.00 | 120.00 | 156.00 |
| BELANGER, DANIELLE M | 12-21-30-5DA-0000-5670 | 36.00 | 120.00 | 156.00 |
| BELANGER, DAVID & BELANGER, ALLISON | 07-21-31-506-1800-0181 | 21.60 | 72.00 | 93.60 |
| BELASTO, MILEE A | 07-21-31-507-0000-1190 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BELINGER, TAYLOR M & KEVERN, ERICA K | 07-21-31-518-0000-0150 | 36.00 | 120.00 | 156.00 |
| BELL, JOAN M TR | 07-21-31-511-0000-1410 | 36.00 | 120.00 | 156.00 |
| BELL, JUDY B | 07-21-31-510-0000-0890 | 36.00 | 120.00 | 156.00 |
| BELL, MICHAEL J ENH LIFE EST & BELL, ELIZABETH L | 12-21-30-5DA-0000-4660 | 36.00 | 120.00 | 156.00 |
| BELL, TIMOTHY J & BARBARA | 12-21-30-5DA-0000-4130 | 36.00 | 120.00 | 156.00 |
| BELTRAN, CARMELO & LYDIA | 06-21-31-502-4500-0010 | 21.60 | 72.00 | 93.60 |
| BELTRAN, EDWIN & LOURDES M | 06-21-31-502-2700-0060 | 21.60 | 72.00 | 93.60 |
| BELTRAN, MICHAEL R | 06-21-31-502-3800-0050 | 0.00 | 72.00 | 72.00 |
| BEMOS RALPH W REV TRUST TR | 12-21-30-5DA-0000-5470 | 36.00 | 120.00 | 156.00 |
| BEN WILLARD III LLC | 08-21-31-5GA-0000-0710 | 36.00 | 120.00 | 156.00 |
| BENJUMEA, JACKSON & BENJUMEA, HOLLIE G | 08-21-31-507-0000-0370 | 36.00 | 120.00 | 156.00 |
| BENNETT, ANDREA & BENNETT, TROY | 17-21-31-506-0000-0420 | 36.00 | 120.00 | 156.00 |
| BENNETT, DANIEL A & JENNIFER V | 06-21-31-503-0000-0360 | 36.00 | 120.00 | 156.00 |
| BENNETT, GARY J & JANICE L | 08-21-31-5HS-0000-0420 | 36.00 | 120.00 | 156.00 |
| BENNETT, JAY L & LYSIE A | 05-21-31-5NF-0000-1310 | 36.00 | 120.00 | 156.00 |
| BENNETT, JENNIFER TR | 07-21-31-511-0000-1230 | 36.00 | 120.00 | 156.00 |
| BENNETT, JERRY T & KATHLEEN A | 07-21-31-514-0000-0360 | 36.00 | 120.00 | 156.00 |
| BENNETT, WILLIAM J & BENNETT, MARY JO | 07-21-31-5FB-0000-0500 | 36.00 | 120.00 | 156.00 |
| BENSON, JOHN C & BENSON, CYNTHIA T | 13-21-30-503-0000-0820 | 36.00 | 120.00 | 156.00 |
| BENTON, DEBRA A | 07-21-31-5GY-2200-0050 | 21.60 | 72.00 | 93.60 |
| BENVEGNA, RONALD W & ROVENIA L | 07-21-31-5FB-0000-0010 | 36.00 | 120.00 | 156.00 |
| BERDELLANS, EDWARD L & KRISTINA | 07-21-31-518-0000-0050 | 36.00 | 120.00 | 156.00 |
| BERG, CHARLES & ROSE MARY | 08-21-31-5JU-0000-2810 | 36.00 | 120.00 | 156.00 |
| BERGLOWE, JOHN W & BERGLOWE, NATASHA I | 08-21-31-5LA-0000-1750 | 36.00 | 120.00 | 156.00 |
| BERGLUND, ROY E & BERGLUND, TRINITY G | 07-21-31-5FB-0000-0700 | 36.00 | 120.00 | 156.00 |
| BERGMAN, JAY A & SHANNON R | 08-21-31-5HS-0000-0230 | 36.00 | 120.00 | 156.00 |
| BERGMAN, LINDA G | 07-21-31-5JV-0B00-0030 | 21.60 | 72.00 | 93.60 |
| BERK, MARA S & TODD E | 13-21-30-5CX-0000-1960 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BERK, MARIAN | 07-21-31-501-0000-0010 | 36.00 | 120.00 | 156.00 |
| BERK, MIRIAM H & ARNOLD, GARRETT E | 13-21-30-503-0000-0920 | 0.00 | 120.00 | 120.00 |
| BERMUDEZ, ALFREDO & JULIE A | 08-21-31-5HS-0000-0520 | 36.00 | 120.00 | 156.00 |
| BERMUDEZ, FRANCISCO M & BERMUDEZ, MELISSA C | 17-21-31-506-0000-0350 | 36.00 | 120.00 | 156.00 |
| BERMUDEZ, MIRIAN & ANIBAL | 12-21-30-5DA-0000-3720 | 36.00 | 120.00 | 156.00 |
| BERNARD, DONNA M & DEVON A | 17-21-31-505-0000-0140 | 36.00 | 120.00 | 156.00 |
| BERNARDI, MANDY & KURZ, KRISTY & PLESKACH, LISA & | 07-21-31-5JV-0M00-0010 | 0.00 | 72.00 | 72.00 |
| BERNERT, DIANE | 07-21-31-521-0000-0230 | 0.00 | 120.00 | 120.00 |
| BERNHARDT, WESLEY A & DONNA C | 08-21-31-5JU-0000-1950 | 36.00 | 120.00 | 156.00 |
| BERNOSKIE, CATHRYN J TR | 18-21-31-501-0000-1170 | 36.00 | 120.00 | 156.00 |
| BERRIOS, FELIX & BERRIOS, LILLIAN | 08-21-31-508-0000-1330 | 0.00 | 120.00 | 120.00 |
| BERRIOS, FRANCISCO SR & BERRIOS, HELEN M | 06-21-31-502-3400-0050 | 21.60 | 72.00 | 93.60 |
| BERRIOS, JOSEPH H & DENISE M | 07-21-31-518-0000-1170 | 36.00 | 120.00 | 156.00 |
| BERRONG, LEAH & JEREMY | 18-21-31-5ET-0000-0340 | 36.00 | 120.00 | 156.00 |
| BERRY, LUCILLE & BERRY, DEBBIE L | 07-21-31-5FN-0000-2410 | 36.00 | 120.00 | 156.00 |
| BERT, RICHARD & NINA MARIA | 07-21-31-507-0000-1300 | 36.00 | 120.00 | 156.00 |
| BERTRAM, DAVID G & GILDA | 06-21-31-502-3600-0060 | 21.60 | 72.00 | 93.60 |
| BESHEARS, BARRY & BESHEARS, SHERI L | 07-21-31-5FB-0000-0260 | 36.00 | 120.00 | 156.00 |
| BEST, CATHERINE M O | 07-21-31-5GY-1700-0020 | 0.00 | 72.00 | 72.00 |
| BEST, WILLIAM S | 07-21-31-5FN-0000-2060 | 36.00 | 120.00 | 156.00 |
| BETANCOURT, RALPH A & KRISTEN D | 08-21-31-503-0000-0240 | 0.00 | 120.00 | 120.00 |
| BETHEL, ROBERT E & BETHEL, KATHY | 05-21-31-503-0A00-0210 | 36.00 | 120.00 | 156.00 |
| BETHUNE, JAMES E TR | 08-21-31-5HS-0000-1220 | 36.00 | 120.00 | 156.00 |
| BEVC, FRANK P & CAROL LYNN | 07-21-31-5GB-0000-0140 | 36.00 | 120.00 | 156.00 |
| BEVERIDGE, DAVID R & SUSAN M | 08-21-31-5JU-0000-2070 | 36.00 | 120.00 | 156.00 |
| BEVIS, SUSAN M TR | 05-21-31-502-0000-0470 | 36.00 | 120.00 | 156.00 |
| BEZUIDENHOUDT, CHRISTIAAN M & BEZUIDENHOUDT, ETAL | 07-21-31-506-1800-018F | 21.60 | 72.00 | 93.60 |
| BIAL, ROBERT A & DANA C | 08-21-31-503-0000-0040 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BIANDZHA, YELENA Z | 12-21-30-5EK-0000-0050 | 36.00 | 120.00 | 156.00 |
| BIBLER, NATHANIEL E & CHRISTINA | 08-21-31-503-0000-0660 | 36.00 | 120.00 | 156.00 |
| BICHELE, RICHARD P | 17-21-31-501-0000-0200 | 36.00 | 120.00 | 156.00 |
| BIECHELE, RAYMOND J & BIECHELE, PATRICIA | 07-21-31-511-0000-1770 | 36.00 | 120.00 | 156.00 |
| BIGELOW, M CHRISTINA | 07-21-31-517-0000-1740 | 36.00 | 120.00 | 156.00 |
| BIGGS, DARLENE M | 12-21-30-5DA-0000-5030 | 36.00 | 120.00 | 156.00 |
| BIGHAM, DALE D & HEATHER N | 08-21-31-5HS-0000-0370 | 36.00 | 120.00 | 156.00 |
| BIGOS, JOSEPH J & TINO, ANNETTE R | 07-21-31-5JV-0L00-0020 | 21.60 | 72.00 | 93.60 |
| BIGWARFE, DARRIN F & DENA D | 08-21-31-507-0000-0360 | 36.00 | 120.00 | 156.00 |
| BILELLO, JOSEPH J & LEISA | 08-21-31-5HS-0000-0110 | 36.00 | 120.00 | 156.00 |
| BILES, LINDA | 13-21-30-5CX-0000-1650 | 36.00 | 120.00 | 156.00 |
| BILLIG, LINDA D LIFE EST | 07-21-31-507-0000-2180 | 36.00 | 120.00 | 156.00 |
| BILLS, SANDI A & BILLS, DAVID | 12-21-30-5DA-0000-4530 | 36.00 | 120.00 | 156.00 |
| BILSKIE, TRAVIS J & BILSKIE, CASEY L | 08-21-31-5JU-0000-2900 | 36.00 | 120.00 | 156.00 |
| BINN, GRAHAM YVETTE & GRAHAM, LLOYD | 07-21-31-507-0000-2040 | 36.00 | 120.00 | 156.00 |
| BIRD, SQUIRES ELINOR | 18-21-31-501-0000-1220 | 0.00 | 120.00 | 120.00 |
| BIRDSELL, ANN ENH LIFE EST | 07-21-31-510-0000-0440 | 36.00 | 120.00 | 156.00 |
| BISCEGLIA, MICHAEL & MARIA | 07-21-31-506-1600-016H | 21.60 | 72.00 | 93.60 |
| BISCEGLIA, MICHAEL & MARIA | 08-21-31-506-0000-0880 | 36.00 | 120.00 | 156.00 |
| BISCEGLIA, MICHAEL F & JOAN G | 05-21-31-503-0A00-0020 | 36.00 | 120.00 | 156.00 |
| BISCEGLIA, MICHAEL L & MARIA L | 18-21-31-506-0000-0190 | 36.00 | 120.00 | 156.00 |
| BISHOP, JEANEDA C | 07-21-31-521-0000-0260 | 0.00 | 120.00 | 120.00 |
| BIVONA, THERESA A TR | 08-21-31-5GT-0000-0150 | 36.00 | 120.00 | 156.00 |
| BIZON, JOSEPH S & TATIANA V | 05-21-31-5FZ-0000-0420 | 36.00 | 120.00 | 156.00 |
| BLACHSTEIN, LEONARD & BLACHSTEIN, JANICE | 05-21-31-504-0000-0550 | 36.00 | 120.00 | 156.00 |
| BLACK, GERALD M & MACY K | 07-21-31-5FN-0000-1410 | 36.00 | 120.00 | 156.00 |
| BLACKSTEIN, GEOFF & KRISTIE | 07-21-31-518-0000-0280 | 36.00 | 120.00 | 156.00 |
| BLACKWELL, CLADE H & SUE E | 08-21-31-507-0000-0650 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BLACKWELL, DOUGLAS R & CHRISTINA M | 07-21-31-5FB-0000-0290 | 36.00 | 120.00 | 156.00 |
| BLACKWELL, WILLIAM A & BLACKWELL, LIZETTE | 13-21-30-5CX-0000-1190 | 36.00 | 120.00 | 156.00 |
| BLAIR, JOSEPH S | 12-21-30-5EK-0000-0340 | 36.00 | 120.00 | 156.00 |
| BLAIR, SUSAN P | 07-21-31-503-0000-0250 | 36.00 | 120.00 | 156.00 |
| BLAKE, BRIAN D & BLAKE, KRISTY K | 07-21-31-5FN-0000-1570 | 36.00 | 120.00 | 156.00 |
| BLAKE, CATHY | 12-21-30-5EK-0000-0110 | 36.00 | 120.00 | 156.00 |
| BLAKE, JOHN L & PATRICIA P | 07-21-31-508-0000-0510 | 36.00 | 120.00 | 156.00 |
| BLAKE, MICHAEL S | 08-21-31-5JU-0000-1660 | 36.00 | 120.00 | 156.00 |
| BLANCETT, LAWRENCE K & FAYE E | 12-21-30-5DA-0000-2430 | 36.00 | 120.00 | 156.00 |
| BLASBERG, KIM L | 07-21-31-506-1600-016G | 21.60 | 72.00 | 93.60 |
| BLASE, AUGUST D & JILL M | 07-21-31-521-0000-0450 | 0.00 | 120.00 | 120.00 |
| BLASS, JOHN C & DEBORAH M | 08-21-31-503-0000-0400 | 36.00 | 120.00 | 156.00 |
| BLASZCZAK, PATRICIA A | 07-21-31-503-0000-0260 | 36.00 | 120.00 | 156.00 |
| BLASZCZAK, PATRICIA A | 08-21-31-503-0000-0690 | 36.00 | 120.00 | 156.00 |
| BLATT, KRISTIE S | 06-21-31-502-4300-0020 | 21.60 | 72.00 | 93.60 |
| BLAU, DONNA L & MILLER, KARL E | 06-21-31-502-2900-0070 | 21.60 | 72.00 | 93.60 |
| BLICKENSTAFF MICHAEL R PER REP FOR EST OF ETAL | 07-21-31-5FB-0000-0630 | 36.00 | 120.00 | 156.00 |
| BLOODWORTH, RICHARD II & JULIE | 08-21-31-5HS-0000-1030 | 36.00 | 120.00 | 156.00 |
| BLOOM, STEWART A & MICHELE K | 08-21-31-504-0000-1440 | 36.00 | 120.00 | 156.00 |
| BLUNI, RICHARD A & DAWN M | 05-21-31-5NF-0000-1130 | 36.00 | 120.00 | 156.00 |
| BOARDMAN, DANIEL S TR | 07-21-31-515-0000-1300 | 36.00 | 120.00 | 156.00 |
| BOARDMAN, WILLIAM M & CAROL L | 07-21-31-507-0000-0820 | 36.00 | 120.00 | 156.00 |
| BOCCO, RICHARD J & JULIE K | 06-21-31-503-0000-0090 | 36.00 | 120.00 | 156.00 |
| BODDIFORD, ROBERT L & JANET E | 13-21-30-5CX-0000-1540 | 36.00 | 120.00 | 156.00 |
| BODNER, RHONA | 07-21-31-511-0000-1840 | 36.00 | 120.00 | 156.00 |
| BOEHM, ERIC & BOEHM, FRANK | 07-21-31-505-0000-1120 | 36.00 | 120.00 | 156.00 |
| BOESCH, JAMES M & MARSHA | 07-21-31-518-0000-1220 | 36.00 | 120.00 | 156.00 |
| BOESE, NORMAN W & DIANE K | 08-21-31-504-0000-1340 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BOETTO, JEFFREY S | 07-21-31-518-0000-1250 | 36.00 | 120.00 | 156.00 |
| BOGGS, JEFFREY D & KATHRYN M | 08-21-31-5GT-0000-0680 | 36.00 | 120.00 | 156.00 |
| BOGGS, WILLIS H LIFE EST & BOGGS, ORPHA L LIFE EST | 06-21-31-502-3300-0060 | 21.60 | 72.00 | 93.60 |
| BOHINSKY, BRIAN & MELINDA | 08-21-31-507-0000-0610 | 36.00 | 120.00 | 156.00 |
| BOHLKEN, ROSS P CO-TRS & BOHLKEN, CAROLE M CO-TRS | 08-21-31-5HS-0000-0190 | 36.00 | 120.00 | 156.00 |
| BOHN, MICHAEL L & FINSTAD, BRENDA J | 07-21-31-518-0000-0660 | 36.00 | 120.00 | 156.00 |
| BOHRER, G GREGORY & PAULA R | 08-21-31-5HS-0000-0750 | 36.00 | 120.00 | 156.00 |
| BOLDON, BRUCE J CO-TRS & BOLDON, DAWN M CO-TRS | 12-21-30-5DA-0000-5200 | 0.00 | 120.00 | 120.00 |
| BOLDT, DAVID W & SHARON | 08-21-31-5GT-0000-0330 | 36.00 | 120.00 | 156.00 |
| BOLLACKER, RICHARD J | 07-21-31-511-0000-1260 | 36.00 | 120.00 | 156.00 |
| BOLTON, MICHAEL E & MELISSA M | 08-21-31-504-0000-0980 | 36.00 | 120.00 | 156.00 |
| BOLYARD, ANTHONY W & JULIE | 12-21-30-5DA-0000-2890 | 36.00 | 120.00 | 156.00 |
| BONADIES, WILLIAM | 06-21-31-502-2900-0030 | 21.60 | 72.00 | 93.60 |
| BOND, THOMAS R & JODI K | 08-21-31-505-0000-0170 | 36.00 | 120.00 | 156.00 |
| BONETT, MITCHELL S & LAURIE A | 08-21-31-5JU-0000-2210 | 36.00 | 120.00 | 156.00 |
| BONNER, BARBARA R TR | 07-21-31-521-0000-0300 | 0.00 | 120.00 | 120.00 |
| BONNER, GRACE V TR | 07-21-31-506-0700-007H | 21.60 | 72.00 | 93.60 |
| BONOMO, FRANK P & MARILYN D | 07-21-31-515-0000-1130 | 36.00 | 120.00 | 156.00 |
| BONOMO, STEVEN | 13-21-30-503-0000-0460 | 36.00 | 120.00 | 156.00 |
| BONOTTO, SUSAN & MERENDA, MARIO JR | 07-21-31-518-0000-0180 | 36.00 | 120.00 | 156.00 |
| BONOTTO-DORMAN, KIM M & BONOTTO-DORMAN, GIGNAC | 07-21-31-5FB-0000-0160 | 36.00 | 120.00 | 156.00 |
| BONURA, ETHEL M | 06-21-31-502-4000-0080 | 0.00 | 72.00 | 72.00 |
| BOORD, KENNETH P & WILSON, AMY E | 07-21-31-508-0000-0350 | 36.00 | 120.00 | 156.00 |
| BOOTH, KAITLIN A | 06-21-31-502-2900-0040 | 21.60 | 72.00 | 93.60 |
| BOOTH, MICHAEL V JR & BOOTH, KELLY M | 08-21-31-505-0000-0250 | 36.00 | 120.00 | 156.00 |
| BOOTH, WILLIAM N & PATRICIA V | 07-21-31-502-0000-0930 | 36.00 | 120.00 | 156.00 |
| BOOZER, RICHARD H & MERCADO-BOOZER, MARITZA J | 13-21-30-5CX-0000-1630 | 36.00 | 120.00 | 156.00 |
| BOPP, EUGENE III | 08-21-31-5JU-0000-1410 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BORDENKIRCHER, CAROLINE A | 17-21-31-505-0000-0210 | 36.00 | 120.00 | 156.00 |
| BORST, SUSAN T | 08-21-31-5JU-0000-3100 | 36.00 | 120.00 | 156.00 |
| BORUP, JOSEPH JR & BORUP, JOHN & BORUP, KIMBERLY | 07-21-31-501-0000-0270 | 36.00 | 120.00 | 156.00 |
| BOSLEY AMY N PER REP ESTATE OF NELSON MARQUITA PER | 07-21-31-513-0000-0010 | 36.00 | 120.00 | 156.00 |
| BOSQUES, AI S & ORLANDO R | 12-21-30-5DA-0000-5870 | 36.00 | 120.00 | 156.00 |
| BOSSE, LORI | 13-21-30-503-0000-0430 | 36.00 | 120.00 | 156.00 |
| BOSWELL, JAMES G & DOROTHY R | 07-21-31-504-0000-0030 | 36.00 | 120.00 | 156.00 |
| BOUCH, DAVIN M & CECILY H | 12-21-30-5DA-0000-5580 | 36.00 | 120.00 | 156.00 |
| BOUFFARD, ULRIC G & AMANDA | 18-21-31-5ET-0000-0030 | 36.00 | 120.00 | 156.00 |
| BOUGHNER, GREGORY H | 07-21-31-5LM-0000-0180 | 36.00 | 120.00 | 156.00 |
| BOULEY, CHRISTOPHER D & BOULEY, JILLIAN E | 05-21-31-503-0A00-0160 | 36.00 | 120.00 | 156.00 |
| BOURNE, JAMES P & BOURNE, DALILA E | 07-21-31-503-0000-0120 | 36.00 | 120.00 | 156.00 |
| BOURQUE, DANIEL J & BOURQUE, LINDSAY N | 18-21-31-511-0000-0260 | 36.00 | 120.00 | 156.00 |
| BOUVIER, BARRY D | 07-21-31-5FB-0000-0220 | 36.00 | 120.00 | 156.00 |
| BOWES, GEORGE T & LUZ V | 13-21-30-5CX-0000-2180 | 36.00 | 120.00 | 156.00 |
| BOWIE, ANTHONY & BOWIE, JUNE | 08-21-31-505-0000-0010 | 36.00 | 120.00 | 156.00 |
| BOWLDS, JOSEPH R & JENNIFER L | 12-21-30-5EK-0000-0490 | 36.00 | 120.00 | 156.00 |
| BOYD, CAROL LIFE EST & BOYD, ROBERT LIFE EST | 07-21-31-507-0000-0300 | 36.00 | 120.00 | 156.00 |
| BOYD, DOROTHY M | 07-21-31-5FB-0000-0410 | 36.00 | 120.00 | 156.00 |
| BOYD, RYAN & MEGAN | 08-21-31-507-0000-0330 | 36.00 | 120.00 | 156.00 |
| BOYLE, ERIC | 07-21-31-518-0000-0010 | 36.00 | 120.00 | 156.00 |
| BOYLE, MARY T | 08-21-31-5LB-0000-2380 | 36.00 | 120.00 | 156.00 |
| BOYLE, TIMOTHY M & TARA S | 05-21-31-5MY-0B00-0900 | 36.00 | 120.00 | 156.00 |
| BRABENEC GLORIANA LIFE EST (BRABENEC DON R | 07-21-31-510-0000-0790 | 36.00 | 120.00 | 156.00 |
| BRACCO, ANTHONY | 12-21-30-5DA-0000-3450 | 36.00 | 120.00 | 156.00 |
| BRACCO, SHERRIL L | 18-21-31-513-0000-0280 | 36.00 | 120.00 | 156.00 |
| BRACCO, THOMAS & KINSEY, RYANN A | 07-21-31-517-0000-1690 | 36.00 | 120.00 | 156.00 |
| BRADDY, JEFFERY & DAWN | 12-21-30-5DA-0000-4860 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BRADHAM, GLENDA G & BRADHAM, CESAR H | 07-21-31-5FN-0000-2300 | 36.00 | 120.00 | 156.00 |
| BRADLEY, JOAN B | 07-21-31-5FN-0000-1620 | 36.00 | 120.00 | 156.00 |
| BRADY, GERARD T LIFE EST | 08-21-31-5HS-0000-1280 | 36.00 | 120.00 | 156.00 |
| BRADY, KENNETH A JR | 07-21-31-5MS-0000-0800 | 36.00 | 120.00 | 156.00 |
| BRANTING, SCOTT & BRANTING, JENNIFER | 07-21-31-508-0000-0260 | 36.00 | 120.00 | 156.00 |
| BRANTL, ARTHUR & LUCILLE | 07-21-31-5MS-0000-1050 | 36.00 | 120.00 | 156.00 |
| BRASCO, MICHAEL & LINDA | 07-21-31-511-0000-1040 | 36.00 | 120.00 | 156.00 |
| BRAUN, CHRISTINE L | 06-21-31-502-3000-0020 | 21.60 | 72.00 | 93.60 |
| BRAUN, JAMES & KATHRYN J | 07-21-31-519-0000-0210 | 36.00 | 120.00 | 156.00 |
| BRAY, BYRON D & CARLA M | 06-21-31-503-0000-0410 | 36.00 | 120.00 | 156.00 |
| BRAY, JOSHUA H | 08-21-31-505-0000-0350 | 36.00 | 120.00 | 156.00 |
| BREDHOLT, CHRISTINE L | 18-21-31-502-0000-2040 | 21.60 | 72.00 | 93.60 |
| BREITENBRUCK, JOHN E | 07-21-31-5LM-0000-0040 | 36.00 | 120.00 | 156.00 |
| BRENNAN, PETER J & CATHERINE B | 13-21-30-5CX-0000-1340 | 36.00 | 120.00 | 156.00 |
| BRESLOW, BARRY J & KATHRYN A | 18-21-31-513-0000-0150 | 36.00 | 120.00 | 156.00 |
| BREUER, N BRADFORD & CATHERINE | 08-21-31-503-0000-0650 | 36.00 | 120.00 | 156.00 |
| BREZDEN, OLEH & NATALIE | 07-21-31-503-0000-0470 | 36.00 | 120.00 | 156.00 |
| BREZEALE, JUSTIN R & BREZEALE, MIJAN | 07-21-31-508-0000-0790 | 36.00 | 120.00 | 156.00 |
| BRICENO, HUGO R & MARY A | 12-21-30-5DA-0000-4200 | 36.00 | 120.00 | 156.00 |
| BRICK, JAMES D | 07-21-31-511-0000-1960 | 36.00 | 120.00 | 156.00 |
| BRIDGES, WILLIAM T & JEANETTE | 07-21-31-511-0000-1680 | 36.00 | 120.00 | 156.00 |
| BRINK, ANDREW R & BRINK, AMANDA N | 13-21-30-503-0000-0940 | 36.00 | 120.00 | 156.00 |
| BRINN, URSULA K & SCHWAEGERL, VALENTIN H | 07-21-31-517-0000-2270 | 36.00 | 120.00 | 156.00 |
| BRINSON, WILLIAM R | 07-21-31-507-0000-2030 | 36.00 | 120.00 | 156.00 |
| BRINZO, CRAIG P & BRINZO, ALEJANDRA E | 12-21-30-5DA-0000-4940 | 36.00 | 120.00 | 156.00 |
| BRISARD, RONALD & SHIRLEY | 07-21-31-521-0000-0390 | 0.00 | 120.00 | 120.00 |
| BRISTER, DENA L & SPILLING, BRANDON K | 12-21-30-5DA-0000-3320 | 36.00 | 120.00 | 156.00 |
| BRISTER, DENA L & SPILLING, BRANDON K | 12-21-30-5EK-0000-0370 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BRISTOW, JOHN C & MARGARET A | 07-21-31-510-0000-0140 | 36.00 | 120.00 | 156.00 |
| BRITO, ELISANDRO M & DALIS | 07-21-31-515-0000-1290 | 36.00 | 120.00 | 156.00 |
| BRITTON, DESIDERIO & BRITTON, MARIANA B | 18-21-31-506-0000-0280 | 36.00 | 120.00 | 156.00 |
| BROADHURST, BRUCE R & ROBIN G | 05-21-31-5NF-0000-1420 | 36.00 | 120.00 | 156.00 |
| BROCK, JAMES E & DEBORAH C | 12-21-30-5DA-0000-4640 | 36.00 | 120.00 | 156.00 |
| BROCK, WILLIAM P | 12-21-30-5DA-0000-4720 | 36.00 | 120.00 | 156.00 |
| BRODEUR, TIMOTHY P & IRENE L | 05-21-31-5FZ-0000-0540 | 36.00 | 120.00 | 156.00 |
| BROOK, MARY A & BROOK, KAREN L GDN & BROOK, JOYCE | 08-21-31-5GT-0000-0470 | 36.00 | 120.00 | 156.00 |
| BROOKS, BRENT | 07-21-31-5GB-0000-0280 | 36.00 | 120.00 | 156.00 |
| BROOKS, DRUCILLA & BROOKS, TIFFANY & BROOKS, | 07-21-31-516-0000-042A | 36.00 | 120.00 | 156.00 |
| BROOKS, MICHELLE & DARRYL T | 08-21-31-505-0000-0270 | 36.00 | 120.00 | 156.00 |
| BROOMELL, RYAN & BROOMELL, CATHERINE | 07-21-31-516-0000-0310 | 36.00 | 120.00 | 156.00 |
| BROTHEN, BRIAN R & JILL | 18-21-31-513-0000-0270 | 36.00 | 120.00 | 156.00 |
| BROUWER, ROBBY J & KELEIGH A | 13-21-30-5CX-0000-1030 | 36.00 | 120.00 | 156.00 |
| BROWN, AGNES & BROWN, RICHARD C & BROWN, BRENDA | 07-21-31-515-0000-1280 | 0.00 | 120.00 | 120.00 |
| BROWN, DAVID | 07-21-31-518-0000-0240 | 36.00 | 120.00 | 156.00 |
| BROWN, FADILA TR | 07-21-31-5JV-0C00-0050 | 21.60 | 72.00 | 93.60 |
| BROWN, GLEN J | 12-21-30-5DA-0000-3630 | 36.00 | 120.00 | 156.00 |
| BROWN, JEFFREY L & PORTIA A | 05-21-31-5NF-0000-1120 | 36.00 | 120.00 | 156.00 |
| BROWN, JO ANN & THOMAS L | 07-21-31-5GB-0000-0090 | 36.00 | 120.00 | 156.00 |
| BROWN, KENNETH A & BROWN, AMY D & BOYD, ANITA C | 07-21-31-504-0000-0100 | 36.00 | 120.00 | 156.00 |
| BROWN, MARGARET G TR | 05-21-31-5FY-0000-0240 | 36.00 | 120.00 | 156.00 |
| BROWN, RICHARD C & BROWN, BRENDA S & HAYES, NORMA | 05-21-31-5FZ-0000-0330 | 36.00 | 120.00 | 156.00 |
| BROWN, RODNEY A | 13-21-30-503-0000-0420 | 36.00 | 120.00 | 156.00 |
| BROWN, SHERRI K | 07-21-31-515-0000-1500 | 36.00 | 120.00 | 156.00 |
| BROWN, THOMAS A & BUZAN, ANNA | 07-21-31-507-0000-1790 | 36.00 | 120.00 | 156.00 |
| BROWN, WILLIAM A & JUDY M | 13-21-30-5CX-0000-1470 | 36.00 | 120.00 | 156.00 |
| BROWNFIELD, RICHARD W & DONNA, LEE | 06-21-31-503-0000-0080 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BRUBAKER, DAVID S & BRENDA P | 08-21-31-5LB-0000-2010 | 36.00 | 120.00 | 156.00 |
| BRUBAKER, JAMES R | 08-21-31-507-0000-0540 | 36.00 | 120.00 | 156.00 |
| BRUCE, REBECCA J | 08-21-31-505-0000-0050 | 36.00 | 120.00 | 156.00 |
| BRUECKNER, THOMAS J | 12-21-30-5DA-0000-5420 | 36.00 | 120.00 | 156.00 |
| BRUINSMA, BETTY L & YODER, MICHAEL D | 13-21-30-5CX-0000-1330 | 36.00 | 120.00 | 156.00 |
| BRUNETT, MARISA A | 18-21-31-511-0000-0330 | 0.00 | 120.00 | 120.00 |
| BRUNETTE, RANDY J & DAYNA J | 08-21-31-506-0000-1040 | 0.00 | 120.00 | 120.00 |
| BRUNKALA, ANDREW F JR TR | 05-21-31-504-0000-0960 | 36.00 | 120.00 | 156.00 |
| BRYANT, DIANE F TR | 07-21-31-513-0000-0100 | 36.00 | 120.00 | 156.00 |
| BRYANT, KEVIN TR & BRYANT, LYNETTE TR | 12-21-30-5EK-0000-0280 | 36.00 | 120.00 | 156.00 |
| BRYANT, PAULETTE S TR | 07-21-31-510-0000-0870 | 36.00 | 120.00 | 156.00 |
| BRYANT, TONY J & KIM C | 05-21-31-502-0000-0220 | 36.00 | 120.00 | 156.00 |
| BRYANT, WYNDELL SR | 08-21-31-508-0000-1240 | 0.00 | 120.00 | 120.00 |
| BRYCE FOSTER CORP | 01-21-30-5BH-0000-083A | 36.00 | 120.00 | 156.00 |
| BRZOZKA, MATTHEW & BRZOZKA, JESSICA | 08-21-31-503-0000-0590 | 36.00 | 120.00 | 156.00 |
| BUCHANAN, GREGORY & LEANNE | 08-21-31-506-0000-1090 | 36.00 | 120.00 | 156.00 |
| BUCHANAN, THERESA C | 07-21-31-511-0000-1140 | 36.00 | 120.00 | 156.00 |
| BUCHHOLZ, ROBERT & CAROL | 18-21-31-513-0000-0120 | 36.00 | 120.00 | 156.00 |
| BUCK, JENNIFER L | 07-21-31-511-0000-0930 | 36.00 | 120.00 | 156.00 |
| BUCK, JENNIFER L & BUCK, MARK D | 07-21-31-511-0000-1750 | 36.00 | 120.00 | 156.00 |
| BUCK, MARK & LYNN A | 07-21-31-5MW-0000-0160 | 36.00 | 120.00 | 156.00 |
| BUCKLEY, DANIEL J & CAROL | 07-21-31-5MS-0000-0870 | 36.00 | 120.00 | 156.00 |
| BUENO, RONALD & RIVERA, SANDRA | 06-21-31-502-3800-0030 | 21.60 | 72.00 | 93.60 |
| BUERK, AMANDA E | 17-21-31-502-0000-0170 | 36.00 | 120.00 | 156.00 |
| BUFFET PARK LLC | 06-21-31-502-2700-0020 | 0.00 | 72.00 | 72.00 |
| BUFFET PARK LLC | 07-21-31-5GY-1400-0030 | 21.60 | 72.00 | 93.60 |
| BUKATY, CATHY M | 18-21-31-507-0000-0040 | 36.00 | 120.00 | 156.00 |
| BUONOCORE, JOSHUA E & FRANCESKA | 07-21-31-506-1100-011C | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BURCH, HENRY A & JUDITH A | 07-21-31-508-0000-0340 | 36.00 | 120.00 | 156.00 |
| BURCH, KATHLEEN L | 12-21-30-5DA-0000-3970 | 36.00 | 120.00 | 156.00 |
| BURCH, ROBERT B & ELIZABETH | 08-21-31-503-0000-0300 | 36.00 | 120.00 | 156.00 |
| BURCHARD, TRACI | 07-21-31-516-0000-0510 | 36.00 | 120.00 | 156.00 |
| BURDICK, LARUE T & R JUDSON | 13-21-30-5CX-0000-2130 | 36.00 | 120.00 | 156.00 |
| BURFORD, YVETTE C TR | 07-21-31-501-0000-0280 | 36.00 | 120.00 | 156.00 |
| BURGESS, BYRON K & DIANA L | 18-21-31-506-0000-0610 | 36.00 | 120.00 | 156.00 |
| BURKE AGNES M TESTAMENTARY SPECIAL NEEDS TRUST | 07-21-31-506-0200-002B | 21.60 | 72.00 | 93.60 |
| BURKE, GINA R TR | 07-21-31-505-0000-0590 | 36.00 | 120.00 | 156.00 |
| BURKE, MARCIA T | 07-21-31-508-0000-0400 | 36.00 | 120.00 | 156.00 |
| BURKE, RONALD JR & DONNA K | 12-21-30-5DA-0000-4220 | 36.00 | 120.00 | 156.00 |
| BURKS, MARCIA C | 07-21-31-506-0500-005B | 21.60 | 72.00 | 93.60 |
| BURLISON, AARON R & BURLISON, JUBETH C | 12-21-30-5DA-0000-3160 | 36.00 | 120.00 | 156.00 |
| BURLISON, STEVEN D & VICKIE V | 12-21-30-5EK-0000-0570 | 36.00 | 120.00 | 156.00 |
| BURLON, JOSEPH CO-TRS & BURLON, ROCHELLE L CO-TRS | 18-21-31-5ET-0000-0510 | 36.00 | 120.00 | 156.00 |
| BURMEISTER, BRANDON S & MASSEY, BURMEISTER EMILY | 07-21-31-502-0000-0870 | 36.00 | 120.00 | 156.00 |
| BURNS, JEAN M TR | 07-21-31-513-0000-0150 | 36.00 | 120.00 | 156.00 |
| BURR, DANNY & CATTELL, EMILY | 12-21-30-5DA-0000-4290 | 36.00 | 120.00 | 156.00 |
| BURROWS, MARY J TR | 07-21-31-5FN-0000-1670 | 36.00 | 120.00 | 156.00 |
| BURROWS, SONYA L | 17-21-31-505-0000-0240 | 36.00 | 120.00 | 156.00 |
| BUSA, GRAZIELLA & YERMAK, DAVID B | 08-21-31-5LB-0000-2070 | 36.00 | 120.00 | 156.00 |
| BUSH, JAMES H | 08-21-31-505-0000-0070 | 36.00 | 120.00 | 156.00 |
| BUSH, JOHN F & KAY F | 12-21-30-5DA-0000-4550 | 36.00 | 120.00 | 156.00 |
| BUSHEY, GARY T & VICTORIA C | 05-21-31-5FZ-0000-0560 | 36.00 | 120.00 | 156.00 |
| BUSHEY, ROBERT J & KELLY A | 18-21-31-5ET-0000-0440 | 36.00 | 120.00 | 156.00 |
| BUSOWSKI, JOHN D | 06-21-31-503-0000-0330 | 36.00 | 120.00 | 156.00 |
| BUSTOS, FRANCIS | 06-21-31-502-4000-0050 | 21.60 | 72.00 | 93.60 |
| BUTLER, JOSEPH L | 06-21-31-502-4600-0020 | 21.60 | 72.00 | 93.60 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| BUTLER, PRESTON L & COLLEEN K | 08-21-31-504-0000-0870 | 36.00 | 120.00 | 156.00 |
| BUTLER, STEVEN V ENH LIFE EST & BUTLER, KATHLEEN G | 08-21-31-5GT-0000-0200 | 36.00 | 120.00 | 156.00 |
| BYRNE, JAMES D & ELAINE S | 08-21-31-5LB-0000-2560 | 36.00 | 120.00 | 156.00 |
| CACERES, NORMA | 05-21-31-5MY-0B00-0960 | 36.00 | 120.00 | 156.00 |
| CAHILL, JOHN F & CAHILL, TRACY L | 07-21-31-522-0000-0010 | 0.00 | 120.00 | 120.00 |
| CAHILL, RENATE TR | 18-21-31-506-0000-0510 | 36.00 | 120.00 | 156.00 |
| CAICEDO, GILBERTO I & LLOREDA, MARIA F | 06-21-31-502-3600-0070 | 21.60 | 72.00 | 93.60 |
| CAIN, PETER C & MARIAN T | 07-21-31-5GY-1500-0020 | 21.60 | 72.00 | 93.60 |
| CAJAROP, JEFFREY & JOYCE | 12-21-30-5DA-0000-5840 | 0.00 | 120.00 | 120.00 |
| CALABRO, STEPHEN H & JODY A | 08-21-31-5GT-0000-0340 | 36.00 | 120.00 | 156.00 |
| CALATHES, NICHOLAS W & ALTMAN, TIFFANY R | 07-21-31-514-0000-0390 | 36.00 | 120.00 | 156.00 |
| CALATHES, PATRICK S | 07-21-31-511-0000-1830 | 36.00 | 120.00 | 156.00 |
| CALCUTT, ROBERT W & STEPHANIE S | 08-21-31-5LB-0000-1930 | 36.00 | 120.00 | 156.00 |
| CALECA, NORMA N | 07-21-31-510-0000-0500 | 36.00 | 120.00 | 156.00 |
| CALHOON, BLAINE J & CALHOON, HAYLEY J | 05-21-31-503-0A00-0330 | 36.00 | 120.00 | 156.00 |
| CALHOUN, CASEY & STACY | 08-21-31-506-0000-1210 | 36.00 | 120.00 | 156.00 |
| CALINA, GILBERT P & LUIDA S | 12-21-30-5DA-0000-3310 | 36.00 | 120.00 | 156.00 |
| CALISE, JENNA & CALISE, ANDREW | 05-21-31-5NF-0000-1370 | 36.00 | 120.00 | 156.00 |
| CALLAHAN, JOHN P & SUSAN A | 08-21-31-5HS-0000-1230 | 36.00 | 120.00 | 156.00 |
| CALLE, ARSENIO & CALLE, ESTHER Y | 07-21-31-519-0000-0180 | 0.00 | 120.00 | 120.00 |
| CALLE, JOSE & CARRENO, MELIDA | 07-21-31-506-0900-009G | 21.60 | 72.00 | 93.60 |
| CALLEDARE, RICHARD M | 08-21-31-5LA-0000-1550 | 36.00 | 120.00 | 156.00 |
| CALLIHAN, PAUL T & YASUKO | 12-21-30-5EK-0000-0840 | 36.00 | 120.00 | 156.00 |
| CAM DENTAL HOLDINGS INC | 07-21-31-509-0000-00B0 | 37.80 | 126.00 | 163.80 |
| CAMACHO, HENRY & SABRINA | 07-21-31-506-0800-008E | 21.60 | 72.00 | 93.60 |
| CAMACHO, NORBERTO & SANDRA | 06-21-31-502-2500-0050 | 21.60 | 72.00 | 93.60 |
| CAMARANO, MICHAEL & LORRAINE R | 08-21-31-5GT-0000-0410 | 36.00 | 120.00 | 156.00 |
| CAMBURN, JOANNA H & ALCALA, CARLOS | 07-21-31-5FQ-0000-0930 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CAMERON, ELLEN R & DAVID M | 07-21-31-5GY-0400-0050 | 21.60 | 72.00 | 93.60 |
| CAMERON, ROBERT M & ANN M | 08-21-31-507-0000-0520 | 36.00 | 120.00 | 156.00 |
| CAMOUS, DAVID & ROSARIO | 07-21-31-506-0900-009A | 21.60 | 72.00 | 93.60 |
| CAMPANALE, ROCCO R & CAMPANALE, BARBARA | 07-21-31-506-1500-015B | 21.60 | 72.00 | 93.60 |
| CAMPBELL, JAMES & ELIZABETH | 08-21-31-5GT-0000-0450 | 36.00 | 120.00 | 156.00 |
| CAMPBELL, MICHAEL S & SHELLY K | 18-21-31-511-0000-0460 | 36.00 | 120.00 | 156.00 |
| CAMPBELL, PATRICIA A & ALAN H | 08-21-31-5HS-0000-1170 | 36.00 | 120.00 | 156.00 |
| CAMPBELL, RICHARD L & DELORES L | 05-21-31-5MY-0A00-0570 | 36.00 | 120.00 | 156.00 |
| CAMPESE, LOUIS | 07-21-31-503-0000-0220 | 36.00 | 120.00 | 156.00 |
| CAMPFIELD, PETER R & SALLY S | 08-21-31-5JU-0000-1830 | 36.00 | 120.00 | 156.00 |
| CANADA, LANE | 17-21-31-5FF-0000-0010 | 21.60 | 72.00 | 93.60 |
| CANCEL, PEREZ NANCY | 12-21-30-5DA-0000-3910 | 36.00 | 120.00 | 156.00 |
| CANNAVO, MICHAEL J | 08-21-31-507-0000-0030 | 36.00 | 120.00 | 156.00 |
| CANNISTRACI, RUSSELL L & DEENA | 08-21-31-5GT-0000-0720 | 36.00 | 120.00 | 156.00 |
| CANNIZZARO, MATTHEW F & GERALDINE A | 07-21-31-518-0000-1260 | 36.00 | 120.00 | 156.00 |
| CANNON, C CAYLON | 08-21-31-5HS-0000-0070 | 36.00 | 120.00 | 156.00 |
| CANNON, JILL | 18-21-31-506-0000-0520 | 36.00 | 120.00 | 156.00 |
| CANNON, LISA M & CANNON, TROY S | 08-21-31-506-0000-1100 | 36.00 | 120.00 | 156.00 |
| CAPEHART, CHARLES JR & CAPEHART, MELODY | 07-21-31-519-0000-0040 | 36.00 | 120.00 | 156.00 |
| CAPONE, JOHN WILLIAM | 05-21-31-504-0000-0790 | 36.00 | 120.00 | 156.00 |
| CAPPS, SUSAN P | 18-21-31-501-0000-1210 | 36.00 | 120.00 | 156.00 |
| CARABALLO, RAMONITA | 06-21-31-502-4500-0060 | 21.60 | 72.00 | 93.60 |
| CARBONNEAU, CLINTON J & VICKIE | 12-21-30-5EK-0000-0220 | 36.00 | 120.00 | 156.00 |
| CARBONNEAU, FLORENCE M & GUY P | 07-21-31-503-0000-0070 | 36.00 | 120.00 | 156.00 |
| CARBONNEAU, GUY A & JANET A | 18-21-31-5ET-0000-0170 | 36.00 | 120.00 | 156.00 |
| CARBONNEAU, JORDAN & LEDFORD, JOSHUA & CARBONNEAU, | 18-21-31-502-0000-2010 | 21.60 | 72.00 | 93.60 |
| CARDILLO, STEVEN & MELISSA P | 07-21-31-508-0000-0700 | 36.00 | 120.00 | 156.00 |
| CARDONA, FRANCISCO J & JORQUERA, GABRIELA N | 08-21-31-5GA-0000-0930 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CAREY, EILEEN A | 07-21-31-5FN-0000-1610 | 36.00 | 120.00 | 156.00 |
| CAREY, JOHN A & CECILIA A | 05-21-31-5FZ-0000-0660 | 36.00 | 120.00 | 156.00 |
| CARLSON, DONALD J & KARIN V | 07-21-31-516-0000-0320 | 36.00 | 120.00 | 156.00 |
| CARLSON, ELLEN C | 07-21-31-507-0000-0460 | 36.00 | 120.00 | 156.00 |
| CARLSON, THOMAS R & JULIE C | 05-21-31-503-0A00-0110 | 36.00 | 120.00 | 156.00 |
| CARNEY, JAMES A & CAROLYN M | 07-21-31-514-0000-0100 | 36.00 | 120.00 | 156.00 |
| CARONE, SHAWN P | 07-21-31-5JV-0B00-0060 | 21.60 | 72.00 | 93.60 |
| CARPENTER, ANN & DANNY | 07-21-31-508-0000-0250 | 36.00 | 120.00 | 156.00 |
| CARPINO, MICHAEL & JILL M | 07-21-31-518-0000-1320 | 36.00 | 120.00 | 156.00 |
| CARPIO, DANIEL (M) | 17-21-31-5FF-0000-0320 | 36.00 | 120.00 | 156.00 |
| CARR, ANNE E & STEVEN A | 07-21-31-507-0000-0590 | 36.00 | 120.00 | 156.00 |
| CARR, THOMAS J & PAULA J | 08-21-31-5GA-0000-0720 | 36.00 | 120.00 | 156.00 |
| CARRE, VENEDA M ENH LIFE EST | 05-21-31-504-0000-0940 | 36.00 | 120.00 | 156.00 |
| CARRICK, MARY ANNE | 07-21-31-511-0000-0940 | 36.00 | 120.00 | 156.00 |
| CARRIER, CAROLE | 07-21-31-507-0000-0020 | 36.00 | 120.00 | 156.00 |
| CARROLL TIMOTHY E | 05-21-31-5FY-0000-0010 | 0.00 | 120.00 | 120.00 |
| CARROLL, LAWRENCE W JR | 07-21-31-5GY-2400-0070 | 21.60 | 72.00 | 93.60 |
| CARROLL, MELISSA A & CARROLL, MATTHEW K | 13-21-30-5CX-0000-1290 | 36.00 | 120.00 | 156.00 |
| CARRUTHERS, JOAN L TR | 05-21-31-503-0A00-0310 | 36.00 | 120.00 | 156.00 |
| CARTAGENA, ORLANDO | 08-21-31-508-0000-1220 | 0.00 | 120.00 | 120.00 |
| CARTER, JACQUELINE H | 07-21-31-507-0000-1550 | 0.00 | 120.00 | 120.00 |
| CARTER, JANE T & MICHAEL W | 13-21-30-503-0000-0780 | 36.00 | 120.00 | 156.00 |
| CARTER, PATRICIA W | 07-21-31-518-0000-0300 | 36.00 | 120.00 | 156.00 |
| CARTER, PAUL B & CARTER, ASHLEY N | 07-21-31-507-0000-1690 | 36.00 | 120.00 | 156.00 |
| CARVER, STEVE B LIFE EST & CARVER, BETTY A LIFE | 08-21-31-5LB-0000-2290 | 36.00 | 120.00 | 156.00 |
| CARY, MICHAEL & WOODS, APRIL | 13-21-30-503-0000-0480 | 36.00 | 120.00 | 156.00 |
| CASE, JOHNNIE & REECE-CASE, SARAH | 08-21-31-504-0000-1200 | 36.00 | 120.00 | 156.00 |
| CASEY, ANGELA K & CASEY, NICHOLAS D | 08-21-31-5LA-0000-1850 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CASEY, FRANCIS X & JOSEPHINE A | 07-21-31-5FQ-0000-1140 | 36.00 | 120.00 | 156.00 |
| CASEY, KEVIN M & LINDA R | 07-21-31-5GB-0000-0390 | 36.00 | 120.00 | 156.00 |
| CASHION, MARIE | 07-21-31-5MS-0000-1040 | 36.00 | 120.00 | 156.00 |
| CASKEY, DIXIE | 07-21-31-505-0000-1010 | 0.00 | 120.00 | 120.00 |
| CASSEDY, ALLISON H & CASSEDY, MARSHALL R III | 18-21-31-511-0000-0410 | 36.00 | 120.00 | 156.00 |
| CASSEDY, SEAN & CASSEDY, AMY | 17-21-31-501-0000-0010 | 36.00 | 120.00 | 156.00 |
| CASSEL, MARILYN M | 07-21-31-5MS-0000-0950 | 36.00 | 120.00 | 156.00 |
| CASSEN, ANDREW M & ANN M | 18-21-31-501-0000-1000 | 36.00 | 120.00 | 156.00 |
| CASSO, NATHALIA M & MADERA, RIGOBERTO R | 08-21-31-5HS-0000-0880 | 36.00 | 120.00 | 156.00 |
| CASTELLO, LAURA M | 07-21-31-5GY-1000-0050 | 21.60 | 72.00 | 93.60 |
| CASTRO, HERNAN ENH LIFE EST & CASTRO, LAURA ENH | 13-21-30-5CX-0000-2060 | 36.00 | 120.00 | 156.00 |
| CATE, MICHAEL & MORGAN J | 18-21-31-513-0000-0440 | 36.00 | 120.00 | 156.00 |
| CATTELL, WILLIAM & SUZANNE | 12-21-30-5DA-0000-2560 | 36.00 | 120.00 | 156.00 |
| CAUCHOIS, JEAN III & KATHLEEN C | 18-21-31-501-0000-1020 | 36.00 | 120.00 | 156.00 |
| CCKK PROPERTY INV 912 LLC | 07-21-31-5GY-2400-0050 | 21.60 | 72.00 | 93.60 |
| CCKK PROPERTY INV 912 LLC | 12-21-30-5DA-0000-3780 | 36.00 | 120.00 | 156.00 |
| CEA, ROBERT A & CEA, RUTH A | 07-21-31-517-0000-1940 | 36.00 | 120.00 | 156.00 |
| CEB ARBITUS LLC | 07-21-31-516-0000-0490 | 36.00 | 120.00 | 156.00 |
| CELLERI, NANCY & CELLERI, DIMAS | 07-21-31-5LM-0000-0140 | 36.00 | 120.00 | 156.00 |
| CENTRUM PROP SERVICES LC | 07-21-31-506-1800-018D | 21.60 | 72.00 | 93.60 |
| CERBERUS SFR HOLDINGS LP | 07-21-31-501-0000-0080 | 36.00 | 120.00 | 156.00 |
| CERENZIO, DONALD P & FONDA | 06-21-31-504-0000-0520 | 36.00 | 120.00 | 156.00 |
| CERENZIO, DONALD P TR | 07-21-31-507-0000-1740 | 36.00 | 120.00 | 156.00 |
| CERNIGLIA, VINCENT J | 17-21-31-505-0000-0130 | 0.00 | 120.00 | 120.00 |
| CERNIGLIA, VINCENT P & ELLEN J | 17-21-31-505-0000-0090 | 0.00 | 120.00 | 120.00 |
| CERRA, ANTHONY L TR | 07-21-31-508-0000-0330 | 36.00 | 120.00 | 156.00 |
| CERUTI, ROBERT E TR & CERUTI, ROBERTA A TR | 07-21-31-5GB-0000-0480 | 36.00 | 120.00 | 156.00 |
| CHA, FUCHI & LIU, YAZHU LIU | 08-21-31-5JU-0000-2920 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CHADDAH, MANMOHANI | 07-21-31-518-0000-0090 | 0.00 | 120.00 | 120.00 |
| CHAI, XINQING & CHEN, LIMEI | 17-21-31-505-0000-0010 | 36.00 | 120.00 | 156.00 |
| CHAKRABARTI, DEBOPAM LIFE EST & CHAKRABARTI, RATNA | 07-21-31-5MW-0000-0100 | 36.00 | 120.00 | 156.00 |
| CHALMERS, JAMES S & HOPE H | 12-21-30-5EK-0000-0640 | 36.00 | 120.00 | 156.00 |
| CHALONE, CHRISTINE | 18-21-31-506-0000-0840 | 36.00 | 120.00 | 156.00 |
| CHAMBERLIN, DOUGLAS M & DIAS, MELISSA H | 12-21-30-5EK-0000-0020 | 36.00 | 120.00 | 156.00 |
| CHAMBERS, MICHAEL C | 07-21-31-5FN-0000-2390 | 36.00 | 120.00 | 156.00 |
| CHAMPAGNE, MICHAEL & LISA D | 07-21-31-519-0000-0020 | 0.00 | 120.00 | 120.00 |
| CHAMPION, MICHELE M & DENNIS J | 07-21-31-515-0000-1410 | 36.00 | 120.00 | 156.00 |
| CHAN, PEDRO Y & MUI, MACY | 07-21-31-5GB-0000-0250 | 36.00 | 120.00 | 156.00 |
| CHANDLER, DORIS | 07-21-31-5MS-0000-0650 | 36.00 | 120.00 | 156.00 |
| CHANDLER, EMILY | 07-21-31-5MS-0000-0900 | 36.00 | 120.00 | 156.00 |
| CHAPMAN, ANGELA & SCHEUERLE, ROBERT | 17-21-31-5FF-0000-0710 | 21.60 | 72.00 | 93.60 |
| CHARLESTON, KELLY & GRAMPP, GORDON D | 07-21-31-506-0900-009F | 21.60 | 72.00 | 93.60 |
| CHARTER, DIANA L | 07-21-31-518-0000-0030 | 36.00 | 120.00 | 156.00 |
| CHASE, JAMES & TERESIA | 07-21-31-502-0000-0810 | 36.00 | 120.00 | 156.00 |
| CHASEY, AMY C | 18-21-31-5ET-0000-0290 | 36.00 | 120.00 | 156.00 |
| CHAVES, CARMEN N | 12-21-30-5DA-0000-5830 | 36.00 | 120.00 | 156.00 |
| CHAVES, ELIZABETH M & CHAVES, LOUIS D | 13-21-30-503-0000-0700 | 36.00 | 120.00 | 156.00 |
| CHECCHIO, MICHAEL J & CHECCHIO, VITO J | 17-21-31-5FF-0000-0190 | 21.60 | 72.00 | 93.60 |
| CHEEK, JONATHAN & AMY | 12-21-30-5DA-0000-4980 | 36.00 | 120.00 | 156.00 |
| CHEGWIN, DOUGLAS & MICHELLE | 07-21-31-504-0000-0120 | 36.00 | 120.00 | 156.00 |
| CHEN, GLENN YI HUNG | 07-21-31-507-0000-0870 | 36.00 | 120.00 | 156.00 |
| CHEN, SHECHANG & JENNY | 08-21-31-5HS-0000-1110 | 0.00 | 120.00 | 120.00 |
| CHEN, WENHUI & CHEN, LIN | 08-21-31-507-0000-0560 | 36.00 | 120.00 | 156.00 |
| CHENEY, JULIE H | 07-21-31-510-0000-0360 | 36.00 | 120.00 | 156.00 |
| CHERRY, WINGATE FELICE & WINGATE, DARRYL | 08-21-31-5GT-0000-0650 | 36.00 | 120.00 | 156.00 |
| CHESHIRE, RONALD K & CHESHIRE, JESSICA | 06-21-31-503-0000-0240 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CHESSER, SCOTT B & CHESSER, HEATHER P | 05-21-31-504-0000-0490 | 36.00 | 120.00 | 156.00 |
| CHIESA, SUSAN S TR | 07-21-31-517-0000-1920 | 36.00 | 120.00 | 156.00 |
| CHILDS, LINDA R | 06-21-31-502-3900-0060 | 21.60 | 72.00 | 93.60 |
| CHISHOLM, KRISTEN H & CHISHOLM, JAMES J | 07-21-31-518-0000-0120 | 36.00 | 120.00 | 156.00 |
| CHMIELEWSKI, BRADLEY L & JUSTINE J | 07-21-31-5MW-0000-0170 | 36.00 | 120.00 | 156.00 |
| CHOLITY, THOMAS J | 07-21-31-505-0000-0630 | 36.00 | 120.00 | 156.00 |
| CHOSER, YOLANDA | 07-21-31-502-0000-0650 | 36.00 | 120.00 | 156.00 |
| CHRISTENSEN, PATRICIA R TR | 07-21-31-510-0000-0900 | 36.00 | 120.00 | 156.00 |
| CHRISTENSEN, REYNOLDS L & JOAN | 13-21-30-503-0000-0840 | 36.00 | 120.00 | 156.00 |
| CHRISTIAN, R CHRISTIAN & ELLEN | 07-21-31-506-0200-002F | 21.60 | 72.00 | 93.60 |
| CHRISTOFFER, WALTER J & CHRISTOFFER, ELIZABETH A | 07-21-31-518-0000-1080 | 36.00 | 120.00 | 156.00 |
| CHU, PHILIP I & ROSE C | 07-21-31-518-0000-0690 | 36.00 | 120.00 | 156.00 |
| CHURCH, VIRGINIA | 07-21-31-507-0000-1400 | 36.00 | 120.00 | 156.00 |
| CHURILLA, JOHN & MONICA | 07-21-31-5FB-0000-0540 | 36.00 | 120.00 | 156.00 |
| CICHON, REGINA M TR | 18-21-31-506-0000-0040 | 36.00 | 120.00 | 156.00 |
| CIESKO, DIANA & CIESKO, JOHN | 07-21-31-5FN-0000-1430 | 36.00 | 120.00 | 156.00 |
| CILENTO, FRANK J & LINDA S | 12-21-30-5DA-0000-2270 | 36.00 | 120.00 | 156.00 |
| CINALLI, GIOVANNA & CINALLI, DOMENICK | 08-21-31-5LA-0000-1760 | 36.00 | 120.00 | 156.00 |
| CIOFFI, RALPH A TR | 18-21-31-5ET-0000-0050 | 36.00 | 120.00 | 156.00 |
| CIUPIK, JOHN J & BARBARA J | 08-21-31-5GT-0000-0540 | 36.00 | 120.00 | 156.00 |
| CLAIRMONT, JEFFREY & CLAIRMONT, TRACEY | 07-21-31-510-0000-0290 | 36.00 | 120.00 | 156.00 |
| CLAMPITT, JOYCE A | 07-21-31-5FQ-0000-1080 | 36.00 | 120.00 | 156.00 |
| CLAR, BRADY J & EMI | 12-21-30-5DA-0000-4000 | 36.00 | 120.00 | 156.00 |
| CLARK, BERNICE E | 12-21-30-5DA-0000-5680 | 36.00 | 120.00 | 156.00 |
| CLARK, CAROLYN S LIFE EST | 07-21-31-515-0000-1370 | 36.00 | 120.00 | 156.00 |
| CLARK, GWYNN L LIFE EST | 18-21-31-502-0000-3040 | 21.60 | 72.00 | 93.60 |
| CLARK, JEFFREY D JR & CLARK, CRYSTAL P | 07-21-31-516-0000-0280 | 36.00 | 120.00 | 156.00 |
| CLARK, SANDRA D | 07-21-31-518-0000-0450 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CLARSON, GERALDINE T & MELICHAR, CAROL A | 05-21-31-502-0000-0240 | 36.00 | 120.00 | 156.00 |
| CLAUDIO, MIGUEL R & ADRIANA M | 07-21-31-508-0000-0280 | 36.00 | 120.00 | 156.00 |
| CLAWSON, DENNIS & CLAWSON, FAUNIEL & CLAWSON, | 07-21-31-510-0000-0250 | 36.00 | 120.00 | 156.00 |
| CLAY, JAY C LIFE EST & CLAY, INGE R LIFE EST | 05-21-31-504-0000-0760 | 36.00 | 120.00 | 156.00 |
| CLEAVER, PAMELA J | 07-21-31-503-0000-0280 | 36.00 | 120.00 | 156.00 |
| CLEAVER, PAMELA J | 08-21-31-5LB-0000-2410 | 36.00 | 120.00 | 156.00 |
| CLEMENS, CYNTHIA B | 17-21-31-501-0000-0380 | 36.00 | 120.00 | 156.00 |
| CLEMENT, JERRY D | 07-21-31-5FN-0000-2430 | 36.00 | 120.00 | 156.00 |
| CLEMENT, ROBERT J & LINDA O | 07-21-31-5GB-0000-0630 | 36.00 | 120.00 | 156.00 |
| CLEVENGER, MARIA C & CLEVENGER, CHAD A | 07-21-31-508-0000-0360 | 36.00 | 120.00 | 156.00 |
| CLOSE, LAWRENCE M & JANE E | 08-21-31-5HS-0000-0140 | 36.00 | 120.00 | 156.00 |
| COBLE, RICHARD K & PATRICIA J | 08-21-31-5JU-0000-2870 | 36.00 | 120.00 | 156.00 |
| COBURN, DAVID & KIMBERLY A | 07-21-31-5GY-1800-0030 | 21.60 | 72.00 | 93.60 |
| COBURN, DAVID R & KIMBERLY A | 07-21-31-5GY-1300-0060 | 21.60 | 72.00 | 93.60 |
| COBURN, KIMBERLY A & COBURN, DAVID R | 06-21-31-502-4700-0060 | 21.60 | 72.00 | 93.60 |
| COBURN, KIMBERLY A & DAVID R | 07-21-31-5MW-0000-0080 | 36.00 | 120.00 | 156.00 |
| CODREY, DENNIS & KIMBERLEY | 05-21-31-503-0B00-1010 | 36.00 | 120.00 | 156.00 |
| CODY, JULIE A LIFE EST | 07-21-31-507-0000-2320 | 36.00 | 120.00 | 156.00 |
| COGNETTA, MARISA S & HARVEY, MICHAEL J | 12-21-30-5DA-0000-2550 | 36.00 | 120.00 | 156.00 |
| COKER, LARRY K & LUCI S | 12-21-30-5DA-0000-4180 | 36.00 | 120.00 | 156.00 |
| COLANGELO, VICTORIA K & BRUCE, BRYAN | 06-21-31-503-0000-0420 | 36.00 | 120.00 | 156.00 |
| COLAZZO, GERARD & SANDERSON, DEBRA | 05-21-31-5NF-0000-1410 | 36.00 | 120.00 | 156.00 |
| COLBERT, MARIA C | 18-21-31-506-0000-0240 | 36.00 | 120.00 | 156.00 |
| COLE, BRYAN A | 07-21-31-5MW-0000-0060 | 36.00 | 120.00 | 156.00 |
| COLEASTRU, ANNA & COLEASTRU, IGOR | 07-21-31-517-0000-1680 | 36.00 | 120.00 | 156.00 |
| COLEMAN, JAMES D & ELIZABETH A | 07-21-31-5FQ-0000-1100 | 36.00 | 120.00 | 156.00 |
| COLEMAN, TERICK A | 08-21-31-505-0000-0040 | 36.00 | 120.00 | 156.00 |
| COLL, ROBERT B & BEVERLEY H | 07-21-31-5FN-0000-1720 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| COLLINGWOOD, JANE & WILLIAM H | 07-21-31-506-0200-002H | 21.60 | 72.00 | 93.60 |
| COLLINS, CLIFFORD T | 07-21-31-507-0000-2100 | 36.00 | 120.00 | 156.00 |
| COLLINS, G FRED JR TR | 07-21-31-5FN-0000-1320 | 36.00 | 120.00 | 156.00 |
| COLLINS, MARK W & DEBRA A | 08-21-31-504-0000-0940 | 36.00 | 120.00 | 156.00 |
| COLLINS, NORMAN W & PAULINE | 07-21-31-507-0000-1270 | 36.00 | 120.00 | 156.00 |
| COLLINS, PATRICK W & JOHNSON, CHELSEA N | 12-21-30-5DA-0000-4540 | 36.00 | 120.00 | 156.00 |
| COLLINS, RITA M TR | 12-21-30-5DA-0000-5320 | 36.00 | 120.00 | 156.00 |
| COLN, RICHARD M | 05-21-31-5NF-0000-1470 | 36.00 | 120.00 | 156.00 |
| COLN, RICHARD M II | 06-21-31-502-2600-0070 | 21.60 | 72.00 | 93.60 |
| COLN, RICHARD M TR | 07-21-31-5FN-0000-2010 | 36.00 | 120.00 | 156.00 |
| COLN, STEPHEN C | 06-21-31-502-4700-0010 | 21.60 | 72.00 | 93.60 |
| COLN, STEPHEN C & COLN, ELIZABETH A | 07-21-31-5GY-2100-0070 | 0.00 | 72.00 | 72.00 |
| COLN, STEPHEN C & ELIZABETH A | 06-21-31-502-4200-0030 | 21.60 | 72.00 | 93.60 |
| COLN, STEPHEN C & ELIZABETH A | 07-21-31-5GY-1200-0020 | 21.60 | 72.00 | 93.60 |
| COLON, ANNETTE D | 06-21-31-502-4300-0080 | 0.00 | 72.00 | 72.00 |
| COLON, CARMEN & MEDINA, VIRGINIA | 07-21-31-5GY-2400-0010 | 21.60 | 72.00 | 93.60 |
| COLOSI, STEPHEN M | 05-21-31-5NF-0000-1440 | 36.00 | 120.00 | 156.00 |
| COLUCCIO, JOSEPH R & CHRISTINA A | 07-21-31-5FB-0000-0090 | 36.00 | 120.00 | 156.00 |
| COLUMBUS, ALMODOVAR & COLUMBUS, KATHRYN R | 08-21-31-5LA-0000-1710 | 36.00 | 120.00 | 156.00 |
| COMBS, ANNE L | 07-21-31-507-0000-1290 | 36.00 | 120.00 | 156.00 |
| COMBS, RONALD R TR & COMBS, ESTHER E TR | 07-21-31-507-0000-0910 | 36.00 | 120.00 | 156.00 |
| COMMESSO, DOMINIC A & MARY E | 13-21-30-5CX-0000-0980 | 36.00 | 120.00 | 156.00 |
| COMMESSO, NICOLE | 07-21-31-507-0000-2120 | 36.00 | 120.00 | 156.00 |
| COMMON WEALTH TRUST SERVICES LLC TR | 08-21-31-506-0000-0990 | 36.00 | 120.00 | 156.00 |
| COMPTON, JOHN G & SARAH A | 08-21-31-507-0000-0690 | 36.00 | 120.00 | 156.00 |
| CONDON, PETER J & OIGARDEN, PATRICIA G | 07-21-31-5FB-0000-0300 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 05-21-31-5FY-0000-0160 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 05-21-31-5MY-0B00-0890 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CONFIDENTIAL PER STATUTES | 07-21-31-502-0000-0910 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-503-0000-0060 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-506-1200-012A | 21.60 | 72.00 | 93.60 |
| CONFIDENTIAL PER STATUTES | 07-21-31-507-0000-1760 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-508-0000-0500 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-510-0000-0520 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-510-0000-0550 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-511-0000-1200 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-516-0000-0290 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-521-0000-0560 | 0.00 | 120.00 | 120.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-5FQ-0000-1520 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-5GB-0000-0180 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 07-21-31-5LM-0000-0060 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 08-21-31-504-0000-1110 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 08-21-31-507-0000-0210 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 08-21-31-507-0000-0410 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 08-21-31-5JU-0000-2910 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-2780 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-2900 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-3540 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-4310 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-4400 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-4970 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 12-21-30-5DA-0000-5080 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 17-21-31-506-0000-0450 | 36.00 | 120.00 | 156.00 |
| CONFIDENTIAL PER STATUTES | 17-21-31-5FF-0000-0610 | 21.60 | 72.00 | 93.60 |
| CONFIDENTIAL PER STATUTES | 18-21-31-507-0000-0010 | 36.00 | 120.00 | 156.00 |
| CONILOGUE, WALTERRENE E | 07-21-31-510-0000-0160 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CONINE, SEAN V & JESSICA D | 07-21-31-515-0000-1220 | 36.00 | 120.00 | 156.00 |
| CONINE, WAYNE J & LOUISE J | 07-21-31-5FB-0000-0120 | 36.00 | 120.00 | 156.00 |
| CONLEY, MARY E | 07-21-31-517-0000-2230 | 36.00 | 120.00 | 156.00 |
| CONLON, FARRELL C & SUSAN D | 08-21-31-505-0000-0080 | 36.00 | 120.00 | 156.00 |
| CONNELL, DELORIS I & CONNELL, RICHARD J | 07-21-31-521-0000-0310 | 0.00 | 120.00 | 120.00 |
| CONNER, FRANCES | 08-21-31-5JU-0000-2740 | 36.00 | 120.00 | 156.00 |
| CONNER, VERNON J & FRANCIS H | 08-21-31-5JU-0000-2730 | 36.00 | 120.00 | 156.00 |
| CONNOLLY, JACOB N & RAMCHARAN, REEVA | 12-21-30-5EK-0000-0430 | 36.00 | 120.00 | 156.00 |
| CONNOLLY, MARY | 05-21-31-504-0000-0820 | 36.00 | 120.00 | 156.00 |
| CONNORS, JAMES P & VIRGINIA A | 12-21-30-5DA-0000-3210 | 36.00 | 120.00 | 156.00 |
| CONNORS, KEVIN C & ELAINE | 12-21-30-5DA-0000-2790 | 36.00 | 120.00 | 156.00 |
| CONOCHALLA, AMANDA | 07-21-31-518-0000-0100 | 36.00 | 120.00 | 156.00 |
| CONOCHALLA, CATHERINE E | 07-21-31-5FN-0000-1760 | 36.00 | 120.00 | 156.00 |
| CONRADI, VEGAS ALICE | 07-21-31-5GB-0000-0320 | 36.00 | 120.00 | 156.00 |
| CONSTANT, STEPHEN LIFE EST | 07-21-31-503-0000-0180 | 36.00 | 120.00 | 156.00 |
| CONSTANTINO, LINDA | 07-21-31-507-0000-0350 | 36.00 | 120.00 | 156.00 |
| CONTINO, MARIO | 07-21-31-5FN-0000-1500 | 36.00 | 120.00 | 156.00 |
| CONTRERAS, MARLENE E & CONTRERAS, PAUL F | 07-21-31-511-0000-0980 | 36.00 | 120.00 | 156.00 |
| CONWAY, LAWRENCE | 07-21-31-506-1200-012B | 21.60 | 72.00 | 93.60 |
| COOK, GEOFFREY S & VANESSA, A B | 12-21-30-5DA-0000-3270 | 36.00 | 120.00 | 156.00 |
| COOK, ROBERT E & DARLENE | 12-21-30-5DA-0000-4850 | 36.00 | 120.00 | 156.00 |
| COOK, WILLIAM D | 07-21-31-5FN-0000-1630 | 36.00 | 120.00 | 156.00 |
| COOKE, MAUREEN T | 08-21-31-5HS-0000-1010 | 36.00 | 120.00 | 156.00 |
| COOKSEY, NORMA M LIFE EST | 08-21-31-502-0000-0800 | 0.00 | 120.00 | 120.00 |
| COOLEY, KEVIN & MARCIA | 08-21-31-5LB-0000-1980 | 36.00 | 120.00 | 156.00 |
| COON, JOHN R & COON, TRISHA L | 12-21-30-5DA-0000-2310 | 36.00 | 120.00 | 156.00 |
| COOPER FAMILY TRUST | 18-21-31-513-0000-0160 | 36.00 | 120.00 | 156.00 |
| COOPER, GORDON & ERIKA | 12-21-30-5DA-0000-2380 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| COOPER, JAMES E & SARA A | 07-21-31-514-0000-0330 | 36.00 | 120.00 | 156.00 |
| COPELAND, MARGARETTE TR | 07-21-31-511-0000-1120 | 36.00 | 120.00 | 156.00 |
| COPELAND, MICHAEL K & COPELAND, NANCY L | 05-21-31-502-0000-0300 | 36.00 | 120.00 | 156.00 |
| COPLIN, ERIK D & LEIGH A | 08-21-31-5LB-0000-2130 | 36.00 | 120.00 | 156.00 |
| COPPENHAVER, DARRY J TR & COPPENHAVER, MARILYN M | 07-21-31-5GY-1300-0020 | 0.00 | 72.00 | 72.00 |
| CORALLO, MISTY G & CORALLO, MICHAEL D | 08-21-31-5LA-0000-1660 | 36.00 | 120.00 | 156.00 |
| CORDERO, CYNTHIA R | 06-21-31-502-4900-0020 | 21.60 | 72.00 | 93.60 |
| CORDERO, VIRGIL C IV & PAMELA S | 12-21-30-5EK-0000-0810 | 36.00 | 120.00 | 156.00 |
| CORDINER, LAUREN L C & CORDINER, MICHAEL P | 05-21-31-502-0000-0290 | 36.00 | 120.00 | 156.00 |
| CORDOVEZ, DANIEL R | 07-21-31-510-0000-0310 | 36.00 | 120.00 | 156.00 |
| CORN, DARRELL L & GRACE | 12-21-30-5DA-0000-5230 | 36.00 | 120.00 | 156.00 |
| CORNELL, CARLO G | 07-21-31-511-0000-1190 | 36.00 | 120.00 | 156.00 |
| CORNELL, CARMELINA | 07-21-31-511-0000-0900 | 36.00 | 120.00 | 156.00 |
| CORNISH, MICHAEL C & PATRICIA A | 18-21-31-5ET-0000-0180 | 36.00 | 120.00 | 156.00 |
| CORSONES, GEORGE N & ROBERTA M | 17-21-31-501-0000-0350 | 36.00 | 120.00 | 156.00 |
| CORTES, ANDREW E & JENNIFER L | 12-21-30-5DA-0000-5000 | 36.00 | 120.00 | 156.00 |
| CORTES, MICHAEL J | 17-21-31-501-0000-0030 | 36.00 | 120.00 | 156.00 |
| COSENZO, JOSEPH C & THERESE L | 07-21-31-518-0000-1010 | 36.00 | 120.00 | 156.00 |
| COSGROVE, MICHAEL W & MELISSA A | 05-21-31-5MY-0B00-0980 | 36.00 | 120.00 | 156.00 |
| COTTO, JENNIFER L & COTTO, GILBERT E | 05-21-31-504-0000-0860 | 36.00 | 120.00 | 156.00 |
| COTTON, THOMAS & KATHLEEN H | 07-21-31-511-0000-1480 | 36.00 | 120.00 | 156.00 |
| COUGHLIN, EDWARD J & LILLIAN C | 05-21-31-503-0A00-0070 | 36.00 | 120.00 | 156.00 |
| COUGHTRIE, CATHERINE E | 07-21-31-5FN-0000-1990 | 36.00 | 120.00 | 156.00 |
| COURSIN ENTERPRISES LLC | 07-21-31-505-0000-1090 | 36.00 | 120.00 | 156.00 |
| COURSIN, MARK F & CARRIE A | 07-21-31-504-0000-0020 | 36.00 | 120.00 | 156.00 |
| COURTNEY, SUSAN | 05-21-31-5NF-0000-1090 | 36.00 | 120.00 | 156.00 |
| COUTARD, CLIFFORD W & COUTARD, VANESSA A | 07-21-31-5GY-0600-0030 | 21.60 | 72.00 | 93.60 |
| COVELLI, ROCCO J & DARLEAN R | 07-21-31-5LM-0000-0220 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| COVENTRY, CHRISTOPHER & COVENTRY, LYNDA | 07-21-31-507-0000-2160 | 36.00 | 120.00 | 156.00 |
| COVENTRY, CHRISTOPHER J & LYNDA | 07-21-31-507-0000-1630 | 36.00 | 120.00 | 156.00 |
| COVENTRY, LYNDA & CHRIS | 07-21-31-507-0000-1750 | 36.00 | 120.00 | 156.00 |
| COVERT, DEBRA | 07-21-31-518-0000-0540 | 36.00 | 120.00 | 156.00 |
| COWAN, BARRIE B | 05-21-31-5FY-0000-0170 | 36.00 | 120.00 | 156.00 |
| COX, JONATHAN N & COX, KIMBERLY D | 13-21-30-503-0000-0810 | 36.00 | 120.00 | 156.00 |
| COX, JOSEPH & NANCY | 05-21-31-5MY-0A00-0600 | 36.00 | 120.00 | 156.00 |
| COX, JUSTIN & MARITZA | 12-21-30-5EK-0000-0720 | 36.00 | 120.00 | 156.00 |
| COX, NANCY G | 07-21-31-511-0000-1370 | 36.00 | 120.00 | 156.00 |
| COX, T STEVEN & DEBORAH G | 07-21-31-514-0000-0200 | 36.00 | 120.00 | 156.00 |
| COYLE, ROSEMARY M | 07-21-31-502-0000-0950 | 36.00 | 120.00 | 156.00 |
| CRAIG, DANIEL R & LYNNETTE R | 08-21-31-5HS-0000-1350 | 36.00 | 120.00 | 156.00 |
| CRAMER, LESLIE W LIFE EST & CRAMER, WILLIAM D LIFE | 12-21-30-5DA-0000-5750 | 36.00 | 120.00 | 156.00 |
| CRAVEN, RONNIE W & PATRICIA A | 05-21-31-503-0A00-0380 | 36.00 | 120.00 | 156.00 |
| CRAVEN, TEDD P & CRAVEN, MELANIE S | 08-21-31-5HS-0000-0330 | 36.00 | 120.00 | 156.00 |
| CRAWFORD, AUDREY & CRAWFORD, KEITH M | 17-21-31-5FF-0000-0330 | 36.00 | 120.00 | 156.00 |
| CREANZA, NICHOLAS & GRACE | 08-21-31-5LB-0000-2300 | 36.00 | 120.00 | 156.00 |
| CREATORE, ADAM B | 07-21-31-5GY-1500-0060 | 21.60 | 72.00 | 93.60 |
| CREGAR, EDWARD H LIFE EST & CREGAR, PATRICIA A | 08-21-31-5LB-0000-2340 | 36.00 | 120.00 | 156.00 |
| CRENSHAW, HUGH T & MILDRED M | 13-21-30-5CX-0000-1610 | 36.00 | 120.00 | 156.00 |
| CREPEAU, RICHARD C & PATRICIA J | 07-21-31-5FN-0000-1810 | 36.00 | 120.00 | 156.00 |
| CRESS, NATALIA S & CRESS, THOMAS W & CRESS, | 07-21-31-507-0000-1150 | 36.00 | 120.00 | 156.00 |
| CRESS, THOMAS W & CRESS, KARL R | 13-21-30-503-0000-0900 | 36.00 | 120.00 | 156.00 |
| CRESS, THOMAS W & GRETCHEN | 13-21-30-503-0000-0870 | 36.00 | 120.00 | 156.00 |
| CRETCHER, TERESA L | 07-21-31-518-0000-0220 | 36.00 | 120.00 | 156.00 |
| CRISWELL, MATTHEW R & CRISWELL, JACQUELINE T | 07-21-31-5FQ-0000-1120 | 36.00 | 120.00 | 156.00 |
| CRISWELL, PATRICK & CARLA J | 12-21-30-5DA-0000-3860 | 36.00 | 120.00 | 156.00 |
| CROFT, POLLACK CHERI | 07-21-31-518-0000-0670 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CRONIN, ELIZABETH A | 07-21-31-518-0000-0480 | 36.00 | 120.00 | 156.00 |
| CRONIN, KEVIN J & NANCY J | 07-21-31-514-0000-0300 | 36.00 | 120.00 | 156.00 |
| CRONIN, MERNA C | 08-21-31-5LA-0000-1490 | 36.00 | 120.00 | 156.00 |
| CROOK, JOHN R & JULIE J | 06-21-31-505-0000-0100 | 0.00 | 120.00 | 120.00 |
| CROSSON, BARBARA J | 12-21-30-5DA-0000-2300 | 36.00 | 120.00 | 156.00 |
| CROTEAU, MARGUERITE C & KAPOOR, VIJAY K | 06-21-31-503-0000-0440 | 36.00 | 120.00 | 156.00 |
| CROUSE, JAMES R & CROUSE, TACE T | 13-21-30-5CX-0000-1420 | 36.00 | 120.00 | 156.00 |
| CROWE, ERIC A & CROWE, MICHELLE E K | 05-21-31-5NF-0000-1030 | 36.00 | 120.00 | 156.00 |
| CROWE, MARY H TR & CROWE, RONALD G TR | 07-21-31-5FQ-0000-1200 | 36.00 | 120.00 | 156.00 |
| CROWE, SHARON P TR | 12-21-30-5DA-0000-5950 | 36.00 | 120.00 | 156.00 |
| CROXALL, JOHN R & ARLOWENE I | 07-21-31-5FN-0000-2350 | 36.00 | 120.00 | 156.00 |
| CROY, DAVID L & CROY, BRIAN M | 07-21-31-506-0400-004G | 21.60 | 72.00 | 93.60 |
| CRUTHERS, JAMES & SONJA | 05-21-31-5MY-0A00-0620 | 36.00 | 120.00 | 156.00 |
| CRUZ, JACQUELINE | 07-21-31-511-0000-1980 | 36.00 | 120.00 | 156.00 |
| CRUZ, JORGE H & ADRIANA P | 06-21-31-502-4000-0010 | 21.60 | 72.00 | 93.60 |
| CRUZ, JUAN L | 06-21-31-502-3600-0050 | 21.60 | 72.00 | 93.60 |
| CRUZ, KAREN M | 08-21-31-5HS-0000-0170 | 36.00 | 120.00 | 156.00 |
| CRUZ, KRISTEN L | 07-21-31-505-0000-0940 | 36.00 | 120.00 | 156.00 |
| CRUZ, NILSA E | 06-21-31-502-4100-0010 | 21.60 | 72.00 | 93.60 |
| CRUZ, PETER J & CRUZ, ANNE V | 07-21-31-507-0000-1410 | 36.00 | 120.00 | 156.00 |
| CRUZ, RALPH | 12-21-30-5DA-0000-5340 | 36.00 | 120.00 | 156.00 |
| CRUZ, RICARDA | 07-21-31-502-0000-0710 | 36.00 | 120.00 | 156.00 |
| CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC | 07-21-31-504-0000-0060 | 36.00 | 120.00 | 156.00 |
| CRYSTAL, ROBERT B & CRYSTAL, JODY L | 18-21-31-5ET-0000-0210 | 36.00 | 120.00 | 156.00 |
| CSUY, RONALD D & DEBRA P | 07-21-31-5FQ-0000-1040 | 36.00 | 120.00 | 156.00 |
| CUCINELLA, LINDA S & JAMES C | 18-21-31-501-0000-1080 | 36.00 | 120.00 | 156.00 |
| CUEBAS, DIANE M & DANIEL P | 07-21-31-515-0000-1310 | 36.00 | 120.00 | 156.00 |
| CUILTY, EDWARD & CUILTY, THALYA | 06-21-31-502-4700-0030 | 21.60 | 72.00 | 93.60 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| CUILTY, EDWARD & THALYA | 06-21-31-502-4500-0030 | 21.60 | 72.00 | 93.60 |
| CULLEN, SUZANNE T ENH LIFE EST | 07-21-31-5FB-0000-0560 | 36.00 | 120.00 | 156.00 |
| CULUMOVIC, DARIO & DRAGANA | 18-21-31-506-0000-0790 | 36.00 | 120.00 | 156.00 |
| CUNA, FRANCISCO B & CUNA, LYNNE M | 08-21-31-5HS-0000-1360 | 36.00 | 120.00 | 156.00 |
| CUNNINGHAM, MARY E LIFE EST | 07-21-31-510-0000-0540 | 36.00 | 120.00 | 156.00 |
| CUNNINGHAM, TERRY L & CUNNINGHAM, LESLIE J | 07-21-31-508-0000-0730 | 36.00 | 120.00 | 156.00 |
| CURLEY, MARK R & CASSANDRA L | 07-21-31-515-0000-1450 | 36.00 | 120.00 | 156.00 |
| CURRAN, JAMES C & STEPHANIE A | 07-21-31-503-0000-0520 | 36.00 | 120.00 | 156.00 |
| CURRAN, JAMES C & STEPHANIE A | 08-21-31-5GT-0000-0620 | 36.00 | 120.00 | 156.00 |
| CURRIER, RUDOLPH | 12-21-30-5DA-0000-3590 | 36.00 | 120.00 | 156.00 |
| CURTICE, LOLA J | 07-21-31-510-0000-0840 | 36.00 | 120.00 | 156.00 |
| CURTIN, JOHN W & CRELISSA L | 07-21-31-514-0000-0040 | 36.00 | 120.00 | 156.00 |
| CURTIS, FRED G | 07-21-31-510-0000-0530 | 36.00 | 120.00 | 156.00 |
| CUTRELL, DOUGLAS D LIFE EST & CUTRELL, NICOLE D | 08-21-31-504-0000-1260 | 36.00 | 120.00 | 156.00 |
| CW FAMILY LLLP | 07-21-31-514-0000-0090 | 36.00 | 120.00 | 156.00 |
| CZURAK, JEFFREY A & RHONDA K | 06-21-31-504-0000-0920 | 36.00 | 120.00 | 156.00 |
| DAHL, TERESA | 07-21-31-508-0000-0780 | 36.00 | 120.00 | 156.00 |
| DAILEY, ELLEN M & STEVEN L | 06-21-31-504-0000-0600 | 36.00 | 120.00 | 156.00 |
| DAILEY, SHAUN M & MICHELLE L | 12-21-30-5DA-0000-5820 | 36.00 | 120.00 | 156.00 |
| DAILOR, TAMARA J | 07-21-31-506-1000-010D | 21.60 | 72.00 | 93.60 |
| D'ALESSANDRO, DANIEL | 07-21-31-5FQ-0000-1000 | 36.00 | 120.00 | 156.00 |
| DAMAN, WILLEM & BARBARA S | 12-21-30-5DA-0000-2400 | 36.00 | 120.00 | 156.00 |
| DANCY, CONRAD & LINDA | 12-21-30-5DA-0000-4870 | 36.00 | 120.00 | 156.00 |
| DANDASHI, MOUTAZ & ADRIANA | 08-21-31-504-0000-1290 | 0.00 | 120.00 | 120.00 |
| DANG, VAN & TRUONG, DAVID HAO | 18-21-31-511-0000-0050 | 36.00 | 120.00 | 156.00 |
| D'ANGELO, JOSEPH & JEAN | 07-21-31-515-0000-1010 | 36.00 | 120.00 | 156.00 |
| DANIEL, DEBRA W & DANIEL, JENA R | 06-21-31-502-3100-0040 | 21.60 | 72.00 | 93.60 |
| DANIEL, JAMES S III LIFE EST | 12-21-30-5DA-0000-3040 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DANIELS, ALAN H & LESLIE E | 08-21-31-5GA-0000-0950 | 36.00 | 120.00 | 156.00 |
| DANIELS, DALE A & JACKIE | 07-21-31-511-0000-0920 | 36.00 | 120.00 | 156.00 |
| DANIELS, JAMES J TR & DANIELS, KAREN D TR | 18-21-31-513-0000-0340 | 36.00 | 120.00 | 156.00 |
| DANIELS, JARROD C JR & ELAINE A | 07-21-31-506-0600-006E | 21.60 | 72.00 | 93.60 |
| DANIELS, MARVIN G | 07-21-31-5FN-0000-1770 | 36.00 | 120.00 | 156.00 |
| DANIO, MICHAEL C & PATANJO, JASON R | 07-21-31-511-0000-1440 | 36.00 | 120.00 | 156.00 |
| DANKEL, JUSTIN A & ERIN C | 08-21-31-504-0000-1030 | 36.00 | 120.00 | 156.00 |
| DANNECKER, JOHN H & DESIREE S | 08-21-31-5JU-0000-1420 | 36.00 | 120.00 | 156.00 |
| DAOUD, SAMIR L & FARANSEIS, GHOZFEIN M | 17-21-31-505-0000-0100 | 36.00 | 120.00 | 156.00 |
| D'ARCY, CHRISTINA | 07-21-31-501-0000-0290 | 36.00 | 120.00 | 156.00 |
| D'ARDIA, CARMEN I | 07-21-31-505-0000-0780 | 36.00 | 120.00 | 156.00 |
| DARK, MICHAEL E & DONNA M | 13-21-30-5CX-0000-1660 | 36.00 | 120.00 | 156.00 |
| DARYADEL, MOHAMMAD & SAI, SEPANTA | 05-21-31-5MY-0B00-0940 | 36.00 | 120.00 | 156.00 |
| DASILVEIRA, NICOLE | 05-21-31-502-0000-0260 | 36.00 | 120.00 | 156.00 |
| DAUGHERTY, DONNY R & SHELLY | 07-21-31-508-0000-0670 | 36.00 | 120.00 | 156.00 |
| DAVALOS, ENRIQUE A & BADINO, MARIA E | 07-21-31-511-0000-1430 | 36.00 | 120.00 | 156.00 |
| DAVID, ANTHONY J | 07-21-31-507-0000-0740 | 36.00 | 120.00 | 156.00 |
| DAVIDSON, KIMBERLY D | 07-21-31-5FB-0000-0440 | 36.00 | 120.00 | 156.00 |
| DAVILA, ARMANDO J & MARITZA G | 07-21-31-519-0000-0280 | 36.00 | 120.00 | 156.00 |
| DAVILA, VIRGIL CO-TRS & GAUGHAN-DAVILA, CHRISTINE | 07-21-31-502-0000-0940 | 36.00 | 120.00 | 156.00 |
| DAVILA-APONTE, MARY E & CHRISTOPHER J | 18-21-31-5ET-0000-0670 | 36.00 | 120.00 | 156.00 |
| DAVIS, CYNTHIA W | 07-21-31-518-0000-1040 | 36.00 | 120.00 | 156.00 |
| DAVIS, JOHN A & DAVIS, GINA K | 05-21-31-503-0C00-0470 | 36.00 | 120.00 | 156.00 |
| DAVIS, JONATHAN W & DAVIS, VICTORIA H | 18-21-31-5ET-0000-0640 | 36.00 | 120.00 | 156.00 |
| DAVIS, LISA R | 07-21-31-5GY-0600-0070 | 21.60 | 72.00 | 93.60 |
| DAVIS, MARISSA Y & CLINTON M | 07-21-31-506-1800-018G | 21.60 | 72.00 | 93.60 |
| DAVIS, REBECCA A TR | 08-21-31-5JU-0000-2220 | 36.00 | 120.00 | 156.00 |
| DAVIS, RICHARD I & GWENDOLYN M | 12-21-30-5DA-0000-2770 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DAVIS, STEPHEN E TR & DAVIS, DEBRA L TR | 08-21-31-5LA-0000-1910 | 0.00 | 120.00 | 120.00 |
| DAVIS, TODD E & JOYCE | 08-21-31-5HS-0000-0150 | 36.00 | 120.00 | 156.00 |
| DAVIS, WILLIAM M TR & DAVIS, PRUDENCE P TR | 07-21-31-508-0000-0420 | 36.00 | 120.00 | 156.00 |
| DAVOLI, RONALD F & PAULA M | 08-21-31-504-0000-0990 | 36.00 | 120.00 | 156.00 |
| DAWSON, CONNIE S | 07-21-31-505-0000-0880 | 36.00 | 120.00 | 156.00 |
| DAWSON, JANENE B | 07-21-31-505-0000-0700 | 36.00 | 120.00 | 156.00 |
| DAY, CHAD A & KRISTEN M | 08-21-31-503-0000-0380 | 36.00 | 120.00 | 156.00 |
| DAY, WILLARD | 07-21-31-510-0000-0340 | 36.00 | 120.00 | 156.00 |
| DAYI, MARIA M | 06-21-31-502-4800-0080 | 21.60 | 72.00 | 93.60 |
| DAYTON, KENNETH J & MEGHAN E | 12-21-30-5DA-0000-4630 | 36.00 | 120.00 | 156.00 |
| DCKC INV LLC | 07-21-31-505-0000-0600 | 0.00 | 120.00 | 120.00 |
| DE MOURA, WILLYANS G | 07-21-31-507-0000-1360 | 36.00 | 120.00 | 156.00 |
| DE PEDRO, SYLVIA P & JOSE F | 07-21-31-5GY-0500-0010 | 21.60 | 72.00 | 93.60 |
| DE ROSA, PETER P & REBECCA V | 08-21-31-503-0000-0220 | 36.00 | 120.00 | 156.00 |
| DE SALVO, SALVATORE A & DE SALVO, PHYLLIS A | 07-21-31-521-0000-0430 | 0.00 | 120.00 | 120.00 |
| DE VITTORIO, VINCENT J & CAMILL | 12-21-30-5DA-0000-5630 | 36.00 | 120.00 | 156.00 |
| DE, ROSEANN & VITTORIO MATTHEW | 12-21-30-5DA-0000-2290 | 36.00 | 120.00 | 156.00 |
| DEAL, RACHELLE N & DON B | 06-21-31-502-4500-0050 | 21.60 | 72.00 | 93.60 |
| DEAROLF, CHARLES W & DEAROLF, DARLA D | 07-21-31-502-0000-0960 | 36.00 | 120.00 | 156.00 |
| DEBOARD, MATTHEW G TR | 07-21-31-513-0000-0070 | 36.00 | 120.00 | 156.00 |
| DEC, PATRICIA TR & PATERSON, ALBA TR | 07-21-31-507-0000-0390 | 36.00 | 120.00 | 156.00 |
| DECANTIS, RICHARD A & ANNE | 08-21-31-5JU-0000-1510 | 36.00 | 120.00 | 156.00 |
| DECANTIS, RICHARD E & ANNE M | 08-21-31-5JU-0000-2350 | 36.00 | 120.00 | 156.00 |
| DECKER, KATHRYN A | 07-21-31-507-0000-1200 | 36.00 | 120.00 | 156.00 |
| DEEGAN, CAITLIN & DEEGAN, SHANE | 07-21-31-516-0000-0530 | 36.00 | 120.00 | 156.00 |
| DEERING, WINFRED L | 13-21-30-5CX-0000-1570 | 36.00 | 120.00 | 156.00 |
| DEERKOSKI, PATRICIA A | 07-21-31-511-0000-0970 | 36.00 | 120.00 | 156.00 |
| DEES, ARCHIE L & ALIEVENENA | 05-21-31-5FZ-0000-0610 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DEESE, ROBERT H & SUSAN K | 12-21-30-5EK-0000-0180 | 36.00 | 120.00 | 156.00 |
| DEFABRIZIO, THOMAS | 07-21-31-518-0000-0140 | 0.00 | 120.00 | 120.00 |
| DEFREEST, SHERI | 06-21-31-502-4000-0060 | 21.60 | 72.00 | 93.60 |
| DEGAINE, ROBERT P & JESSICA | 08-21-31-508-0000-1310 | 0.00 | 120.00 | 120.00 |
| DEGANO, JOSEPH H & CAROL A | 18-21-31-513-0000-0060 | 0.00 | 120.00 | 120.00 |
| DEGEORGE, ARTHUR CO-TRS & DEGEORGE, JOSEPHINE | 06-21-31-502-3200-0080 | 21.60 | 72.00 | 93.60 |
| DEGRAFFENREID, DAVID | 07-21-31-518-0000-0500 | 36.00 | 120.00 | 156.00 |
| DEHART, LANCE S & ESPINOSA, ANA S | 07-21-31-518-0000-0390 | 36.00 | 120.00 | 156.00 |
| DEHAYES, RYAN & AFONSO, SARA | 07-21-31-517-0000-1660 | 36.00 | 120.00 | 156.00 |
| DEHN, VINCENT A & DEHN, JULIE | 07-21-31-501-0000-0250 | 36.00 | 120.00 | 156.00 |
| DEL RIO , NINOSKAL & CARTAGENA, JOSE A JR | 07-21-31-5LM-0000-0030 | 36.00 | 120.00 | 156.00 |
| DEL, BENE MICHAEL & PATRICIA | 05-21-31-5NF-0000-1160 | 36.00 | 120.00 | 156.00 |
| DEL, VALLE ERNESTO | 18-21-31-506-0000-0430 | 36.00 | 120.00 | 156.00 |
| DELACRUZ, ARMANDO TR | 13-21-30-503-0000-0390 | 36.00 | 120.00 | 156.00 |
| DELATORRE, WILLIAM J & CINDY M | 07-21-31-508-0000-0390 | 36.00 | 120.00 | 156.00 |
| DELFOSSSE, RICARDO A & DELFOSSSE, MARJORIE | 08-21-31-5HS-0000-1100 | 36.00 | 120.00 | 156.00 |
| DELGADO, NELLY & CALZADA, JUAN O & CALZADA, ETAL | 06-21-31-502-4200-0010 | 21.60 | 72.00 | 93.60 |
| DELLNER, KIMBERLY A & DOERNER, TROY | 12-21-30-5DA-0000-5110 | 36.00 | 120.00 | 156.00 |
| DELUCIA, NICHOLAS & ELIZABETH | 07-21-31-5LM-0000-0190 | 36.00 | 120.00 | 156.00 |
| DELVA, ASHLEY | 07-21-31-506-1800-018H | 21.60 | 72.00 | 93.60 |
| DEMARCO, RODRIGO A & JULIANA | 08-21-31-5LA-0000-1470 | 36.00 | 120.00 | 156.00 |
| DEMARINO, JOSEPH R & MARY L | 18-21-31-506-0000-0330 | 36.00 | 120.00 | 156.00 |
| DEMARQUEZ, ROBERTO J | 05-21-31-503-0A00-0030 | 36.00 | 120.00 | 156.00 |
| DEMARZO, RALPH & ROSE | 07-21-31-518-0000-0080 | 36.00 | 120.00 | 156.00 |
| DEMICHAEL, JAMES R CO-TRS & DEMICHAEL, STACEY | 08-21-31-505-0000-0200 | 36.00 | 120.00 | 156.00 |
| DEMINS, SUZANNE | 06-21-31-502-4000-0070 | 21.60 | 72.00 | 93.60 |
| DENBOW, EDWARD O & COLLEEN K | 07-21-31-515-0000-1440 | 36.00 | 120.00 | 156.00 |
| DENNIS, JANE W LIFE EST & DENNIS, STEVEBN S LIFE | 08-21-31-5LA-0000-1580 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DENNISON, CHRISTOPHER & ASHLEY | 12-21-30-5DA-0000-4430 | 36.00 | 120.00 | 156.00 |
| DENNY, KEITH R & DENNY, STUART E & GRAHAM, DOUGLAS | 07-21-31-503-0000-0130 | 36.00 | 120.00 | 156.00 |
| DENNY, ROBERT M & DENNY, PHYLLIS A | 07-21-31-519-0000-0260 | 36.00 | 120.00 | 156.00 |
| DENOVE, EVAN T & KELSEY R | 07-21-31-508-0000-0680 | 36.00 | 120.00 | 156.00 |
| DENTON, APRIL & DENTON, JONATHAN | 18-21-31-511-0000-0120 | 36.00 | 120.00 | 156.00 |
| DENTON, SUSAN D | 12-21-30-5DA-0000-5090 | 36.00 | 120.00 | 156.00 |
| DEPRETA, KELSEY & DEPRETA, BLAKE | 07-21-31-5FB-0000-0030 | 36.00 | 120.00 | 156.00 |
| DEPRETA, MARK & DONNA A | 08-21-31-5GA-0000-0890 | 36.00 | 120.00 | 156.00 |
| DEROSE, ELIZABETH & DEROSE, JEFFREY A | 07-21-31-506-0800-008I | 21.60 | 72.00 | 93.60 |
| DEROSE, JAMES L & SHARON M | 12-21-30-5EK-0000-0270 | 36.00 | 120.00 | 156.00 |
| DESANTIS, GABRIELLA & DESANTIS, JOSEPH JR | 18-21-31-511-0000-0270 | 36.00 | 120.00 | 156.00 |
| DESCHNOW, ROY R & KATHLYN | 07-21-31-5FB-0000-0430 | 36.00 | 120.00 | 156.00 |
| DESIMONE, LOUIS P JR & DESIMONE, NICOLE | 12-21-30-5DA-0000-5910 | 36.00 | 120.00 | 156.00 |
| DESMARTIN, CLEMENT J & BETTY T | 07-21-31-508-0000-0520 | 36.00 | 120.00 | 156.00 |
| DESMOND, DOREEN P | 07-21-31-516-0000-0470 | 36.00 | 120.00 | 156.00 |
| DESSOY, ALBERTA C | 07-21-31-502-0000-0630 | 36.00 | 120.00 | 156.00 |
| DETELLIS, GEORGE JR & PAULA | 08-21-31-5JU-0000-2450 | 36.00 | 120.00 | 156.00 |
| DETRO, STEPHEN D & VICTORIA L | 08-21-31-503-0000-0490 | 36.00 | 120.00 | 156.00 |
| DETWILER, JAMES E & FISCHER, MARY C | 12-21-30-5DA-0000-3510 | 0.00 | 120.00 | 120.00 |
| DEVINE, ARTHUR W | 05-21-31-5MY-0A00-0790 | 36.00 | 120.00 | 156.00 |
| DEVITTORIO, VINCENT & CHRISTINE | 12-21-30-5DA-0000-4050 | 36.00 | 120.00 | 156.00 |
| DEVUYST, KRISTEN & DEVUYST, ASHER L | 08-21-31-5LA-0000-1570 | 36.00 | 120.00 | 156.00 |
| DEWAR, SCOTT & MICHELLE A | 18-21-31-506-0000-0690 | 36.00 | 120.00 | 156.00 |
| DEWITT, ANDREW D & CYNTHIA M | 05-21-31-5FY-0000-0190 | 36.00 | 120.00 | 156.00 |
| DEZENG, HENRY L IV TR | 07-21-31-505-0000-1250 | 36.00 | 120.00 | 156.00 |
| DI BARTOLOMEO, GLENN & NATALIE | 08-21-31-5LA-0000-1510 | 36.00 | 120.00 | 156.00 |
| DIAZ, CARLOS S & PATRICIA | 05-21-31-5MY-0A00-0720 | 36.00 | 120.00 | 156.00 |
| DIAZ, DANNY SR & MARIALISA | 08-21-31-503-0000-0570 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DIAZ, MARIALISA & SCHEMBARI, ANTONELLA | 07-21-31-5MS-0000-0960 | 36.00 | 120.00 | 156.00 |
| DIBELLA, JOSEPH TR | 07-21-31-518-0000-0070 | 36.00 | 120.00 | 156.00 |
| DIBERNARD, SHIRLEY LIFE EST | 06-21-31-504-0000-0660 | 0.00 | 120.00 | 120.00 |
| DICKERSON, APRIL M & HOSTLER, JESSE L | 18-21-31-5ET-0000-0520 | 36.00 | 120.00 | 156.00 |
| DICKINSON, ORTIZ BETH | 08-21-31-5HS-0000-0210 | 36.00 | 120.00 | 156.00 |
| DICKMAN, DENNIS C & DEBRA A | 08-21-31-507-0000-0160 | 36.00 | 120.00 | 156.00 |
| DICKSON, ROBERT W & KYMBERLI A | 12-21-30-5EK-0000-0850 | 36.00 | 120.00 | 156.00 |
| DIEFENBAUGH, JEANETTE | 12-21-30-5EK-0000-0420 | 36.00 | 120.00 | 156.00 |
| DIEPPA, EDWARD & DIEPPA, PATI | 05-21-31-504-0000-1050 | 36.00 | 120.00 | 156.00 |
| DIETZ, JOHN D & NEDRA | 07-21-31-5FQ-0000-0910 | 36.00 | 120.00 | 156.00 |
| DILEO, JASON J & GINA | 05-21-31-5NF-0000-1220 | 36.00 | 120.00 | 156.00 |
| DILORENZO, PAUL L & DILORENZO, MARY M | 07-21-31-518-0000-1200 | 36.00 | 120.00 | 156.00 |
| DINARDO, FRANK A & LOIS G | 12-21-30-5DA-0000-5050 | 36.00 | 120.00 | 156.00 |
| DINATALE, CHRISTOPHER J LIFE EST & DINATALE, ANA M | 07-21-31-503-0000-0300 | 36.00 | 120.00 | 156.00 |
| DINCTURK, ALTUG & ALPER, DINCTURK ASUDE | 08-21-31-503-0000-0720 | 36.00 | 120.00 | 156.00 |
| DIONNE, JOSEPH R & DIONNE, TARISHA M | 12-21-30-5DA-0000-2390 | 36.00 | 120.00 | 156.00 |
| DISANTO, MARTIN & KATHY S | 08-21-31-5HS-0000-0350 | 36.00 | 120.00 | 156.00 |
| DISHMAN, JOHN S | 07-21-31-503-0000-0270 | 0.00 | 120.00 | 120.00 |
| DISLA, GILBERT J | 18-21-31-506-0000-0180 | 36.00 | 120.00 | 156.00 |
| DITTMER, DUSTIN D | 07-21-31-501-0000-0430 | 36.00 | 120.00 | 156.00 |
| DITTMER, DUSTIN D & CALLEY S | 08-21-31-5GT-0000-0920 | 36.00 | 120.00 | 156.00 |
| DIXON, CHARLOTTE E | 12-21-30-5DA-0000-2410 | 36.00 | 120.00 | 156.00 |
| DIXON, DERRICK L & KATHRYN L | 07-21-31-516-0000-0300 | 36.00 | 120.00 | 156.00 |
| DK INV LLC | 07-21-31-507-0000-0080 | 36.00 | 120.00 | 156.00 |
| DK INV LLC | 07-21-31-507-0000-0410 | 36.00 | 120.00 | 156.00 |
| DOBBERFUHL, JO ANN & GRANT D | 08-21-31-507-0000-0700 | 36.00 | 120.00 | 156.00 |
| DOBBS, THOMAS A & OLSON, LISA M | 13-21-30-5CX-0000-1830 | 36.00 | 120.00 | 156.00 |
| DOBEL, JOEL S | 07-21-31-506-1400-0141 | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DOBSON, CHARLES M II | 06-21-31-502-4300-0060 | 21.60 | 72.00 | 93.60 |
| DODDS, JEFFREY D | 07-21-31-508-0000-0740 | 36.00 | 120.00 | 156.00 |
| DODSON, ERIC H & MARIE M | 08-21-31-505-0000-0130 | 36.00 | 120.00 | 156.00 |
| DOMENICO, KATHRYN L | 08-21-31-507-0000-0640 | 36.00 | 120.00 | 156.00 |
| DOMENIG, STEFAN & DOMENIG, BROOK & DOMENIG, GEORG | 07-21-31-502-0000-0590 | 36.00 | 120.00 | 156.00 |
| DONADIO, ANTHONY | 07-21-31-503-0000-0430 | 36.00 | 120.00 | 156.00 |
| DONES, ADA | 07-21-31-506-0500-005C | 21.60 | 72.00 | 93.60 |
| DONLEVY, PHILLIP & DONLEVY, KATHY TR | 17-21-31-5FF-0000-0020 | 21.60 | 72.00 | 93.60 |
| DONOVAN, CHERYL F | 07-21-31-5FB-0000-0620 | 36.00 | 120.00 | 156.00 |
| DORAN, SHEILA A & MAXWELL, PATRICIA W | 05-21-31-502-0000-0040 | 36.00 | 120.00 | 156.00 |
| DORSETT, GEORGE L TR & DORSETT, KARIN I TR | 07-21-31-503-0000-0030 | 36.00 | 120.00 | 156.00 |
| DOSS, THOMAS E & JANICE M | 07-21-31-5FB-0000-0340 | 36.00 | 120.00 | 156.00 |
| DOUGERT, ROBERT S & DOUGERT, JANE M | 07-21-31-514-0000-0350 | 36.00 | 120.00 | 156.00 |
| DOUGLAS, KENNETH T | 08-21-31-503-0000-0080 | 36.00 | 120.00 | 156.00 |
| DOWD, EDWARD M & JOYCE M | 05-21-31-5MY-0A00-0690 | 36.00 | 120.00 | 156.00 |
| DOWD, MICHAEL D | 12-21-30-5DA-0000-4410 | 36.00 | 120.00 | 156.00 |
| DOWDY, JASON P & SARA R | 12-21-30-5DA-0000-4890 | 36.00 | 120.00 | 156.00 |
| DOWLEN, CHRISTINA J | 07-21-31-506-1800-018B | 21.60 | 72.00 | 93.60 |
| DOWNS, JAMES SR & CONSTANCE K | 07-21-31-513-0000-0240 | 36.00 | 120.00 | 156.00 |
| DOYLE, JOHN R | 07-21-31-508-0000-0820 | 36.00 | 120.00 | 156.00 |
| DOYLE, SEAN & ELIZABETH | 12-21-30-5DA-0000-4590 | 36.00 | 120.00 | 156.00 |
| DOYLE, SHAUNA C & VERSACI, SAM J | 07-21-31-507-0000-1640 | 36.00 | 120.00 | 156.00 |
| DRANGO, MATTHEW & WORK, BARBARA | 07-21-31-503-0000-0100 | 36.00 | 120.00 | 156.00 |
| DRAWBERT, ROBERT A & MYRNA D | 07-21-31-5FQ-0000-1400 | 36.00 | 120.00 | 156.00 |
| DREHOFF, JOHN J & DIANE W | 06-21-31-503-0000-0230 | 36.00 | 120.00 | 156.00 |
| DRESSLER, SHERI E | 08-21-31-508-0000-1430 | 0.00 | 120.00 | 120.00 |
| DREYER, DAVID A & SALLIE W | 08-21-31-503-0000-0230 | 36.00 | 120.00 | 156.00 |
| DROSS, STEPHEN & JULIE N | 18-21-31-5ET-0000-0160 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DUBOIS, GARY S & BERNADETTE M | 08-21-31-502-0000-0770 | 36.00 | 120.00 | 156.00 |
| DUCKWORTH, D LEIGH & CAROL A | 07-21-31-505-0000-1210 | 36.00 | 120.00 | 156.00 |
| DUDA, DAVID J & CAROLYN R | 08-21-31-5JU-0000-1800 | 36.00 | 120.00 | 156.00 |
| DUDA, MICHAEL E & MARCIA M | 07-21-31-508-0000-0450 | 36.00 | 120.00 | 156.00 |
| DUDNEY, RICHARD K & SHIRLEY | 08-21-31-507-0000-0490 | 36.00 | 120.00 | 156.00 |
| DUENAS, JOAQUIN R | 07-21-31-515-0000-1140 | 36.00 | 120.00 | 156.00 |
| DUKE, ALLAN O & ALLISON D | 07-21-31-504-0000-0160 | 0.00 | 120.00 | 120.00 |
| DUKE, KARLENE TR | 07-21-31-521-0000-0510 | 0.00 | 120.00 | 120.00 |
| DUKES, DEBRA G | 07-21-31-511-0000-1270 | 36.00 | 120.00 | 156.00 |
| DUMENY, MARCEL J & KATHRYN P | 07-21-31-5GB-0000-0150 | 36.00 | 120.00 | 156.00 |
| DUMONT-SCHWING, CECELIA M & SCHWING, JOHN B | 08-21-31-508-0000-1380 | 0.00 | 120.00 | 120.00 |
| DUMONT-SCHWING, CECELIA M TR & SCHWING, JOHN B TR | 08-21-31-508-0000-1230 | 0.00 | 120.00 | 120.00 |
| DUNCAN, LESLIE A | 07-21-31-517-0000-2220 | 36.00 | 120.00 | 156.00 |
| DUNCAN, NORMAN J & DUNCAN, JENISE | 13-21-30-5CX-0000-1100 | 0.00 | 120.00 | 120.00 |
| DUNCAN, TRICIA E | 07-21-31-5GY-2200-0040 | 21.60 | 72.00 | 93.60 |
| DUNFERMLINE PROPERTIES LLC | 06-21-31-502-3500-0050 | 21.60 | 72.00 | 93.60 |
| DUNFERMLINE PROPERTIES LLC | 07-21-31-5GY-2400-0060 | 21.60 | 72.00 | 93.60 |
| DUNMIRE, LESLEY C | 07-21-31-5FN-0000-1450 | 36.00 | 120.00 | 156.00 |
| DUNN, GERALD M TR | 07-21-31-5GB-0000-0020 | 36.00 | 120.00 | 156.00 |
| DUNNICK, BRANDON | 08-21-31-505-0000-0110 | 36.00 | 120.00 | 156.00 |
| DUPREY, ENRIQUE G & LANNES, JESSICA L | 07-21-31-515-0000-1170 | 36.00 | 120.00 | 156.00 |
| DUPREY, ENRIQUE G & LANNES, JESSICA L | 07-21-31-5GB-0000-0470 | 36.00 | 120.00 | 156.00 |
| DUPREY, LUIS A & JOSEFINA H | 17-21-31-506-0000-0480 | 36.00 | 120.00 | 156.00 |
| DURALL, EDWIN & DURALL, MARY L | 07-21-31-505-0000-0810 | 36.00 | 120.00 | 156.00 |
| DURAN CATHERINE A REV TRUST | 07-21-31-507-0000-2080 | 36.00 | 120.00 | 156.00 |
| DURITY, SHERWIN & DURITY, PATRICIA | 07-21-31-508-0000-0180 | 36.00 | 120.00 | 156.00 |
| DURNFORD, CHANDA L | 07-21-31-5FN-0000-2400 | 0.00 | 120.00 | 120.00 |
| DUTTON, JESSICA J | 07-21-31-507-0000-0770 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| DUVAL, JANE L | 07-21-31-5GB-0000-0440 | 36.00 | 120.00 | 156.00 |
| DVORAK, NICKI E & DVORAK, WILMA | 08-21-31-5LB-0000-2110 | 0.00 | 120.00 | 120.00 |
| DWIGHT, DAVID | 07-21-31-510-0000-0740 | 36.00 | 120.00 | 156.00 |
| DYE, RICHARD W & CAROL P | 08-21-31-507-0000-0580 | 36.00 | 120.00 | 156.00 |
| DYKE, DANIEL L & CARMELA P | 12-21-30-5DA-0000-4320 | 36.00 | 120.00 | 156.00 |
| DYSARD, JOE A & LYN B | 07-21-31-5FN-0000-2260 | 36.00 | 120.00 | 156.00 |
| DZIEGIEL, STANLEY & EDNA L | 05-21-31-5FZ-0000-0480 | 36.00 | 120.00 | 156.00 |
| EANS, JERRY W | 07-21-31-5FB-0000-0150 | 36.00 | 120.00 | 156.00 |
| EARLY, JOSEPH B ENH LIFE EST & EARLY, JANET S | 07-21-31-506-0300-003G | 21.60 | 72.00 | 93.60 |
| EASTMAN, BRIAN E & THERESA L | 07-21-31-5FQ-0000-1280 | 36.00 | 120.00 | 156.00 |
| EASTWOOD, FOREST A & CARTER, SUSAN J | 06-21-31-502-4100-0060 | 21.60 | 72.00 | 93.60 |
| EATMON, MICHAEL G & PAMELA G | 08-21-31-507-0000-0590 | 36.00 | 120.00 | 156.00 |
| EATON, ELLEN M TR | 08-21-31-5LB-0000-2350 | 36.00 | 120.00 | 156.00 |
| EATON, HARRY R & KATRINA H | 17-21-31-501-0000-0290 | 36.00 | 120.00 | 156.00 |
| ECKEL, KEVIN A & ECKEL, OLIVIA J | 07-21-31-502-0000-0680 | 36.00 | 120.00 | 156.00 |
| ECKEL, RICHARD A & PEGGY L | 05-21-31-5FY-0000-0120 | 36.00 | 120.00 | 156.00 |
| ECKER, JOANNE | 07-21-31-518-0000-1000 | 0.00 | 120.00 | 120.00 |
| ECKER, LANA A | 07-21-31-5FN-0000-1350 | 36.00 | 120.00 | 156.00 |
| ECKHAUS, ROSALIE S | 07-21-31-5FN-0000-2110 | 36.00 | 120.00 | 156.00 |
| ECKMAN, WILLIAM L & TIARAS, DAMARIS K | 07-21-31-5FQ-0000-1050 | 36.00 | 120.00 | 156.00 |
| EDLER, STUART J & DOREEN J | 07-21-31-508-0000-0170 | 36.00 | 120.00 | 156.00 |
| EDLIN MGMT & HOLDINGS LLC | 07-21-31-506-0200-002A | 0.00 | 72.00 | 72.00 |
| EDLIN MGMT & HOLDINGS LLC | 07-21-31-506-1600-016D | 0.00 | 72.00 | 72.00 |
| EDSON, MATTHEW J & EDSON, KRISTINA M | 12-21-30-5DA-0000-2990 | 36.00 | 120.00 | 156.00 |
| EDWARDS FAMILY REV TRUST | 06-21-31-503-0000-0430 | 36.00 | 120.00 | 156.00 |
| EDWARDS LINDA E LIFE EST (KINNER KELLY & KINNER | 17-21-31-5FF-0000-0120 | 0.00 | 120.00 | 120.00 |
| EDWARDS, ANTHONY M & JILL M | 07-21-31-519-0000-0150 | 36.00 | 120.00 | 156.00 |
| EDWARDS, LISA G | 05-21-31-5MY-0A00-0740 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| EGAN, WILLIAM F & JANET F | 07-21-31-511-0000-1790 | 36.00 | 120.00 | 156.00 |
| EGE, RONALD & STEPHANIE | 07-21-31-5MS-0000-0780 | 36.00 | 120.00 | 156.00 |
| EGELI, CYNTHIA M | 07-21-31-505-0000-1180 | 36.00 | 120.00 | 156.00 |
| EGITTO, L ANN | 07-21-31-511-0000-1250 | 36.00 | 120.00 | 156.00 |
| EHRlich, LOUIS | 07-21-31-505-0000-1080 | 36.00 | 120.00 | 156.00 |
| EHW SERVICES III INC | 01-21-30-5BH-0000-0790 | 97.92 | 326.40 | 424.32 |
| EICHSTEADT, GARY & REBECCA | 08-21-31-507-0000-0310 | 36.00 | 120.00 | 156.00 |
| EICHSTEADT, GARY A & EICHSTEADT, REBECCA & | 07-21-31-509-0000-00C0 | 37.80 | 126.00 | 163.80 |
| EICHSTEADT, GARY A & EICHSTEADT, REBECCA K | 07-21-31-509-0000-00A0 | 37.80 | 126.00 | 163.80 |
| EIDEM, RALEIGH C & LYNETTE | 07-21-31-5FQ-0000-1250 | 36.00 | 120.00 | 156.00 |
| EISELE, KIMBERLY J & CLARK, NICHOLAS | 06-21-31-502-2500-0020 | 0.00 | 72.00 | 72.00 |
| ELDER, JOHN G & THELMA L | 07-21-31-505-0000-1000 | 36.00 | 120.00 | 156.00 |
| ELEY, STEVEN M & KIMBERLY S | 08-21-31-5HS-0000-0510 | 36.00 | 120.00 | 156.00 |
| ELLIOTT, MELINDA | 07-21-31-506-1500-015A | 21.60 | 72.00 | 93.60 |
| ELLIOTT, MICHAEL C | 07-21-31-518-0000-0940 | 36.00 | 120.00 | 156.00 |
| ELLIOTT, TERESA L TR | 18-21-31-502-0000-1060 | 36.00 | 120.00 | 156.00 |
| ELLIOTT, WILLIAM E & ELLIOTT, MAGGIE E | 05-21-31-503-0A00-0400 | 0.00 | 120.00 | 120.00 |
| ELLIS, BRAD & ELLIS, TRACY | 17-21-31-505-0000-0260 | 36.00 | 120.00 | 156.00 |
| ELLIS, DOROTHY V | 12-21-30-5EK-0000-0470 | 36.00 | 120.00 | 156.00 |
| ELLIS, KELLY J & CARROLL, MICHAEL S | 08-21-31-5JU-0000-1640 | 0.00 | 120.00 | 120.00 |
| ELLIS, PEARLE J & ELLIS, STEPHEN A | 08-21-31-508-0000-1460 | 0.00 | 120.00 | 120.00 |
| ELSTON, JOSEPH R & ALLISON E | 07-21-31-507-0000-1450 | 36.00 | 120.00 | 156.00 |
| ELSTON, MARK F & LYNN A | 13-21-30-503-0000-0690 | 36.00 | 120.00 | 156.00 |
| ELWOOD, PATRICK J & NANCY A | 12-21-30-5DA-0000-4060 | 36.00 | 120.00 | 156.00 |
| ELY, MARK & ELY, CARLA | 13-21-30-503-0000-0860 | 36.00 | 120.00 | 156.00 |
| EMEL, DAVID L & MARNEY N | 08-21-31-5JU-0000-2100 | 36.00 | 120.00 | 156.00 |
| EMERSON, MONIKA M | 07-21-31-521-0000-0220 | 0.00 | 120.00 | 120.00 |
| EMMONS, ARTHUR J & ROSE | 12-21-30-5DA-0000-3230 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ENEVOLD, KATHLEEN K | 08-21-31-5HS-0000-0630 | 36.00 | 120.00 | 156.00 |
| ENNIS, CHRISTOPHER & DIBERARDINO, LOUIS C | 18-21-31-507-0000-0020 | 36.00 | 120.00 | 156.00 |
| ENTENMANN, DAVID T & ALICE A | 08-21-31-5HS-0000-0560 | 36.00 | 120.00 | 156.00 |
| EPLEY, SEAN & CHRISTY | 12-21-30-5EK-0000-0450 | 36.00 | 120.00 | 156.00 |
| EQUITY TRUST CO CUST | 07-21-31-5GY-2000-0010 | 21.60 | 72.00 | 93.60 |
| ERB, LESLEY S | 17-21-31-5FF-0000-0280 | 21.60 | 72.00 | 93.60 |
| ERICKSON, SALLY A TR | 07-21-31-501-0000-0230 | 36.00 | 120.00 | 156.00 |
| ERICSSON, EDWINA H TR | 07-21-31-511-0000-0960 | 36.00 | 120.00 | 156.00 |
| ERICSSON, KRYSTAL L TR | 07-21-31-507-0000-2190 | 0.00 | 120.00 | 120.00 |
| ERION, THEODORE L & CAROLYN R | 17-21-31-501-0000-0270 | 0.00 | 120.00 | 120.00 |
| ERLANDSON, DEAN | 12-21-30-5DA-0000-4620 | 36.00 | 120.00 | 156.00 |
| ERLANDSON, KAREN H | 13-21-30-5CX-0000-2150 | 36.00 | 120.00 | 156.00 |
| ERNST, JUDAH BEN & ERNST, JACQUELINE & ERNST, | 07-21-31-5FB-0000-0770 | 36.00 | 120.00 | 156.00 |
| ERWIN, GUY E | 07-21-31-501-0000-0420 | 36.00 | 120.00 | 156.00 |
| ERWIN, MICHELLE | 05-21-31-503-0A00-0180 | 0.00 | 120.00 | 120.00 |
| ERWIN, STEPHEN R & ERWIN, MARILYN K | 07-21-31-5JV-0000-0020 | 21.60 | 72.00 | 93.60 |
| ERWIN, WILLIAM L & SANDRA L | 07-21-31-5MW-0000-0040 | 36.00 | 120.00 | 156.00 |
| ESCOBAR, GRACIELA D | 07-21-31-5GY-0200-0040 | 21.60 | 72.00 | 93.60 |
| ESCRIBANO, DYNIA | 07-21-31-506-1100-011D | 21.60 | 72.00 | 93.60 |
| ESCRIVA, ANDREW & ESCRIVA, HEATHER | 08-21-31-5JU-0000-1460 | 36.00 | 120.00 | 156.00 |
| ESCUDERO, GLORIA V | 17-21-31-501-0000-0170 | 36.00 | 120.00 | 156.00 |
| ESCUDERO, GLORIA V ENH LIFE EST | 07-21-31-511-0000-1910 | 36.00 | 120.00 | 156.00 |
| ESES, ANEESAH S & ESES, JENAN Y | 08-21-31-5GA-0000-0760 | 36.00 | 120.00 | 156.00 |
| ESPOSITO, JOSEPH & JENNIFER | 18-21-31-501-0000-1110 | 36.00 | 120.00 | 156.00 |
| ESTEVES, RENE & BARRETO, GORGONIA I | 07-21-31-5FN-0000-2210 | 36.00 | 120.00 | 156.00 |
| ESTEVEZ, ENRIQUE G & BARBARA S | 08-21-31-5JU-0000-1630 | 36.00 | 120.00 | 156.00 |
| ESTLE, RAYMOND & OMAROVA, MARIYAM | 12-21-30-5DA-0000-4750 | 36.00 | 120.00 | 156.00 |
| ETHEART, ROBERT M JR. | 07-21-31-511-0000-1740 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ETLING, BARRIE L LIFE EST | 17-21-31-5FF-0000-0410 | 36.00 | 120.00 | 156.00 |
| ETZE, SAMUEL J & LAURA M | 13-21-30-503-0000-0660 | 0.00 | 120.00 | 120.00 |
| EULE, JAMES R & LYNN A | 08-21-31-5HS-0000-0300 | 36.00 | 120.00 | 156.00 |
| EVANS, ARTHUR F TR & EVANS, DAVID L TR | 05-21-31-504-0000-0730 | 36.00 | 120.00 | 156.00 |
| EVANS, ASA & VENETIA | 07-21-31-521-0000-0600 | 0.00 | 120.00 | 120.00 |
| EVANS, BARBARA F | 07-21-31-507-0000-2130 | 36.00 | 120.00 | 156.00 |
| EVANS, LYNN M & CROWLEY, SAMANTHA R | 07-21-31-521-0000-0240 | 0.00 | 120.00 | 120.00 |
| EVANS, MARK W & SARAH A | 05-21-31-5MY-0B00-0930 | 0.00 | 120.00 | 120.00 |
| EVANS, MOEARI TR | 12-21-30-5DA-0000-3140 | 0.00 | 120.00 | 120.00 |
| EVANS, PAM | 07-21-31-505-0000-1070 | 36.00 | 120.00 | 156.00 |
| EVANS, ROBERT JR & KAROL, T CO-TRS | 07-21-31-5FN-0000-1790 | 36.00 | 120.00 | 156.00 |
| EVANS, ROBERT M | 07-21-31-5GY-1900-0060 | 21.60 | 72.00 | 93.60 |
| EVANS, THOMAS M & EVANS, JEANNINE C | 17-21-31-501-0000-0300 | 36.00 | 120.00 | 156.00 |
| EVANS, WANDA S | 07-21-31-515-0000-1200 | 36.00 | 120.00 | 156.00 |
| EVEN, TERRY J & RANDI J | 05-21-31-503-0C00-0510 | 36.00 | 120.00 | 156.00 |
| EVORA, VIVIAN M | 17-21-31-5FF-0000-0040 | 21.60 | 72.00 | 93.60 |
| EWING, ANTONINETTE | 18-21-31-506-0000-0620 | 36.00 | 120.00 | 156.00 |
| EXPOSITO, LEON FRANCISCO & EXPOSITO, FERREE AMANDA | 12-21-30-5DA-0000-2520 | 36.00 | 120.00 | 156.00 |
| EXTER, JAMES P | 07-21-31-5GB-0000-0620 | 36.00 | 120.00 | 156.00 |
| EXTER, JAMES P & BARBARA B | 07-21-31-503-0000-0190 | 36.00 | 120.00 | 156.00 |
| EYERMANN, ROSEMARIE | 08-21-31-508-0000-1390 | 0.00 | 120.00 | 120.00 |
| FABRIZIO, JOAN P LIFE EST | 07-21-31-518-0000-1150 | 36.00 | 120.00 | 156.00 |
| FAIR, MATTHEW J & JULIE C | 08-21-31-505-0000-0190 | 36.00 | 120.00 | 156.00 |
| FALCONE, JOAN A | 07-21-31-521-0000-0590 | 0.00 | 120.00 | 120.00 |
| FALKNER, JAMES H & CHRISTINE M | 13-21-30-5CX-0000-1170 | 36.00 | 120.00 | 156.00 |
| FALLON, EMMA E | 18-21-31-506-0000-0090 | 0.00 | 120.00 | 120.00 |
| FALLON, MICHAEL J & FALLON, SHARLYNE | 18-21-31-5ET-0000-0590 | 36.00 | 120.00 | 156.00 |
| FANG, JIA H | 07-21-31-514-0000-0380 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FANN, THOMAS R & JULIANA M | 07-21-31-5FB-0000-0570 | 36.00 | 120.00 | 156.00 |
| FARAH, NARIMAN H | 07-21-31-5GY-0500-0070 | 21.60 | 72.00 | 93.60 |
| FARAHBAKHS, MINA S & FARAHBAKHS, ALI N | 07-21-31-5GY-1100-0060 | 0.00 | 72.00 | 72.00 |
| FARKAS, PETER R | 07-21-31-519-0000-0080 | 36.00 | 120.00 | 156.00 |
| FARMER, JOSEPH M & JANE H | 07-21-31-5FB-0000-0190 | 36.00 | 120.00 | 156.00 |
| FARR, MELVIN R & TSUYAKO | 08-21-31-5HS-0000-0220 | 36.00 | 120.00 | 156.00 |
| FARRELL, KAY | 07-21-31-507-0000-0420 | 36.00 | 120.00 | 156.00 |
| FARRELL, MICHAEL | 07-21-31-5GY-1700-0050 | 0.00 | 72.00 | 72.00 |
| FAULKENBERRY, CHAD D & FAULKENBERRY, AMY | 07-21-31-5FQ-0000-1260 | 36.00 | 120.00 | 156.00 |
| FAULKNER, DAVID & FAULKNER, KRISTINA | 07-21-31-5FB-0000-0310 | 36.00 | 120.00 | 156.00 |
| FAULKNER, MARK A & JOAN B | 12-21-30-5DA-0000-4830 | 36.00 | 120.00 | 156.00 |
| FAULL, VICKIE & METCALF, MANDY | 07-21-31-518-0000-1360 | 0.00 | 120.00 | 120.00 |
| FAULL, VICKIE L TR | 07-21-31-518-0000-0340 | 36.00 | 120.00 | 156.00 |
| FAULMAN, MICHAEL R & BRENDA L | 08-21-31-507-0000-0550 | 36.00 | 120.00 | 156.00 |
| FAUSER, JANET A LIFE EST | 07-21-31-507-0000-1900 | 36.00 | 120.00 | 156.00 |
| FAUST, CURTIS A TR & FAUST, CAROL A TR | 07-21-31-5FB-0000-0390 | 36.00 | 120.00 | 156.00 |
| FAUST, WILLIAM L | 07-21-31-507-0000-1390 | 36.00 | 120.00 | 156.00 |
| FBO WINKLER, ANN H & WINKLER, ANN H TR | 07-21-31-513-0000-0160 | 36.00 | 120.00 | 156.00 |
| FEACHER, KUM CHA | 07-21-31-522-0000-0030 | 0.00 | 120.00 | 120.00 |
| FEDELE, CHRISTOPHER | 13-21-30-5CX-0000-2020 | 36.00 | 120.00 | 156.00 |
| FEENSTRA, DAVID J & DIEM N | 18-21-31-513-0000-0390 | 36.00 | 120.00 | 156.00 |
| FEHNEL, THOMAS W & SANDRA L | 07-21-31-5GB-0000-0660 | 36.00 | 120.00 | 156.00 |
| FEHR, STEVEN E | 08-21-31-5GT-0000-0070 | 36.00 | 120.00 | 156.00 |
| FEINBERG, JOAN | 17-21-31-505-0000-0250 | 36.00 | 120.00 | 156.00 |
| FEKANY, CHARLES A | 12-21-30-5EK-0000-0260 | 36.00 | 120.00 | 156.00 |
| FEKANY, LYNN M | 07-21-31-507-0000-0190 | 36.00 | 120.00 | 156.00 |
| FELDMAN, SAMUEL & FELDMAN, HELENE E | 07-21-31-518-0000-1310 | 36.00 | 120.00 | 156.00 |
| FELICIANO, MARCIANO III & FELICIANO, DAISY | 07-21-31-520-0000-0230 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FELICIANO, STACI | 17-21-31-5FF-0000-0430 | 36.00 | 120.00 | 156.00 |
| FELIZARI, ADRIANA | 07-21-31-5LM-0000-0110 | 36.00 | 120.00 | 156.00 |
| FELKER, EUGENE A & MISIK, SHARON F | 18-21-31-506-0000-0390 | 36.00 | 120.00 | 156.00 |
| FELTUS, ARTHUR P | 05-21-31-503-0A00-0390 | 36.00 | 120.00 | 156.00 |
| FERDINAND & LUIGIANA HOLDINGS LLC | 13-21-30-5CX-0000-1900 | 36.00 | 120.00 | 156.00 |
| FERENC, MICHAEL JR & NATALIE | 05-21-31-5NF-0000-1170 | 36.00 | 120.00 | 156.00 |
| FERGUSON, JULIE K LIFE EST | 08-21-31-5HS-0000-1340 | 36.00 | 120.00 | 156.00 |
| FERNANDES, VIVIAN | 07-21-31-506-0500-005F | 21.60 | 72.00 | 93.60 |
| FERNANDEZ, GIANETT & FERNANDEZ, MICHEL | 07-21-31-5GY-1200-0040 | 21.60 | 72.00 | 93.60 |
| FERNANDEZ, JOSE D & ESTRADA, MARIA D | 12-21-30-5DA-0000-3220 | 0.00 | 120.00 | 120.00 |
| FERNANDEZ, MICHEL & GIANETT C | 07-21-31-5GB-0000-0120 | 36.00 | 120.00 | 156.00 |
| FERNANDEZ, MICHEL C & GIANETT | 06-21-31-502-3600-0020 | 21.60 | 72.00 | 93.60 |
| FERNANDEZ, MICHEL C & GIANETT C | 06-21-31-502-4400-0060 | 21.60 | 72.00 | 93.60 |
| FERNANDEZ, PEDRO & JULIE A | 07-21-31-508-0000-0530 | 36.00 | 120.00 | 156.00 |
| FEROGLIA, JEFF D & HEATHER K | 07-21-31-518-0000-1110 | 36.00 | 120.00 | 156.00 |
| FEROLDI, RICHARD E & THERESA A | 08-21-31-507-0000-0060 | 36.00 | 120.00 | 156.00 |
| FERRANTE, MICHAEL A & PAMELA S | 18-21-31-513-0000-0470 | 36.00 | 120.00 | 156.00 |
| FERRARO, CHRISTOPHER A & ALYSSA | 08-21-31-5JU-0000-1450 | 36.00 | 120.00 | 156.00 |
| FERRARO, ROSLYN D | 07-21-31-5MS-0000-0600 | 36.00 | 120.00 | 156.00 |
| FERREIRA, ERIK & FERREIRA, CATHERINE | 07-21-31-511-0000-1650 | 36.00 | 120.00 | 156.00 |
| FERRELL, TIMOTHY R & FERRELL, THERESA M | 13-21-30-5CX-0000-2110 | 0.00 | 120.00 | 120.00 |
| FERRIN, MICHAEL & ANDERSON, VICTORIA L | 08-21-31-5JU-0000-2970 | 36.00 | 120.00 | 156.00 |
| FERTIG, HESTON A & ELIZABETH A | 05-21-31-502-0000-0140 | 0.00 | 120.00 | 120.00 |
| FETTER, JON A & ELIZABETH A | 17-21-31-506-0000-0510 | 36.00 | 120.00 | 156.00 |
| FETTER, LYNNE E & JAMES T | 17-21-31-506-0000-0460 | 36.00 | 120.00 | 156.00 |
| FEUERSTEIN, ROSS D & FEUERSTEIN, JULIE L | 18-21-31-511-0000-0300 | 36.00 | 120.00 | 156.00 |
| FIDEI, ELIZABETH M TR | 07-21-31-5FQ-0000-1440 | 36.00 | 120.00 | 156.00 |
| FIELDS, BRIAN S & DEEPIKA K | 05-21-31-5MY-0A00-0800 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FIELDS, SHAWN C & MARY K | 06-21-31-502-4700-0070 | 21.60 | 72.00 | 93.60 |
| FIFE, JOSEPH | 07-21-31-5JV-0L00-0010 | 0.00 | 72.00 | 72.00 |
| FIFELSKI, CONSTANCE E | 07-21-31-5FB-0000-0320 | 36.00 | 120.00 | 156.00 |
| FIGUEREDO, DOUGLAS & FIGUEREDO, CESAR & FIGUEREDO, | 07-21-31-5GY-1000-0060 | 21.60 | 72.00 | 93.60 |
| FIGUEREDO, LEONARDO P JR & FIGUEREDO, EMILIA | 05-21-31-5FZ-0000-0390 | 36.00 | 120.00 | 156.00 |
| FIGUEROA, LIDIA | 08-21-31-505-0000-0210 | 36.00 | 120.00 | 156.00 |
| FILOSA, JOSEPH & MARY | 18-21-31-506-0000-0370 | 36.00 | 120.00 | 156.00 |
| FINCH, DANIEL W & VI | 07-21-31-510-0000-0610 | 36.00 | 120.00 | 156.00 |
| FINLAY, CRAIG & FINLAY, YVETTE | 18-21-31-5ET-0000-0450 | 36.00 | 120.00 | 156.00 |
| FINN, LORETTA E | 07-21-31-505-0000-0890 | 36.00 | 120.00 | 156.00 |
| FINNEGAN, PAUL S TR & ROBIE, JEAN D TR | 08-21-31-507-0000-0620 | 36.00 | 120.00 | 156.00 |
| FINOCCHIO, JOHN R & CATHERINE H | 05-21-31-502-0000-0050 | 36.00 | 120.00 | 156.00 |
| FIORIELLO, MARY | 07-21-31-5GY-0100-0020 | 21.60 | 72.00 | 93.60 |
| FIORICA, CAROLYN J & FIORICA, ANTHONY M | 07-21-31-506-1500-015F | 21.60 | 72.00 | 93.60 |
| FISCHER, MARK & LAURA | 12-21-30-5EK-0000-0060 | 36.00 | 120.00 | 156.00 |
| FISH, ELBRIDGE G II & FISH, CANDACE W | 07-21-31-521-0000-0150 | 0.00 | 120.00 | 120.00 |
| FISHER, BILL & YVONNE | 07-21-31-521-0000-0210 | 0.00 | 120.00 | 120.00 |
| FISHER, DAVID L & MURPHY, KAREN | 12-21-30-5DA-0000-3840 | 36.00 | 120.00 | 156.00 |
| FISHER, JASON B & KIMBERLY L | 12-21-30-5DA-0000-4480 | 36.00 | 120.00 | 156.00 |
| FISHER, JENNY L | 05-21-31-5MY-0A00-0640 | 36.00 | 120.00 | 156.00 |
| FISHER, MARY J & EDWARDS, KARRI | 08-21-31-507-0000-0050 | 36.00 | 120.00 | 156.00 |
| FISKE, PAULETTE L | 07-21-31-517-0000-1590 | 36.00 | 120.00 | 156.00 |
| FITZGERALD, AUDREY & FITZGERALD, BENJAMIN M | 18-21-31-507-0000-0080 | 36.00 | 120.00 | 156.00 |
| FITZGERALD, GERALD J | 07-21-31-507-0000-0100 | 36.00 | 120.00 | 156.00 |
| FITZGERALD, SUSAN P LIFE EST | 12-21-30-5EK-0000-0010 | 36.00 | 120.00 | 156.00 |
| FIZUDEEN, MYRA Y | 07-21-31-514-0000-0230 | 36.00 | 120.00 | 156.00 |
| FLANAGAN, ELIZABETH M & KEVIN M | 07-21-31-5FN-0000-2200 | 36.00 | 120.00 | 156.00 |
| FLANAGAN, PETER J | 07-21-31-5JV-0A00-0020 | 21.60 | 72.00 | 93.60 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FLANDREAU, FRANK D TR & FLANDREAU, DONNA M TR | 07-21-31-5FN-0000-1510 | 36.00 | 120.00 | 156.00 |
| FLASSIG, GREGORY W & HILLARY N | 12-21-30-5DA-0000-4990 | 36.00 | 120.00 | 156.00 |
| FLATLEY, JAMES P & FLATLEY, PAMELA J | 07-21-31-510-0000-0770 | 36.00 | 120.00 | 156.00 |
| FLATLEY, JAMES P & PAMELA J | 08-21-31-504-0000-0930 | 36.00 | 120.00 | 156.00 |
| FLATLEY, JOSEPH & BRIDGET | 07-21-31-5GB-0000-0270 | 0.00 | 120.00 | 120.00 |
| FLATTERY, ELIZABETH M & BUJALANCE, ORIOL C | 05-21-31-502-0000-0030 | 36.00 | 120.00 | 156.00 |
| FLEHARTY, JAMES M TR | 18-21-31-506-0000-0130 | 36.00 | 120.00 | 156.00 |
| FLETCHER, EVELYN D | 08-21-31-508-0000-1590 | 0.00 | 120.00 | 120.00 |
| FLETCHER, LAURIE P TR | 07-21-31-518-0000-0830 | 36.00 | 120.00 | 156.00 |
| FLOOD, LOGAN W & FLOOD, MONA | 07-21-31-510-0000-0040 | 36.00 | 120.00 | 156.00 |
| FLORES, WILLIAM F & VICKY L | 12-21-30-5DA-0000-3520 | 36.00 | 120.00 | 156.00 |
| FLOREZ, CLARA I | 07-21-31-506-1800-018C | 21.60 | 72.00 | 93.60 |
| FLOWER, STEVEN & LORI | 08-21-31-5JU-0000-2370 | 36.00 | 120.00 | 156.00 |
| FLOWERS, TERESA L | 07-21-31-510-0000-0030 | 36.00 | 120.00 | 156.00 |
| FLUID PROPERTIES INC | 12-21-30-5EK-0000-0300 | 36.00 | 120.00 | 156.00 |
| FLUNO, ADAIRE | 07-21-31-510-0000-0320 | 36.00 | 120.00 | 156.00 |
| FOGTMAN, PAMELA JO & ROBERT K | 18-21-31-513-0000-0100 | 36.00 | 120.00 | 156.00 |
| FOLGER, ROBERT G & FOLGER, PAMELA W | 07-21-31-5FN-0000-2120 | 36.00 | 120.00 | 156.00 |
| FONG, JUAN & FONG, MAGALLY | 07-21-31-5GB-0000-0650 | 36.00 | 120.00 | 156.00 |
| FOPPIANI, GREGORY R & NATALIE M | 07-21-31-518-0000-0330 | 36.00 | 120.00 | 156.00 |
| FORBES, ROBERT W & SARITA K | 06-21-31-504-0000-0730 | 36.00 | 120.00 | 156.00 |
| FORD, CHARLES D & COFFEY, SALLY A | 07-21-31-5FB-0000-0780 | 36.00 | 120.00 | 156.00 |
| FORD, CHERYL | 07-21-31-515-0000-1230 | 36.00 | 120.00 | 156.00 |
| FORD, CHRISTINA D & HAWK, JEFFREY C | 07-21-31-518-0000-1120 | 36.00 | 120.00 | 156.00 |
| FORD, DANIEL E | 12-21-30-5EK-0000-0620 | 36.00 | 120.00 | 156.00 |
| FORD, JAMES M & LAUREN F | 08-21-31-5LA-0000-1900 | 36.00 | 120.00 | 156.00 |
| FORD, JAMES R & REBECCA B | 18-21-31-5ET-0000-0560 | 36.00 | 120.00 | 156.00 |
| FORDHAM, HENRY B & KATHY L | 12-21-30-5EK-0000-0780 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FOREO, HUMBERTO | 07-21-31-507-0000-0610 | 36.00 | 120.00 | 156.00 |
| FORST, JOSEPH S | 07-21-31-516-0000-0540 | 36.00 | 120.00 | 156.00 |
| FORTIER, ANTHONY | 07-21-31-506-0900-009E | 21.60 | 72.00 | 93.60 |
| FORTIS, HECTOR & NANCY A | 12-21-30-5DA-0000-5800 | 36.00 | 120.00 | 156.00 |
| FORTUNE, LAURIE B & JEFFREY J | 18-21-31-5ET-0000-0120 | 36.00 | 120.00 | 156.00 |
| FOSE, JEFFREY D & ALICE M | 12-21-30-5EK-0000-0530 | 36.00 | 120.00 | 156.00 |
| FOSTER, JOHN D | 07-21-31-505-0000-0900 | 36.00 | 120.00 | 156.00 |
| FOUR AMAZONS CORP | 07-21-31-5GY-0500-0030 | 0.00 | 72.00 | 72.00 |
| FOUR, ERIC L TR & FOUR, CATHERINE TR | 05-21-31-5FY-0000-0290 | 36.00 | 120.00 | 156.00 |
| FOWLER, HARRY W | 06-21-31-502-3400-0020 | 21.60 | 72.00 | 93.60 |
| FOX, DONALD & YVONNE | 06-21-31-502-2600-0080 | 21.60 | 72.00 | 93.60 |
| FOX, DORINDA D | 07-21-31-5MS-0000-0850 | 36.00 | 120.00 | 156.00 |
| FOX, EDWARD & FOX, AMY E | 12-21-30-5DA-0000-5710 | 36.00 | 120.00 | 156.00 |
| FOX, SHELDON J & FOX, CYNTHIA F | 08-21-31-503-0000-0260 | 36.00 | 120.00 | 156.00 |
| FRAME, JAMES & ADRIENNE | 18-21-31-513-0000-0400 | 36.00 | 120.00 | 156.00 |
| FRAMSON, BRIAN & ELKE | 08-21-31-507-0000-0200 | 36.00 | 120.00 | 156.00 |
| FRANCE, STEPHEN C & FRANCE, SUSAN C | 08-21-31-508-0000-1600 | 0.00 | 120.00 | 120.00 |
| FRANCESCHINI, DERRICK J & DEANNA L | 07-21-31-5FQ-0000-1610 | 36.00 | 120.00 | 156.00 |
| FRANCHER, RONALD L TR & FRANCHER, ELISA TR | 07-21-31-511-0000-1630 | 36.00 | 120.00 | 156.00 |
| FRANCIS, NANCY J & FRANCIS, ALBERT J II | 07-21-31-5GB-0000-0010 | 36.00 | 120.00 | 156.00 |
| FRANCIS, STEPHEN M & ANN E | 13-21-30-5CX-0000-1050 | 36.00 | 120.00 | 156.00 |
| FRANCISCO, JAMES W & FRANCISCO, KRISTIN | 12-21-30-5DA-0000-5530 | 0.00 | 120.00 | 120.00 |
| FRANK, ROBYN | 07-21-31-506-0300-003E | 21.60 | 72.00 | 93.60 |
| FRANK, RONALD A ENH LIFE EST & FRANK, CHRISTINE M | 07-21-31-5GY-1100-0040 | 0.00 | 72.00 | 72.00 |
| FRANK, RUSSELL & BONNIE L | 07-21-31-507-0000-1870 | 36.00 | 120.00 | 156.00 |
| FRANKO, ERICA M | 07-21-31-506-1700-017G | 21.60 | 72.00 | 93.60 |
| FRANSEN, THOMAS W & FRANSEN, TRACY M | 12-21-30-5DA-0000-3950 | 36.00 | 120.00 | 156.00 |
| FRANSSON, THOMAS & FRANSSON, KLINGSPOR SOFIA | 17-21-31-506-0000-0470 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FRANZE, FRANK & HELENE | 17-21-31-505-0000-0110 | 36.00 | 120.00 | 156.00 |
| FRASER, DAVID S & JENNIFER | 07-21-31-5JV-0P00-001A | 21.60 | 72.00 | 93.60 |
| FRASER, NANCY B TRUST | 05-21-31-5NF-0000-1480 | 36.00 | 120.00 | 156.00 |
| FRAZIER, RORY J & FRAZIER, CATHY D | 06-21-31-502-4100-0020 | 21.60 | 72.00 | 93.60 |
| FREDERICK, ARTHUR L & TATTIANA | 13-21-30-5CX-0000-2220 | 36.00 | 120.00 | 156.00 |
| FREDERICK, TERRY & MARILYN | 05-21-31-504-0000-0990 | 36.00 | 120.00 | 156.00 |
| FREDRICKSON, GREGORY & KELLY | 12-21-30-5DA-0000-4690 | 36.00 | 120.00 | 156.00 |
| FREDRIKSEN, OYSTEIN | 13-21-30-5CX-0000-1250 | 36.00 | 120.00 | 156.00 |
| FREEBURN, GILBERT S & FREEBURN, LINDA | 08-21-31-5GA-0000-0810 | 36.00 | 120.00 | 156.00 |
| FREEMAN, FLINT S & MAUREEN A | 05-21-31-503-0C00-0480 | 36.00 | 120.00 | 156.00 |
| FREEMAN, NANCY S & MCHALE, W JOHN | 13-21-30-5CX-0000-2190 | 36.00 | 120.00 | 156.00 |
| FREEMAN, THOMAS F & JOANNE | 08-21-31-503-0000-0580 | 36.00 | 120.00 | 156.00 |
| FREITES, AKBAR D | 07-21-31-506-0600-006F | 21.60 | 72.00 | 93.60 |
| FRENCH, CASEY A & ALLISON L | 08-21-31-5JU-0000-3170 | 36.00 | 120.00 | 156.00 |
| FRENCH, JONATHAN | 05-21-31-5MY-0A00-0520 | 0.00 | 120.00 | 120.00 |
| FRENCH, KATHLEEN | 18-21-31-506-0000-0150 | 36.00 | 120.00 | 156.00 |
| FRICKE, STEPHEN F & ROBIN H | 07-21-31-5GB-0000-0050 | 36.00 | 120.00 | 156.00 |
| FRIEDMAN, MICHAEL B & FRIEDMAN, TABITHA A | 17-21-31-505-0000-0190 | 36.00 | 120.00 | 156.00 |
| FRIEDRICH, ALAN A & BONNIE L | 06-21-31-503-0000-0010 | 36.00 | 120.00 | 156.00 |
| FRILEN ANNABELLE W REV TRUST | 08-21-31-502-0000-0010 | 36.00 | 120.00 | 156.00 |
| FROEHLICH, ALLEN K TR & FROEHLICH, THERESA E TR | 08-21-31-5GT-0000-0180 | 0.00 | 120.00 | 120.00 |
| FRUMKIN, MICHAEL L & SHARON L | 08-21-31-504-0000-1050 | 36.00 | 120.00 | 156.00 |
| FRY, JAMES T & PATRICIA T | 08-21-31-5LB-0000-2330 | 36.00 | 120.00 | 156.00 |
| FRYE, DAVID J & RITA J | 07-21-31-510-0000-0940 | 0.00 | 120.00 | 120.00 |
| FSJAAO LLC | 12-21-30-5DA-0000-5410 | 36.00 | 120.00 | 156.00 |
| FUENTES, JOTHAM JABES & FUENTES, ISABEL HASAKIAN | 08-21-31-5JU-0000-1480 | 36.00 | 120.00 | 156.00 |
| FUERST, SAGE & FUERST, DAWN | 06-21-31-502-4200-0070 | 21.60 | 72.00 | 93.60 |
| FUHRMAN, RANDY A & JENNIFER A | 06-21-31-504-0000-0790 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| FULFORD, TRAVIS W & FULFORD, JILL A | 08-21-31-5LA-0000-1680 | 36.00 | 120.00 | 156.00 |
| FULLER, MARY M | 17-21-31-5FF-0000-0300 | 36.00 | 120.00 | 156.00 |
| FULLER, ROBERT W & FULLER, JEWELL C | 08-21-31-5LB-0000-2480 | 36.00 | 120.00 | 156.00 |
| FURNISS, ROBERT E & FURNISS, JOY L | 07-21-31-5GB-0000-0560 | 36.00 | 120.00 | 156.00 |
| FURTH, KENNETH D TR | 08-21-31-5JU-0000-2160 | 36.00 | 120.00 | 156.00 |
| FUSE, CHRISTOPHER & MARISA | 07-21-31-518-0000-1230 | 36.00 | 120.00 | 156.00 |
| FUTCH, JAMES M JR & DEBORAH L | 05-21-31-504-0000-0930 | 36.00 | 120.00 | 156.00 |
| FUTRELL, GLENN W & MARILYN E | 08-21-31-504-0000-1370 | 36.00 | 120.00 | 156.00 |
| G & M RENOVATIONS LLC | 12-21-30-5DA-0000-4580 | 36.00 | 120.00 | 156.00 |
| GABRIELE, ALLEN J | 12-21-30-5DA-0000-3670 | 36.00 | 120.00 | 156.00 |
| GACKE, BRIAN J | 07-21-31-5GY-1800-0070 | 21.60 | 72.00 | 93.60 |
| GADDONE, SUZANNE M | 07-21-31-505-0000-0670 | 36.00 | 120.00 | 156.00 |
| GAEDELE, DAVID M & ALICE C | 08-21-31-5GA-0000-0730 | 36.00 | 120.00 | 156.00 |
| GAGNE, WARREN P | 12-21-30-5EK-0000-0410 | 36.00 | 120.00 | 156.00 |
| GAIN GROUP LLC | 07-21-31-506-0400-004F | 0.00 | 72.00 | 72.00 |
| GALINANES, KAMI & GALINANES, ROBERTO | 12-21-30-5EK-0000-0740 | 36.00 | 120.00 | 156.00 |
| GALINANES, ROBERTO R & GALINANES, KAMI M | 12-21-30-5EK-0000-0700 | 36.00 | 120.00 | 156.00 |
| GALLAGHER, DEBRA A & HARGARTEN, THOMAS P & ETAL | 07-21-31-506-1700-017F | 21.60 | 72.00 | 93.60 |
| GALLAGHER, JOHN J & LINDA J | 08-21-31-5HS-0000-0710 | 36.00 | 120.00 | 156.00 |
| GALLAWAY, JAMES R & GALLAWAY, VIRGINIA | 05-21-31-503-0A00-0430 | 36.00 | 120.00 | 156.00 |
| GALLO, ARTHUR W & TERRY C | 05-21-31-5NF-0000-1260 | 36.00 | 120.00 | 156.00 |
| GALLO, DOLORES LIFE EST | 18-21-31-5ET-0000-0250 | 36.00 | 120.00 | 156.00 |
| GALLOWAY, JANET M | 07-21-31-507-0000-1660 | 36.00 | 120.00 | 156.00 |
| GALLOWAY, WANZO JR | 08-21-31-507-0000-0670 | 36.00 | 120.00 | 156.00 |
| GALVIN, MARK P & SUSAN M | 08-21-31-5GT-0000-0110 | 36.00 | 120.00 | 156.00 |
| GANLY, SEBASTIAN & KIMBERLEY | 12-21-30-5DA-0000-3300 | 36.00 | 120.00 | 156.00 |
| GANTT, EDWARD W | 07-21-31-5GY-0300-0030 | 21.60 | 72.00 | 93.60 |
| GANTT, JAMES S LIFE EST & GANTT, PATTI A LIFE EST | 08-21-31-5HS-0000-0180 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GARCES, ANDREA P | 06-21-31-502-3200-0060 | 0.00 | 72.00 | 72.00 |
| GARCIA , ROBERT | 07-21-31-501-0000-0130 | 36.00 | 120.00 | 156.00 |
| GARCIA, DINA | 07-21-31-510-0000-0630 | 36.00 | 120.00 | 156.00 |
| GARCIA, GLORIA & GARCIA, FRANCISCO A | 07-21-31-514-0000-0400 | 36.00 | 120.00 | 156.00 |
| GARCIA, GUILLERMO E & LALIGUE S | 08-21-31-505-0000-0150 | 36.00 | 120.00 | 156.00 |
| GARCIA, LETICIA M | 06-21-31-502-3700-0040 | 21.60 | 72.00 | 93.60 |
| GARCIA, NEFTALI & GARCIA, SARAID C | 12-21-30-5DA-0000-3500 | 36.00 | 120.00 | 156.00 |
| GARDNER, FRANK W & LINDA B | 08-21-31-5HS-0000-0910 | 36.00 | 120.00 | 156.00 |
| GARDNER, THOMAS W & GARDNER, NANJI A | 18-21-31-5ET-0000-0140 | 36.00 | 120.00 | 156.00 |
| GARGANESE, ANTHONY A & O'LEARY, ERIN J | 07-21-31-5MW-0000-0120 | 36.00 | 120.00 | 156.00 |
| GARIB, SULJO & LIU, HSIAO Y | 08-21-31-507-0000-0090 | 36.00 | 120.00 | 156.00 |
| GARONE, CHARLES F & IRENE J | 08-21-31-5JU-0000-1910 | 36.00 | 120.00 | 156.00 |
| GARRISON, GREGORY M & GARRISON, JANA D | 18-21-31-513-0000-0300 | 36.00 | 120.00 | 156.00 |
| GASTHOFF, KARLIN F | 07-21-31-518-0000-1280 | 36.00 | 120.00 | 156.00 |
| GATLIN, ALFRED R & CONNIE S | 07-21-31-511-0000-1350 | 36.00 | 120.00 | 156.00 |
| GATLIN, ALFRED R & GATLIN, CONNIE S | 07-21-31-514-0000-0080 | 36.00 | 120.00 | 156.00 |
| GATLIN, CONNIE S & GATLIN, ALFRED R | 07-21-31-511-0000-1060 | 36.00 | 120.00 | 156.00 |
| GATTON, ROBERT D & GATTON, HELEN W | 12-21-30-5DA-0000-3570 | 36.00 | 120.00 | 156.00 |
| GATTON, ROBERT D & MEGHAN R | 12-21-30-5DA-0000-3580 | 36.00 | 120.00 | 156.00 |
| GAUL, BARBARA J TR | 17-21-31-5FF-0000-0460 | 36.00 | 120.00 | 156.00 |
| GAVAGAN, DONALD & GAVAGAN, DEBRA | 06-21-31-503-0000-0290 | 36.00 | 120.00 | 156.00 |
| GAVIGAN, JENNIFER U & PATRICK J | 17-21-31-5FF-0000-0260 | 0.00 | 72.00 | 72.00 |
| GAZAWAY, HAROLD S & ELAINE C | 07-21-31-5FN-0000-1900 | 36.00 | 120.00 | 156.00 |
| GEEENEN, CHRISTOPHER P & GEEENEN, TRISHA | 12-21-30-5EK-0000-0730 | 36.00 | 120.00 | 156.00 |
| GEER, ELLEN | 07-21-31-5JV-0100-0030 | 21.60 | 72.00 | 93.60 |
| GEGENHEIMER, JOHN W IV | 12-21-30-5EK-0000-0750 | 36.00 | 120.00 | 156.00 |
| GEISLER, WILLIAM F & ELIZABETH | 07-21-31-521-0000-0280 | 0.00 | 120.00 | 120.00 |
| GEISSLER, DONALD G & MARGARET R | 12-21-30-5DA-0000-5760 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GELTZ, SARAH M & TIMOTHY J | 17-21-31-505-0000-0040 | 36.00 | 120.00 | 156.00 |
| GEMMILL, NANCY L | 07-21-31-5GY-1400-0060 | 21.60 | 72.00 | 93.60 |
| GENDALL, ALICIA LIFE EST | 07-21-31-511-0000-1130 | 0.00 | 120.00 | 120.00 |
| GENDALL, JOHN M | 07-21-31-511-0000-1330 | 36.00 | 120.00 | 156.00 |
| GENDER, RICHARD C & GENDER, BONNIE B | 12-21-30-5DA-0000-5600 | 36.00 | 120.00 | 156.00 |
| GENTRY, SUSAN | 17-21-31-5FF-0000-0240 | 21.60 | 72.00 | 93.60 |
| GEORGE, KEVIN L & SEGAL, GEORGE MARSHA | 08-21-31-5JU-0000-2090 | 36.00 | 120.00 | 156.00 |
| GEORGE, MATTHEW | 07-21-31-506-1400-014F | 21.60 | 72.00 | 93.60 |
| GERAGHTY, DANIEL M & GERAGHTY, JENNIFER M | 18-21-31-5ET-0000-0650 | 36.00 | 120.00 | 156.00 |
| GERBER, GARY L & COLLEEN C | 05-21-31-5MY-0A00-0810 | 36.00 | 120.00 | 156.00 |
| GERMAIN, GUY TR | 07-21-31-501-0000-0360 | 36.00 | 120.00 | 156.00 |
| GERMAN, DAVID M & SARAH E | 08-21-31-503-0000-0700 | 36.00 | 120.00 | 156.00 |
| GERMAN, MARK F & THERESA M | 08-21-31-5GT-0000-0400 | 36.00 | 120.00 | 156.00 |
| GHANDOUR, AHMAD | 08-21-31-5HS-0000-1370 | 36.00 | 120.00 | 156.00 |
| GHERE, MATTHEW J | 07-21-31-502-0000-0470 | 36.00 | 120.00 | 156.00 |
| GIAMBALVO, KATHLEEN L & GIAMBALVO, PAUL J | 07-21-31-510-0000-0270 | 36.00 | 120.00 | 156.00 |
| GIAMBRUNO, SUZANNE | 05-21-31-503-0A00-0060 | 36.00 | 120.00 | 156.00 |
| GIBBONS, MATTHEW R & KAREN K | 08-21-31-5JU-0000-3180 | 36.00 | 120.00 | 156.00 |
| GIBBS, JEFFERY R & GIBBS, KATHY R | 05-21-31-5MY-0A00-0650 | 36.00 | 120.00 | 156.00 |
| GIBISER, ANDREW J & GIBISER, CHRISTINA M | 13-21-30-5CX-0000-1110 | 36.00 | 120.00 | 156.00 |
| GIESLER, DANIEL E & LISA A | 17-21-31-505-0000-0050 | 36.00 | 120.00 | 156.00 |
| GILARDI, CRAIG | 08-21-31-507-0000-0530 | 36.00 | 120.00 | 156.00 |
| GILBERT, ROBERT E & CAROLYN M | 07-21-31-518-0000-0270 | 36.00 | 120.00 | 156.00 |
| GILCHRIST, ELNORA A | 05-21-31-502-0000-0460 | 36.00 | 120.00 | 156.00 |
| GILHULY, DOMINIC J & GILHULY, CATHY L | 05-21-31-5FZ-0000-0360 | 36.00 | 120.00 | 156.00 |
| GILIBERTI, JOSEPH A & GILIBERTI, TERRI L | 17-21-31-506-0000-0410 | 36.00 | 120.00 | 156.00 |
| GILLETTE, DANIEL M & ERIN A | 12-21-30-5DA-0000-3940 | 36.00 | 120.00 | 156.00 |
| GILLMAN, BRAD | 07-21-31-5GY-2100-0040 | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GILMER, N BRADLEY & BETSY P | 05-21-31-5FZ-0000-0460 | 36.00 | 120.00 | 156.00 |
| GILPIN, DOROTHY L | 08-21-31-504-0000-1000 | 36.00 | 120.00 | 156.00 |
| GILSON, LINDSEY L & SAFIER, CHAD A | 08-21-31-5JU-0000-2260 | 36.00 | 120.00 | 156.00 |
| GILTZ, CAROLE M | 18-21-31-506-0000-0770 | 36.00 | 120.00 | 156.00 |
| GINZL, PAUL & GINZL, PAULA J | 18-21-31-501-0000-1100 | 36.00 | 120.00 | 156.00 |
| GIORDANO, LOUIS JR & HEATHER C | 08-21-31-505-0000-0280 | 36.00 | 120.00 | 156.00 |
| GIPSON, JOHN D & AMY E | 07-21-31-517-0000-2120 | 0.00 | 120.00 | 120.00 |
| GIRALDO, SANDRA TR | 07-21-31-5GB-0000-0170 | 36.00 | 120.00 | 156.00 |
| GISH, KURT A & MARIA D | 08-21-31-5GT-0000-0380 | 36.00 | 120.00 | 156.00 |
| GISMONDI, LORRAINE M | 07-21-31-516-0000-0400 | 36.00 | 120.00 | 156.00 |
| GIULIANO, MARIA | 07-21-31-521-0000-0570 | 0.00 | 120.00 | 120.00 |
| GKB INV LLC | 18-21-31-511-0000-0100 | 36.00 | 120.00 | 156.00 |
| GLEASON, GARY R TR & GLEASON, JOYCE H TR | 06-21-31-502-4700-0050 | 21.60 | 72.00 | 93.60 |
| GLEASON, JOSEPH P & VICKIE V | 18-21-31-5ET-0000-0100 | 36.00 | 120.00 | 156.00 |
| GLENN, DAVID P | 12-21-30-5EK-0000-0680 | 36.00 | 120.00 | 156.00 |
| GLOSSON, CHARLES R & CHRISTINE | 08-21-31-5LA-0000-1560 | 36.00 | 120.00 | 156.00 |
| GLOVER, WALTER G & GLOVER, DARLENE S | 08-21-31-5HS-0000-0820 | 36.00 | 120.00 | 156.00 |
| GOAD, ELIZABETH F CO-TRS & FISHER, SERENA P CO-TRS | 12-21-30-5DA-0000-3150 | 36.00 | 120.00 | 156.00 |
| GOCIMAN, MIHAIL & GOCIMAN, MAGDALENA | 18-21-31-511-0000-0030 | 36.00 | 120.00 | 156.00 |
| GODFREY, MARY J LIFE EST | 07-21-31-5GY-1200-0010 | 21.60 | 72.00 | 93.60 |
| GODWIN, DAVID C & GODWIN, FRANKIE J | 07-21-31-5FQ-0000-1320 | 0.00 | 120.00 | 120.00 |
| GODWIN, KARL W & NANCY M | 07-21-31-502-0000-0850 | 36.00 | 120.00 | 156.00 |
| GOEDDE, DON A LIFE EST | 07-21-31-502-0000-0530 | 36.00 | 120.00 | 156.00 |
| GOEN, ROGER A & JEAN A | 12-21-30-5DA-0000-3030 | 36.00 | 120.00 | 156.00 |
| GOFF, DARREN | 07-21-31-510-0000-0680 | 36.00 | 120.00 | 156.00 |
| GOGGIN, ANDREW R & GOGGIN, ERIN M | 13-21-30-5CX-0000-2230 | 36.00 | 120.00 | 156.00 |
| GOJ, PETER J & SUSAN L | 07-21-31-510-0000-0380 | 36.00 | 120.00 | 156.00 |
| GOLDA, ANDREW J & TERMARSCH, WENDY E | 07-21-31-508-0000-0860 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GOLDBERG, WILLIAM G & LINDA A | 12-21-30-5EK-0000-0440 | 36.00 | 120.00 | 156.00 |
| GOLDMAN, PERRY S & MIMI S | 08-21-31-503-0000-0710 | 36.00 | 120.00 | 156.00 |
| GOLDSTON, ISIAH & MCCALL, KWEASIA | 07-21-31-510-0000-0580 | 36.00 | 120.00 | 156.00 |
| GOMEZ, COLLEEN M C & DELGADO GOMEZ, MARTIN D | 08-21-31-502-0000-0790 | 36.00 | 120.00 | 156.00 |
| GOMEZ, DANIELA E & GOMEZ, ERIC C | 06-21-31-502-3000-0040 | 21.60 | 72.00 | 93.60 |
| GOMEZ, JUAN M | 07-21-31-507-0000-2230 | 36.00 | 120.00 | 156.00 |
| GOMEZ, RUTH | 07-21-31-502-0000-0480 | 36.00 | 120.00 | 156.00 |
| GOMEZ, SHEYLA V TR | 13-21-30-5CX-0000-1140 | 36.00 | 120.00 | 156.00 |
| GONALEZ, CLAUDIA & BEDOYA, ADRIAN | 18-21-31-506-0000-0320 | 36.00 | 120.00 | 156.00 |
| GONDOS, GLENDEL F | 18-21-31-5ET-0000-0280 | 36.00 | 120.00 | 156.00 |
| GONTARD, DENYS G | 08-21-31-5GA-0000-0770 | 36.00 | 120.00 | 156.00 |
| GONZALEZ, AFSAR | 07-21-31-5GY-2200-0020 | 21.60 | 72.00 | 93.60 |
| GONZALEZ, CARLOS M | 12-21-30-5DA-0000-4280 | 36.00 | 120.00 | 156.00 |
| GONZALEZ, DAVID E & GONZALEZ, EILEEN Q | 07-21-31-5FQ-0000-1500 | 36.00 | 120.00 | 156.00 |
| GONZALEZ, HECTOR & MARY | 12-21-30-5DA-0000-3850 | 36.00 | 120.00 | 156.00 |
| GONZALEZ, JUAN C | 06-21-31-502-4100-0030 | 21.60 | 72.00 | 93.60 |
| GONZALEZ, LAURA N | 07-21-31-518-0000-0910 | 36.00 | 120.00 | 156.00 |
| GONZALEZ, LISA R & GONZALEZ, CAROL J | 06-21-31-502-2600-0030 | 21.60 | 72.00 | 93.60 |
| GOODE, CARL R & PATRICIA L | 08-21-31-503-0000-0350 | 36.00 | 120.00 | 156.00 |
| GOODMAN, KIMBERLY | 08-21-31-5LB-0000-2530 | 36.00 | 120.00 | 156.00 |
| GOODMAN, STANLEY A & ENID | 08-21-31-5JU-0000-2890 | 36.00 | 120.00 | 156.00 |
| GOODWIN, GAIL M TR | 18-21-31-5ET-0000-0690 | 36.00 | 120.00 | 156.00 |
| GOOSEN, DOREEN | 08-21-31-5LB-0000-2050 | 36.00 | 120.00 | 156.00 |
| GORDON, MATTHEW I & GORDON, OLIVIA G & GORDON, F | 07-21-31-502-0000-0540 | 36.00 | 120.00 | 156.00 |
| GORDON, THOMAS J SR ENH LIFE EST & GORDON, DEBORAH | 12-21-30-5DA-0000-4800 | 36.00 | 120.00 | 156.00 |
| GORDON-ARRIGONI , COLLEEN LIFE EST | 06-21-31-503-0000-0450 | 36.00 | 120.00 | 156.00 |
| GORMAN, WILLIAM P & LAURA J | 05-21-31-5MY-0A00-0820 | 36.00 | 120.00 | 156.00 |
| GORSEGNER, JENNI L | 05-21-31-503-0A00-0290 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GOTSCHALL, JOHN & TERRI | 07-21-31-5LM-0000-0170 | 36.00 | 120.00 | 156.00 |
| GOWEN, JOHN S | 17-21-31-501-0000-0260 | 36.00 | 120.00 | 156.00 |
| GRACE, DELORES M | 07-21-31-502-0000-0700 | 36.00 | 120.00 | 156.00 |
| GRACIA CRUZ, ALEJANDRO J & NAZARIO ROMAN, MICHELIZ | 06-21-31-502-4700-0020 | 21.60 | 72.00 | 93.60 |
| GRAGO, JOHN JR & LALON | 12-21-30-5DA-0000-3770 | 36.00 | 120.00 | 156.00 |
| GRAHAM, MARCUS & JOYCE M | 18-21-31-506-0000-0860 | 36.00 | 120.00 | 156.00 |
| GRAHAM, MARY | 12-21-30-5DA-0000-4440 | 36.00 | 120.00 | 156.00 |
| GRAINGER, BRENDA L | 07-21-31-507-0000-0040 | 36.00 | 120.00 | 156.00 |
| GRAMPP, DAVID & GRAMPP, MELODY | 07-21-31-517-0000-2150 | 36.00 | 120.00 | 156.00 |
| GRANDE, ANTONIO | 07-21-31-5GY-0700-0030 | 21.60 | 72.00 | 93.60 |
| GRANGER, AUSTIN K & GRANGER, WERICA | 07-21-31-505-0000-0690 | 36.00 | 120.00 | 156.00 |
| GRANGER, WAYNE A | 05-21-31-502-0000-0150 | 36.00 | 120.00 | 156.00 |
| GRANT RICHARD & PATRICIA CO | 08-21-31-504-0000-1170 | 36.00 | 120.00 | 156.00 |
| GRAY, DARLENE J & EST, GRAY JASON | 08-21-31-507-0000-0390 | 36.00 | 120.00 | 156.00 |
| GRAY, JEAN TR & GRAY, CAROLYN TR | 07-21-31-504-0000-0040 | 36.00 | 120.00 | 156.00 |
| GRAY, LEWIS & ELIZABETH C | 05-21-31-5FY-0000-0210 | 36.00 | 120.00 | 156.00 |
| GRAY, MARY F & LONG, MICHAEL B | 07-21-31-510-0000-0450 | 36.00 | 120.00 | 156.00 |
| GREATHOUSE, DEBORAH N & BACKER, SHERYL W & ETAL | 07-21-31-506-1700-017C | 21.60 | 72.00 | 93.60 |
| GRECO, JACK B & MICHELLE L | 18-21-31-5ET-0000-0200 | 0.00 | 120.00 | 120.00 |
| GREEN, CHARLES A & KAREN P | 18-21-31-513-0000-0260 | 36.00 | 120.00 | 156.00 |
| GREEN, DAVID K | 07-21-31-507-0000-1950 | 36.00 | 120.00 | 156.00 |
| GREEN, JAMES E & MARTHA A | 08-21-31-504-0000-1410 | 36.00 | 120.00 | 156.00 |
| GREEN, LINDA G & PAUL A | 07-21-31-505-0000-0970 | 36.00 | 120.00 | 156.00 |
| GREENBERG, KENNETH C & NANCY | 08-21-31-5GT-0000-0660 | 36.00 | 120.00 | 156.00 |
| GREENBERG, WILLIAM A & HARRIET | 17-21-31-501-0000-0150 | 0.00 | 120.00 | 120.00 |
| GREENE, JAMES A CO-TRS & GREENE, BETTY CO-TRS | 18-21-31-507-0000-0090 | 36.00 | 120.00 | 156.00 |
| GREENE, MYRNA A TR | 07-21-31-504-0000-0050 | 36.00 | 120.00 | 156.00 |
| GREENE, RICHARD & TERRI | 08-21-31-5HS-0000-1160 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GREENLEAF, MELVIN G & GREENLEAF, MEGAN O | 12-21-30-5DA-0000-2950 | 36.00 | 120.00 | 156.00 |
| GREENSPAN, DANIEL & THERESA | 05-21-31-5FY-0000-0230 | 36.00 | 120.00 | 156.00 |
| GREENWOOD, EDWARD R TR | 05-21-31-5FY-0000-0050 | 36.00 | 120.00 | 156.00 |
| GREENWOOD, MARGARET TR | 07-21-31-5GB-0000-0230 | 36.00 | 120.00 | 156.00 |
| GREER, WILLIAM C & ANNE M | 13-21-30-503-0000-0590 | 36.00 | 120.00 | 156.00 |
| GREGORIO, ROSE V | 13-21-30-503-0000-0670 | 36.00 | 120.00 | 156.00 |
| GREGORY, RICHARD A & GREGORY, LINDA C | 08-21-31-507-0000-0170 | 36.00 | 120.00 | 156.00 |
| GREY, MICHAEL O & CARLA J | 13-21-30-5CX-0000-1310 | 36.00 | 120.00 | 156.00 |
| GREZAFFI, FRANK A & CIAMBOTTI, KAYLI J | 08-21-31-5JU-0000-3060 | 36.00 | 120.00 | 156.00 |
| GRIDER, DONALD L & GRIDER, E JACQUELINE & GRIDER, | 07-21-31-516-0000-0480 | 36.00 | 120.00 | 156.00 |
| GRIEB, DANIEL T | 07-21-31-5GY-1400-0020 | 21.60 | 72.00 | 93.60 |
| GRIFFIN, DONALD E LIFE EST & GRIFFIN, RAELENE S | 08-21-31-504-0000-0810 | 36.00 | 120.00 | 156.00 |
| GRIFFIN, ELLIOT G & NICHOLE | 06-21-31-503-0000-0050 | 0.00 | 120.00 | 120.00 |
| GRINNELL, LINDA B | 07-21-31-518-0000-0420 | 36.00 | 120.00 | 156.00 |
| GRIPPIN, BURTON J II & GRIPPIN, KATHLEEN | 05-21-31-5NF-0000-1520 | 36.00 | 120.00 | 156.00 |
| GRISSETTI, STEPHEN D & JOANN | 12-21-30-5DA-0000-5890 | 36.00 | 120.00 | 156.00 |
| GRIZ, MICHAEL J | 07-21-31-517-0000-1880 | 36.00 | 120.00 | 156.00 |
| GRODACK, RUSSELL E & SARAY E | 07-21-31-503-0000-0410 | 36.00 | 120.00 | 156.00 |
| GRODEN, BRAD F & PATRICIA A | 08-21-31-507-0000-0100 | 36.00 | 120.00 | 156.00 |
| GRODSKI, WILLIAM & GRODSKI, JOAN | 08-21-31-5JU-0000-2080 | 36.00 | 120.00 | 156.00 |
| GROENENDAAL, ANN M CO-TRS & GROENENDAAL, JOHN C JR | 07-21-31-5GY-1500-0050 | 21.60 | 72.00 | 93.60 |
| GROENENDAAL, JOHN C & GROENENDAAL, ANN M | 05-21-31-5FY-0000-0200 | 36.00 | 120.00 | 156.00 |
| GROSS, ALLEN E | 07-21-31-507-0000-2200 | 36.00 | 120.00 | 156.00 |
| GROSSI, CAROL A | 08-21-31-507-0000-0110 | 36.00 | 120.00 | 156.00 |
| GROW, DAVID P & AMANDA | 18-21-31-511-0000-0320 | 36.00 | 120.00 | 156.00 |
| GRUBER, DOREEN E & GEORGE C | 07-21-31-5FQ-0000-0890 | 36.00 | 120.00 | 156.00 |
| GRUND, GARY ENH LIFE EST & GRUND, DORIS V ENH | 06-21-31-503-0000-0190 | 36.00 | 120.00 | 156.00 |
| GRUSE, STEPHEN A & REBECCA R | 08-21-31-5HS-0000-1040 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| GSPANDL, FLORIAN & GSPANDL, EILEEN F & GSPANDL, | 07-21-31-5GY-2300-0030 | 21.60 | 72.00 | 93.60 |
| GUANLAO, JESS & CYNTHIA | 05-21-31-5FZ-0000-0340 | 0.00 | 120.00 | 120.00 |
| GUARDI, JANENE | 07-21-31-5GY-2100-0010 | 21.60 | 72.00 | 93.60 |
| GUARINO, ANTHONY J & ISABEL M | 08-21-31-504-0000-0950 | 36.00 | 120.00 | 156.00 |
| GUEDEZ, ISIS C | 07-21-31-5GY-2100-0030 | 21.60 | 72.00 | 93.60 |
| GUERNSEY, PATRICIA | 07-21-31-505-0000-0750 | 36.00 | 120.00 | 156.00 |
| GUERNSEY, PATRICIA | 07-21-31-5GY-0800-0060 | 21.60 | 72.00 | 93.60 |
| GUERNSEY, PATRICIA & CUENDET, E C | 06-21-31-502-3800-0010 | 21.60 | 72.00 | 93.60 |
| GUERRERO , MARINA & GUERRERO , RODOLFO E | 07-21-31-518-0000-0060 | 36.00 | 120.00 | 156.00 |
| GUERRIER, MARC ANGE & DOROTHY | 08-21-31-5HS-0000-0590 | 36.00 | 120.00 | 156.00 |
| GUEVARRA, CAROL B | 08-21-31-5GA-0000-0690 | 36.00 | 120.00 | 156.00 |
| GUEVARRA, MARK B | 08-21-31-5GA-0000-0680 | 36.00 | 120.00 | 156.00 |
| GUGEL, STEVEN M & SUSAN F | 08-21-31-5HS-0000-0930 | 36.00 | 120.00 | 156.00 |
| GUILES, GARY M & CYNTHIA D | 18-21-31-513-0000-0220 | 36.00 | 120.00 | 156.00 |
| GUILFOYLE, CHRISTEN & RICHARD & DEAMICIS, DENISE | 08-21-31-502-0000-0780 | 36.00 | 120.00 | 156.00 |
| GUINDIN, RAFAEL | 06-21-31-502-3300-0050 | 21.60 | 72.00 | 93.60 |
| GUIRE, RONALD O | 07-21-31-522-0000-0040 | 0.00 | 120.00 | 120.00 |
| GUISO, WILBERTO & ESTHER | 07-21-31-507-0000-1470 | 36.00 | 120.00 | 156.00 |
| GULDFISK ENTERPRISES LLC | 07-21-31-506-0100-001C | 21.60 | 72.00 | 93.60 |
| GULDI, MELANIE & AYSUN, ULUC | 08-21-31-5LB-0000-2570 | 36.00 | 120.00 | 156.00 |
| GURLEY, RUTH A TR | 07-21-31-513-0000-0110 | 36.00 | 120.00 | 156.00 |
| GUSSACK, NORA J LIFE EST | 07-21-31-511-0000-1290 | 36.00 | 120.00 | 156.00 |
| GUTH, ESTELLA | 07-21-31-5JV-0100-0010 | 21.60 | 72.00 | 93.60 |
| GUTHRIE, DOUGLAS B & GUTHRIE, SHANNON L | 12-21-30-5EK-0000-0190 | 36.00 | 120.00 | 156.00 |
| GUTHRIE, SCOTT A & O'CONNOR, KRYSTALEIGH | 17-21-31-5FF-0000-0530 | 21.60 | 72.00 | 93.60 |
| GUTIERREZ, NICHOLAS & CANDACE J | 07-21-31-5FQ-0000-1220 | 36.00 | 120.00 | 156.00 |
| GUTTENTAG, MICHAEL D & GAIL | 17-21-31-506-0000-0380 | 36.00 | 120.00 | 156.00 |
| GUZMAN, JANIA A & LUGO, MIGUEL A | 06-21-31-502-2900-0080 | 21.60 | 72.00 | 93.60 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HAASIS, SUSAN J | 12-21-30-5DA-0000-5270 | 36.00 | 120.00 | 156.00 |
| HABUDA, JAMES A & HABUDA, DIANA L | 07-21-31-5FN-0000-2290 | 36.00 | 120.00 | 156.00 |
| HADBAVNY, RONALD S & MARGELIA P | 07-21-31-514-0000-0210 | 36.00 | 120.00 | 156.00 |
| HADDAD, FREDERICK F JR & HADDAD, MARY J | 07-21-31-503-0000-0010 | 0.00 | 120.00 | 120.00 |
| HADLEY, TRACEY L | 08-21-31-503-0000-0510 | 36.00 | 120.00 | 156.00 |
| HAGEBOLLING, NORBERTO A & LIDIA | 07-21-31-518-0000-0620 | 36.00 | 120.00 | 156.00 |
| HAGEMAIER, PAUL J & LAURIE B | 08-21-31-504-0000-1060 | 36.00 | 120.00 | 156.00 |
| HAGET, RICHARD L & JENNY L | 07-21-31-514-0000-0410 | 36.00 | 120.00 | 156.00 |
| HAGHGOU, HUSHANG & HAGHGOU, MINOO | 13-21-30-5CX-0000-1870 | 36.00 | 120.00 | 156.00 |
| HAIMS, STEVEN TR | 07-21-31-5JV-0000-0030 | 21.60 | 72.00 | 93.60 |
| HAKIMIAN, ALAIN & NARMIZADEH, SOHEYLA | 07-21-31-514-0000-0190 | 36.00 | 120.00 | 156.00 |
| HALASZ, JON L & DONNA L | 08-21-31-5HS-0000-1330 | 0.00 | 120.00 | 120.00 |
| HALCOM, MOLLY A & CURTIS G | 12-21-30-5DA-0000-3000 | 36.00 | 120.00 | 156.00 |
| HALE, ELIZABETH M | 07-21-31-505-0000-0730 | 36.00 | 120.00 | 156.00 |
| HALEY, ANTHONY D | 05-21-31-5MY-0A00-0840 | 36.00 | 120.00 | 156.00 |
| HALL, EUGENE K & VIVIAN M | 07-21-31-518-0000-0710 | 36.00 | 120.00 | 156.00 |
| HALL, GEOFFREY W & HALL, CAROL A | 08-21-31-5JU-0000-1930 | 36.00 | 120.00 | 156.00 |
| HALL, JULIANNE | 05-21-31-5NF-0000-1320 | 36.00 | 120.00 | 156.00 |
| HALL, MARSHALL K & HALL, LORI L | 05-21-31-5NF-0000-1270 | 36.00 | 120.00 | 156.00 |
| HALL, PAMELA P | 07-21-31-5FB-0000-0490 | 36.00 | 120.00 | 156.00 |
| HALL, STEVEN M & ULRICA | 08-21-31-5GT-0000-0550 | 36.00 | 120.00 | 156.00 |
| HALL-GARMON, LORI & GARMON, PATTI G | 13-21-30-503-0000-0890 | 36.00 | 120.00 | 156.00 |
| HALTERMAN, BRANDON K & KATHRYN | 07-21-31-5FB-0000-0590 | 36.00 | 120.00 | 156.00 |
| HAMAQUI, ALAN | 06-21-31-502-4500-0020 | 0.00 | 72.00 | 72.00 |
| HAMBRICK, ROBERT A & SUSAN A | 07-21-31-503-0000-0050 | 36.00 | 120.00 | 156.00 |
| HAMBRIGHT, JAMES V & SUSAN F | 18-21-31-5ET-0000-0370 | 36.00 | 120.00 | 156.00 |
| HAMBY, DANNY B & SALLY S | 07-21-31-505-0000-0740 | 36.00 | 120.00 | 156.00 |
| HAMILTON, BRIMSLEY A & CYNTHIA | 07-21-31-518-0000-0750 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HAMILTON, DENNY | 12-21-30-5EK-0000-0240 | 0.00 | 120.00 | 120.00 |
| HAMILTON, DOUGLAS B & SUZANNE K | 05-21-31-504-0000-0670 | 36.00 | 120.00 | 156.00 |
| HAMILTON, RYAN & ZHAO, ZHUOJUN | 07-21-31-517-0000-1760 | 36.00 | 120.00 | 156.00 |
| HAMLER, WALTER E & MARGARET W | 07-21-31-508-0000-0720 | 36.00 | 120.00 | 156.00 |
| HAMMACK, HENRY W | 12-21-30-5EK-0000-0830 | 36.00 | 120.00 | 156.00 |
| HAMMER, JEFFREY S & MELLY D | 07-21-31-518-0000-0170 | 36.00 | 120.00 | 156.00 |
| HAMPSON, IAN R & JACQUELINE | 08-21-31-5LB-0000-2540 | 36.00 | 120.00 | 156.00 |
| HAMPTON, JAQUELIN D | 07-21-31-508-0000-0660 | 36.00 | 120.00 | 156.00 |
| HANAVAN, E PATRICK & LYDIA | 07-21-31-519-0000-0050 | 36.00 | 120.00 | 156.00 |
| HANAVAN, E PATRICK & LYDIA | 07-21-31-519-0000-0060 | 36.00 | 120.00 | 156.00 |
| HANDLEY, KATHLEEN & SAWYER, MICHAEL | 18-21-31-506-0000-0540 | 36.00 | 120.00 | 156.00 |
| HANJA, RAZVAN & MIGDELIS E | 07-21-31-503-0000-0110 | 36.00 | 120.00 | 156.00 |
| HANKINS, DAVID E & HANKINS, HUANA K | 08-21-31-5HS-0000-0720 | 36.00 | 120.00 | 156.00 |
| HANLEY, ROBERT E & HANLEY, CHRISTI D | 05-21-31-5NF-0000-1350 | 36.00 | 120.00 | 156.00 |
| HANNAH, JUDITH A TR | 07-21-31-507-0000-0880 | 36.00 | 120.00 | 156.00 |
| HANRAHAN, TIMOTHY W & KIMBERLY | 07-21-31-513-0000-0030 | 36.00 | 120.00 | 156.00 |
| HANRATTY, JOSEPH M TR | 07-21-31-507-0000-1960 | 36.00 | 120.00 | 156.00 |
| HANSBERGER, JAMES R & AMAPOLA | 06-21-31-503-0000-0460 | 36.00 | 120.00 | 156.00 |
| HANSEN, CHRIS | 17-21-31-5FF-0000-0640 | 21.60 | 72.00 | 93.60 |
| HANSEN, CHRIS G | 07-21-31-5GY-0600-0040 | 21.60 | 72.00 | 93.60 |
| HANVEY, JOHN W & KATHRYN M | 08-21-31-5JU-0000-1890 | 36.00 | 120.00 | 156.00 |
| HARBILAS, NICHOLAS J & CALLIE A | 08-21-31-5LB-0000-2440 | 36.00 | 120.00 | 156.00 |
| HARBIN, JAMES L SR LIFE EST & HARBIN, EDNA p LIFE | 07-21-31-502-0000-0690 | 0.00 | 120.00 | 120.00 |
| HARDEN, JEFFERY W & HARDEN, LESLIE K | 08-21-31-5JU-0000-1740 | 36.00 | 120.00 | 156.00 |
| HARDEN, JEFFERY W & LESLIE K | 07-21-31-517-0000-2250 | 36.00 | 120.00 | 156.00 |
| HARDEN, WILLIAM P & MARIE A | 08-21-31-5JU-0000-1580 | 36.00 | 120.00 | 156.00 |
| HARDIMAN, ROBERT M III & VIRGINIA E | 07-21-31-505-0000-0820 | 36.00 | 120.00 | 156.00 |
| HARE, CYNTHIA A & GOODMAN, STEPHEN H | 18-21-31-513-0000-0380 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HARE, KEVIN J & PATRICIA C | 07-21-31-5FQ-0000-1590 | 0.00 | 120.00 | 120.00 |
| HAREL, LAVI | 05-21-31-503-0A00-0130 | 36.00 | 120.00 | 156.00 |
| HARIRI, RAY R & HARIRI, NAZANIN & HARIRI, KAREEM R | 06-21-31-504-0000-0680 | 36.00 | 120.00 | 156.00 |
| HARMAN, DEBBIE S | 18-21-31-506-0000-0850 | 36.00 | 120.00 | 156.00 |
| HARMEL, LOUIS & WENDY | 05-21-31-5MY-0A00-0750 | 36.00 | 120.00 | 156.00 |
| HARMON, ERIC T & HARMON, KAREN L | 07-21-31-5JV-0C00-0020 | 21.60 | 72.00 | 93.60 |
| HARMON, ERIC T & KAREN L | 08-21-31-506-0000-1020 | 36.00 | 120.00 | 156.00 |
| HARMON, KIAH L | 07-21-31-506-0900-009C | 21.60 | 72.00 | 93.60 |
| HARMON, MICHAEL D & BEVERLY J | 08-21-31-5GA-0000-0830 | 36.00 | 120.00 | 156.00 |
| HARPER, ELIZABETH & LUNDY, MARILYN | 08-21-31-502-0000-0020 | 36.00 | 120.00 | 156.00 |
| HARPER, JOE S & JEANETTE W | 08-21-31-5JU-0000-1980 | 36.00 | 120.00 | 156.00 |
| HARPER, JOSEPH T & MERCEDES A | 07-21-31-516-0000-0430 | 36.00 | 120.00 | 156.00 |
| HARRIS, ELIZABETH M | 07-21-31-507-0000-0890 | 36.00 | 120.00 | 156.00 |
| HARRIS, KEELY & BAKER, PATRICK A | 07-21-31-5FB-0000-0380 | 36.00 | 120.00 | 156.00 |
| HARRIS, LAURIE | 06-21-31-502-4600-0010 | 21.60 | 72.00 | 93.60 |
| HARRIS, M MARSHALL & KAREN J | 08-21-31-5HS-0000-0780 | 36.00 | 120.00 | 156.00 |
| HARRIS, MICHAEL R & BARBARA L | 05-21-31-5MY-0B00-0920 | 36.00 | 120.00 | 156.00 |
| HARRIS, PEGGY P | 07-21-31-516-0000-0450 | 36.00 | 120.00 | 156.00 |
| HARRIS, PHYLLIS | 05-21-31-504-0000-0890 | 36.00 | 120.00 | 156.00 |
| HARRIS, TYRONE | 07-21-31-5MS-0000-1180 | 36.00 | 120.00 | 156.00 |
| HARRISON, EVELYN S & HARRISON, RANDALL P | 08-21-31-5LB-0000-2170 | 36.00 | 120.00 | 156.00 |
| HARRISON, HARRY P & NIEVES, MADELINE | 08-21-31-5JU-0000-1870 | 36.00 | 120.00 | 156.00 |
| HARSTON, DONNA L TR | 07-21-31-507-0000-1250 | 36.00 | 120.00 | 156.00 |
| HART, GEORGE J CO-TRS & HART, BONNIE J CO-TRS | 12-21-30-5DA-0000-3560 | 36.00 | 120.00 | 156.00 |
| HARTLINE, DEBORAH A | 08-21-31-508-0000-1450 | 0.00 | 120.00 | 120.00 |
| HARTMAN, JOSEPH & MICHELLE S | 05-21-31-5FZ-0000-0380 | 36.00 | 120.00 | 156.00 |
| HARTMAN, LARRY E & SANDRA L | 05-21-31-5NF-0000-1250 | 36.00 | 120.00 | 156.00 |
| HARTSHORN, WILLIAM S & DONNA C | 08-21-31-5JU-0000-1700 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HARTWIG, MARK B & CHRISTINE J | 08-21-31-5JU-0000-2230 | 36.00 | 120.00 | 156.00 |
| HARVEY, BETH A | 07-21-31-506-1000-0101 | 21.60 | 72.00 | 93.60 |
| HARVEY, JANICE S | 12-21-30-5EK-0000-0100 | 36.00 | 120.00 | 156.00 |
| HARVEY, NEAL | 07-21-31-517-0000-2180 | 36.00 | 120.00 | 156.00 |
| HARVEY, TONY D & HARVEY, JANET K | 08-21-31-504-0000-1300 | 36.00 | 120.00 | 156.00 |
| HARWOOD, KELLIE D | 07-21-31-5JV-0C00-0010 | 21.60 | 72.00 | 93.60 |
| HARWOOD, MARGARET A | 08-21-31-5JU-0000-2150 | 36.00 | 120.00 | 156.00 |
| HASEL, ANDREW & HASEL, TONI & HASEL, DAVID E | 07-21-31-5GY-2400-0080 | 0.00 | 72.00 | 72.00 |
| HASSOUNEH, JAMAL A & NADIA R | 08-21-31-506-0000-1180 | 36.00 | 120.00 | 156.00 |
| HASTINGS, NANCY W TR | 08-21-31-5GA-0000-0780 | 36.00 | 120.00 | 156.00 |
| HATHORNE, GREGORY M | 07-21-31-519-0000-0170 | 36.00 | 120.00 | 156.00 |
| HATTAWAY, JAMES M & MARY E | 13-21-30-5CX-0000-1130 | 0.00 | 120.00 | 120.00 |
| HAUETER ADA LIFE EST (HAUETER-WALSH PAMELA | 18-21-31-506-0000-0650 | 36.00 | 120.00 | 156.00 |
| HAUSER, LAWRENCE I & ELEANOR | 07-21-31-5FN-0000-2240 | 36.00 | 120.00 | 156.00 |
| HAUSSLING, JOAN M | 07-21-31-5JV-0H00-0040 | 21.60 | 72.00 | 93.60 |
| HAVEL, WALTER M & REBECCA B | 12-21-30-5DA-0000-4370 | 36.00 | 120.00 | 156.00 |
| HAWKINS, CAROL L | 07-21-31-5MS-0000-0620 | 36.00 | 120.00 | 156.00 |
| HAWKINS, WILLIAM B & LINDA | 18-21-31-5ET-0000-0630 | 36.00 | 120.00 | 156.00 |
| HAYES, MICHAEL L | 18-21-31-511-0000-0240 | 36.00 | 120.00 | 156.00 |
| HAYES, TIMOTHY W | 17-21-31-5FF-0000-0370 | 36.00 | 120.00 | 156.00 |
| HAYNAM, AARON & HAYNAM, APRIL | 12-21-30-5DA-0000-4680 | 36.00 | 120.00 | 156.00 |
| HAYNIE, WILLIAM & MELISSA | 06-21-31-504-0000-0640 | 36.00 | 120.00 | 156.00 |
| HAYS, RONALD B & CHARLENE L | 07-21-31-507-0000-0380 | 36.00 | 120.00 | 156.00 |
| HAYS, WILLIAM B | 07-21-31-505-0000-1030 | 36.00 | 120.00 | 156.00 |
| HAYWARD, MERCEDES A | 07-21-31-5MS-0000-0940 | 36.00 | 120.00 | 156.00 |
| HAZEL, MATTHEW J & PATTIE A | 07-21-31-5FQ-0000-1240 | 36.00 | 120.00 | 156.00 |
| HEALY, WILLIAM J | 12-21-30-5DA-0000-5590 | 36.00 | 120.00 | 156.00 |
| HEATH, DENNIS L TR & HEATH, KAREN E TR | 07-21-31-507-0000-0630 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HEATHERINGTON, REBECCA A & SOWERS, WALLACE B | 17-21-31-5FF-0000-0570 | 0.00 | 72.00 | 72.00 |
| HEBDEN, MICHAEL & HEIDI | 17-21-31-5FF-0000-0690 | 36.00 | 120.00 | 156.00 |
| HEDRICK, JIMMIE J | 07-21-31-511-0000-1860 | 36.00 | 120.00 | 156.00 |
| HEIDORN, MARJORIE A | 17-21-31-5FF-0000-0520 | 0.00 | 72.00 | 72.00 |
| HEISENBERG LLC | 05-21-31-503-0A00-0420 | 36.00 | 120.00 | 156.00 |
| HEISKELL, SUSAN B & ZAYA, ANNE T | 07-21-31-521-0000-0460 | 0.00 | 120.00 | 120.00 |
| HEISS, CANDACE C | 07-21-31-5GY-0600-0080 | 0.00 | 72.00 | 72.00 |
| HELDER, LENARD W & SANDRA L | 08-21-31-505-0000-0310 | 36.00 | 120.00 | 156.00 |
| HELENTHAL, DONALD M & KAREN A | 17-21-31-5FF-0000-0230 | 0.00 | 72.00 | 72.00 |
| HELLER, ROBERT F | 18-21-31-5ET-0000-0080 | 36.00 | 120.00 | 156.00 |
| HELLMICH, FREDERICK J & DAWN M | 08-21-31-5JU-0000-1760 | 36.00 | 120.00 | 156.00 |
| HELM, ELIZABETH A & THOMAS E | 06-21-31-502-3200-0010 | 21.60 | 72.00 | 93.60 |
| HELMAN, RAEL & HELMAN, PATRICIA B | 07-21-31-504-0000-0110 | 36.00 | 120.00 | 156.00 |
| HELMS, SARA O | 12-21-30-5DA-0000-3740 | 36.00 | 120.00 | 156.00 |
| HELTON, JENNIFER L & HELTON, SEAN P | 08-21-31-5JU-0000-2180 | 36.00 | 120.00 | 156.00 |
| HEMPHILL, JOHN C | 07-21-31-507-0000-1620 | 36.00 | 120.00 | 156.00 |
| HENDERSON, ALAN C & PAULA | 13-21-30-5CX-0000-1350 | 36.00 | 120.00 | 156.00 |
| HENDERSON, MICHAEL P & COLLEEN | 08-21-31-5LB-0000-2020 | 36.00 | 120.00 | 156.00 |
| HENDRICKS, STACEY L & JAMES M | 07-21-31-507-0000-0110 | 36.00 | 120.00 | 156.00 |
| HENERY, CLARENCE T & TERRI | 18-21-31-5ET-0000-0350 | 36.00 | 120.00 | 156.00 |
| HENKE, FRANCES A | 18-21-31-506-0000-0750 | 36.00 | 120.00 | 156.00 |
| HENNEN, MICHAEL W & ELIZABETH | 05-21-31-503-0A00-0100 | 36.00 | 120.00 | 156.00 |
| HENNESSY, JAMES M & HELEN A | 07-21-31-5FB-0000-0250 | 36.00 | 120.00 | 156.00 |
| HENNESSY, MICHAEL & REBECCA L | 07-21-31-5FQ-0000-1020 | 36.00 | 120.00 | 156.00 |
| HENNIGAN, PAUL T & CAROL | 08-21-31-5HS-0000-0340 | 36.00 | 120.00 | 156.00 |
| HENRIQUES, SELWYN L & LUCINDA N | 06-21-31-504-0000-0510 | 36.00 | 120.00 | 156.00 |
| HENRY, JOHN L & HENRY, PATRICIA S | 07-21-31-507-0000-1220 | 36.00 | 120.00 | 156.00 |
| HENRY, JOHN L & HENRY, PATRICIA S | 07-21-31-518-0000-0950 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HENRY, PATRICK C | 05-21-31-5FZ-0000-0580 | 36.00 | 120.00 | 156.00 |
| HENSON , DONALD A & HENSON , KAROL S | 07-21-31-521-0000-0040 | 0.00 | 120.00 | 120.00 |
| HERALD, SANDRA L | 07-21-31-503-0000-0360 | 36.00 | 120.00 | 156.00 |
| HERBER, SCOTT & KYUNG | 07-21-31-511-0000-1400 | 36.00 | 120.00 | 156.00 |
| HERBERT, JUDITH V | 07-21-31-507-0000-0140 | 36.00 | 120.00 | 156.00 |
| HERBET, JAMES B & DARLENE E | 08-21-31-5JU-0000-3130 | 36.00 | 120.00 | 156.00 |
| HERDER, THOMAS J & SALLY H | 07-21-31-5GB-0000-0110 | 36.00 | 120.00 | 156.00 |
| HERMAN, ANDREA & GELINAS, MARK | 12-21-30-5DA-0000-2930 | 36.00 | 120.00 | 156.00 |
| HERMAN, JASON P | 07-21-31-506-0300-003F | 21.60 | 72.00 | 93.60 |
| HERMAN, LESLIE J | 18-21-31-513-0000-0480 | 36.00 | 120.00 | 156.00 |
| HERNAN, PATRICK J | 06-21-31-502-3700-0020 | 21.60 | 72.00 | 93.60 |
| HERNANDEZ, ANA | 07-21-31-502-0000-0460 | 36.00 | 120.00 | 156.00 |
| HERNANDEZ, ANA | 07-21-31-5FN-0000-1690 | 36.00 | 120.00 | 156.00 |
| HERNANDEZ, EDWARD S & ANN L | 12-21-30-5DA-0000-2320 | 36.00 | 120.00 | 156.00 |
| HERNANDEZ, JORGE & HERNANDEZ, ANGELA M | 08-21-31-5JU-0000-2280 | 36.00 | 120.00 | 156.00 |
| HERR, ROBERT J & HERR, NOELIA D | 07-21-31-518-0000-1300 | 36.00 | 120.00 | 156.00 |
| HERRING, FRANCES LIFE EST | 08-21-31-507-0000-0420 | 36.00 | 120.00 | 156.00 |
| HERRINGSHAW, MICHAEL & HERRINGSHAW, MONIQUE & | 13-21-30-5CX-0000-1400 | 36.00 | 120.00 | 156.00 |
| HERSMAN, TIMOTHY D & CARRIE | 08-21-31-5HS-0000-1380 | 36.00 | 120.00 | 156.00 |
| HESS, CAROL A | 07-21-31-5MS-0000-0840 | 36.00 | 120.00 | 156.00 |
| HESS, LINDA P HEIR | 08-21-31-5GT-0000-0700 | 36.00 | 120.00 | 156.00 |
| HESTER, SLOANE R | 07-21-31-505-0000-0960 | 36.00 | 120.00 | 156.00 |
| HEYING, RAYMA K | 07-21-31-507-0000-1440 | 36.00 | 120.00 | 156.00 |
| HIBBERT, AKLYS L | 07-21-31-511-0000-1420 | 36.00 | 120.00 | 156.00 |
| HICKMAN, SEAN & HICKMAN, KATHARINE M | 07-21-31-5FB-0000-0130 | 36.00 | 120.00 | 156.00 |
| HICKS, DAVID & JENNIFER | 08-21-31-5JU-0000-1620 | 36.00 | 120.00 | 156.00 |
| HICKS, DEVIN D & TINA M | 06-21-31-504-0000-0840 | 36.00 | 120.00 | 156.00 |
| HIERHOLZER, SHARYL K | 08-21-31-503-0000-0090 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HIERRO, JORGE & IDALYS | 08-21-31-5LB-0000-2400 | 36.00 | 120.00 | 156.00 |
| HIETPAS, MARK J & SMITH, SUSAN J | 05-21-31-504-0000-0840 | 36.00 | 120.00 | 156.00 |
| HIGGINS, JOSEPH E | 07-21-31-508-0000-0190 | 0.00 | 120.00 | 120.00 |
| HIGGINS, ROBERT M | 17-21-31-5FF-0000-0670 | 21.60 | 72.00 | 93.60 |
| HIGHT, ROSEMARY K LIFE EST & HIGHT, RANDELL B LIFE | 05-21-31-5MY-0A00-0730 | 36.00 | 120.00 | 156.00 |
| HILDENBRAND, KAYLOR | 07-21-31-521-0000-0010 | 0.00 | 120.00 | 120.00 |
| HILL, STEVEN M & JACQUELINE A | 08-21-31-5HS-0000-1070 | 36.00 | 120.00 | 156.00 |
| HILLMAN, RANDY E & YVONNE M | 08-21-31-5JU-0000-2060 | 36.00 | 120.00 | 156.00 |
| HINDS, ASHLEY A & HINDS, BRETT T | 08-21-31-5HS-0000-1060 | 36.00 | 120.00 | 156.00 |
| HINDS, RUSSELL A & ELIZABETH A | 08-21-31-506-0000-1010 | 36.00 | 120.00 | 156.00 |
| HINES, JUDY L | 07-21-31-506-1300-013D | 21.60 | 72.00 | 93.60 |
| HINKEL, JAMES H & PEGGY D | 08-21-31-5JU-0000-2940 | 36.00 | 120.00 | 156.00 |
| HIRT, LORI A & FLETCHER, PATRICK C | 07-21-31-5FB-0000-0240 | 36.00 | 120.00 | 156.00 |
| HIXON, BERNIE W & HIXON, THERESA P | 07-21-31-5MS-0000-0660 | 36.00 | 120.00 | 156.00 |
| HOAG, DEBORAH A & GARY D | 12-21-30-5DA-0000-3930 | 36.00 | 120.00 | 156.00 |
| HOBBS, SAMUEL C & KRISTIN L | 12-21-30-5DA-0000-3070 | 36.00 | 120.00 | 156.00 |
| HODDER, PAUL & HODDER, SARAH | 07-21-31-508-0000-0220 | 36.00 | 120.00 | 156.00 |
| HODGE, DWANA F | 13-21-30-5CX-0000-2080 | 36.00 | 120.00 | 156.00 |
| HODGE, MARY M TR | 12-21-30-5DA-0000-5280 | 36.00 | 120.00 | 156.00 |
| HODGES, KARL W & CARLA B | 13-21-30-5CX-0000-1090 | 36.00 | 120.00 | 156.00 |
| HODGES, MICHAEL P & WILMA L | 07-21-31-503-0000-0040 | 36.00 | 120.00 | 156.00 |
| HODGSON, ISABELLE M & BRAWDY, EARL R & BRAWDY, | 07-21-31-511-0000-1170 | 36.00 | 120.00 | 156.00 |
| HOEFLING, MARK V & HOEFLING, JUNE E | 08-21-31-5GA-0000-0790 | 0.00 | 120.00 | 120.00 |
| HOEKSTRA, LISA D | 07-21-31-5FB-0000-0140 | 36.00 | 120.00 | 156.00 |
| HOFFEN, JOHN W TR | 07-21-31-507-0000-0720 | 36.00 | 120.00 | 156.00 |
| HOFFIUS, EDWIN L TR | 12-21-30-5DA-0000-2490 | 36.00 | 120.00 | 156.00 |
| HOFFMAN, GEORGE J & DEBRA | 08-21-31-5JU-0000-1770 | 36.00 | 120.00 | 156.00 |
| HOFFMAN, JEFFREY W | 13-21-30-503-0000-0610 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HOFFMAN, KENT S & SHARI A | 08-21-31-504-0000-1210 | 0.00 | 120.00 | 120.00 |
| HOFFMAN, MARGARET M | 07-21-31-507-0000-1000 | 36.00 | 120.00 | 156.00 |
| HOFFMAN, THOMAS & HOFFMAN, CHERYL R | 12-21-30-5EK-0000-0590 | 36.00 | 120.00 | 156.00 |
| HOGAN, JOHN M & DONNA L | 07-21-31-519-0000-0240 | 36.00 | 120.00 | 156.00 |
| HOLBROOK, ALYSSA & HOLBROOK, DANIEL | 17-21-31-506-0000-0500 | 0.00 | 120.00 | 120.00 |
| HOLLAND, JEROME C & BETH C | 12-21-30-5DA-0000-2640 | 36.00 | 120.00 | 156.00 |
| HOLLRITH, ADAM & CHRISTINA | 05-21-31-5NF-0000-1210 | 36.00 | 120.00 | 156.00 |
| HOLLY, HENRY M & HOLLY, KATHY S | 05-21-31-5FZ-0000-0640 | 36.00 | 120.00 | 156.00 |
| HOLMES, DAVID E & HOLMES, RONALD | 12-21-30-5DA-0000-4520 | 36.00 | 120.00 | 156.00 |
| HOLMES, JENNIFER R | 13-21-30-5CX-0000-1790 | 36.00 | 120.00 | 156.00 |
| HOLMES, JOHN W & KAREN L | 08-21-31-5HS-0000-1080 | 36.00 | 120.00 | 156.00 |
| HOLMWOOD, CHERIE C | 18-21-31-501-0000-1140 | 36.00 | 120.00 | 156.00 |
| HOLODICK, GARRETT A & KRISTEN H | 08-21-31-508-0000-1530 | 0.00 | 120.00 | 120.00 |
| HOLSENBECK, DANIEL C & CLAMPITT, JOYCE A | 18-21-31-502-0000-1070 | 36.00 | 120.00 | 156.00 |
| HOLTON, MICHELLE M & HOLTON, BLAKE H | 18-21-31-506-0000-0010 | 0.00 | 120.00 | 120.00 |
| HOLZ, WALTER T & HOLZ, ANN | 12-21-30-5DA-0000-2460 | 36.00 | 120.00 | 156.00 |
| HOMAYOUN, RAMIN & ARYAPART, SHAHRZAD | 07-21-31-511-0000-1590 | 0.00 | 120.00 | 120.00 |
| HOMSUWAN, PITCHAYAPA | 07-21-31-514-0000-0370 | 36.00 | 120.00 | 156.00 |
| HONEYCUTT, CARL & KATHLEEN | 05-21-31-502-0000-0270 | 36.00 | 120.00 | 156.00 |
| HONEYCUTT, PRESTON E & DAVIS, AIRRON W | 18-21-31-506-0000-0350 | 36.00 | 120.00 | 156.00 |
| HONIG, RONALD G & P | 08-21-31-504-0000-1430 | 36.00 | 120.00 | 156.00 |
| HOPE, JOHN & HOPE, JAIME | 08-21-31-5HS-0000-0500 | 36.00 | 120.00 | 156.00 |
| HOPKINS, MICHAEL W & JESSICA W | 07-21-31-507-0000-0430 | 0.00 | 120.00 | 120.00 |
| HOPKINS, RONALD W & HOPKINS, NANCY C | 08-21-31-5JU-0000-2050 | 36.00 | 120.00 | 156.00 |
| HOPKINS, STEPHEN W | 18-21-31-511-0000-0470 | 36.00 | 120.00 | 156.00 |
| HOPPER, DAVID A & HOPPER, STEPHEN C | 07-21-31-506-1700-017B | 21.60 | 72.00 | 93.60 |
| HORAN, JOHN P & JOETTE Y | 08-21-31-5GT-0000-0230 | 36.00 | 120.00 | 156.00 |
| HORKY, PHILIP & HORKY, MICHELE | 07-21-31-507-0000-0400 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HORN, MARY I | 07-21-31-516-0000-0370 | 36.00 | 120.00 | 156.00 |
| HORN, MATTHEW H & HORN, SAMANTHA C | 05-21-31-504-0000-1040 | 36.00 | 120.00 | 156.00 |
| HORNBERGER, BOYCE A TR & HORNBERGER, VIRGINIA TR | 08-21-31-5JU-0000-1520 | 36.00 | 120.00 | 156.00 |
| HORNE, RICHARD L & ANN L | 05-21-31-5NF-0000-1230 | 36.00 | 120.00 | 156.00 |
| HORNER, ANNETTE L & JOHN G | 12-21-30-5DA-0000-3880 | 36.00 | 120.00 | 156.00 |
| HORNER, CARL S & HELANE M | 18-21-31-513-0000-0430 | 36.00 | 120.00 | 156.00 |
| HORTON, THOMAS N | 12-21-30-5EK-0000-0200 | 36.00 | 120.00 | 156.00 |
| HOUSAND, CONRAD J & LYNNE G | 18-21-31-5ET-0000-0480 | 36.00 | 120.00 | 156.00 |
| HOUSTON, JOHN R & EDITH D | 07-21-31-5FQ-0000-0970 | 36.00 | 120.00 | 156.00 |
| HOWARD, JAKE P & VIGILANTE, JENNFIER M | 12-21-30-5DA-0000-5450 | 36.00 | 120.00 | 156.00 |
| HOWARD, THOMAS G & MARY E | 07-21-31-502-0000-0760 | 36.00 | 120.00 | 156.00 |
| HOWELL , DANIEL P | 12-21-30-5DA-0000-3390 | 36.00 | 120.00 | 156.00 |
| HOWELL, CATHY J & RICHARD | 06-21-31-504-0000-0500 | 36.00 | 120.00 | 156.00 |
| HOWELL, DIANA M | 07-21-31-510-0000-0910 | 36.00 | 120.00 | 156.00 |
| HOYAS, STEVEN LIFE EST & HOYAS, AUDREY S LIFE EST | 12-21-30-5DA-0000-3090 | 36.00 | 120.00 | 156.00 |
| HPA BORROWER 2016-1 LLC | 17-21-31-505-0000-0060 | 36.00 | 120.00 | 156.00 |
| HPA BORROWER 2019-2 LLC | 12-21-30-5DA-0000-6000 | 36.00 | 120.00 | 156.00 |
| HPA II BORROWER 2019-1 LLC | 07-21-31-502-0000-0800 | 36.00 | 120.00 | 156.00 |
| HSU, DAVID C & LU, TAN CONCHITA | 07-21-31-518-0000-0570 | 36.00 | 120.00 | 156.00 |
| HUANG, ZHEN & GUAN, MIN | 07-21-31-5MS-0000-0910 | 36.00 | 120.00 | 156.00 |
| HUBBARD, JOSEPH P LIFE EST & HUBBARD, MICHELLE C | 07-21-31-5FQ-0000-0980 | 36.00 | 120.00 | 156.00 |
| HUBBS, DAVID & GWENDOLYN | 13-21-30-5CX-0000-1480 | 0.00 | 120.00 | 120.00 |
| HUBER, STEPHEN JR & HUBER, VANESSA | 07-21-31-518-0000-0560 | 36.00 | 120.00 | 156.00 |
| HUDDLESTON, ELIZABETH & HARDEN, MARK S | 07-21-31-507-0000-0180 | 36.00 | 120.00 | 156.00 |
| HUDSON, KIMBERLY | 18-21-31-511-0000-0140 | 36.00 | 120.00 | 156.00 |
| HUDSPETH, EVELYN | 07-21-31-516-0000-0340 | 36.00 | 120.00 | 156.00 |
| HUERFANO, CONSOLACION L | 07-21-31-5FN-0000-1800 | 36.00 | 120.00 | 156.00 |
| HUERTA, JENNIE TR | 07-21-31-5FN-0000-1940 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| HUFF, STUART & HUFF, STEPHANIE | 08-21-31-5JU-0000-3010 | 36.00 | 120.00 | 156.00 |
| HUGH, SAM PAUL & DEBRA F | 08-21-31-5GT-0000-0510 | 36.00 | 120.00 | 156.00 |
| HUGHES, JANET R TR | 12-21-30-5DA-0000-4340 | 0.00 | 120.00 | 120.00 |
| HUGHES, SUSAN G | 18-21-31-506-0000-0360 | 0.00 | 120.00 | 120.00 |
| HUGHLEY, KENNETH B & PEGGY A | 12-21-30-5DA-0000-4740 | 36.00 | 120.00 | 156.00 |
| HUGHSTON, DOUGLAS H | 07-21-31-5GY-0400-0020 | 21.60 | 72.00 | 93.60 |
| HULME, MICHAEL E & HULME, PATRICIA L | 07-21-31-510-0000-0400 | 36.00 | 120.00 | 156.00 |
| HULSEY, JACKIE ENH LIFE EST & HULSEY, ANDREW ENH | 07-21-31-513-0000-0060 | 36.00 | 120.00 | 156.00 |
| HUNGERLAND, MICHAEL E & BRIDGET | 12-21-30-5DA-0000-4820 | 36.00 | 120.00 | 156.00 |
| HUNT, JAMES C ENH LIFE EST & HUNT, FLOYCE J ENH | 07-21-31-510-0000-0600 | 36.00 | 120.00 | 156.00 |
| HURCADES, LEONEL | 07-21-31-5FB-0000-0550 | 36.00 | 120.00 | 156.00 |
| HURNOLVICH, MARY | 07-21-31-518-0000-0790 | 36.00 | 120.00 | 156.00 |
| HURST, DOMINICA R | 07-21-31-517-0000-1550 | 36.00 | 120.00 | 156.00 |
| HURTADO, JANNETH A | 07-21-31-505-0000-1230 | 36.00 | 120.00 | 156.00 |
| HUSKEY, SAM E & LOWRY, CAITLIN D | 07-21-31-518-0000-0630 | 36.00 | 120.00 | 156.00 |
| HUSTON, PAUL & HUSTON, ROBERTA | 05-21-31-5MY-0B00-0910 | 36.00 | 120.00 | 156.00 |
| HUTCHESON, MARY E & HUTCHESON, LINDA D | 08-21-31-5JU-0000-1610 | 36.00 | 120.00 | 156.00 |
| HUTCHINSON, SCOTT R & SHARYN | 17-21-31-501-0000-0020 | 36.00 | 120.00 | 156.00 |
| HUTH, TREVOR L JR CO-TRS & HUTH, BETSY M CO-TRS | 05-21-31-5FZ-0000-0590 | 36.00 | 120.00 | 156.00 |
| HUX, WILLIAM P & SANDRA K | 08-21-31-5HS-0000-0660 | 36.00 | 120.00 | 156.00 |
| HYNES, MICHAEL A & JULIE A | 08-21-31-5LA-0000-1810 | 36.00 | 120.00 | 156.00 |
| HYSELL, VERNON D & HYSSELL, OR SANDRA | 17-21-31-501-0000-0220 | 36.00 | 120.00 | 156.00 |
| HYUST, RODNEY L & HYUST, LINDA D | 07-21-31-521-0000-0410 | 0.00 | 120.00 | 120.00 |
| IBOLD, DONALD C & DANA S | 07-21-31-518-0000-0900 | 36.00 | 120.00 | 156.00 |
| IGLER, JOHN M & IGLER, TONI | 12-21-30-5EK-0000-0120 | 36.00 | 120.00 | 156.00 |
| IGLESIAS, JESUS S & ANA M | 17-21-31-501-0000-0280 | 36.00 | 120.00 | 156.00 |
| IH3 PROP FL LP | 07-21-31-516-0000-0350 | 36.00 | 120.00 | 156.00 |
| IH5 PROP FL LP | 07-21-31-507-0000-1580 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| IH6 PROPERTY FL LP | 07-21-31-515-0000-1160 | 36.00 | 120.00 | 156.00 |
| INDRUNAS, DOUGLAS | 07-21-31-5GY-2400-0040 | 21.60 | 72.00 | 93.60 |
| INDRUNAS, DOUGLAS P | 07-21-31-506-0700-007D | 21.60 | 72.00 | 93.60 |
| INDRUNAS, DOUGLAS P & KELLI K | 07-21-31-5GB-0000-0210 | 36.00 | 120.00 | 156.00 |
| INDRUNAS, DOULGAS P | 07-21-31-5GY-0800-0030 | 21.60 | 72.00 | 93.60 |
| INGOGLIA, JOHN R LIFE EST | 07-21-31-5FB-0000-0480 | 36.00 | 120.00 | 156.00 |
| IRBY, JOHN T & ROSE D | 07-21-31-5MS-0000-0890 | 36.00 | 120.00 | 156.00 |
| IRWIN, ERIN L | 07-21-31-510-0000-0950 | 36.00 | 120.00 | 156.00 |
| IRWINE, ROBERT L TR & IRWINE, ANALISA TR | 05-21-31-503-0A00-0040 | 36.00 | 120.00 | 156.00 |
| ISAACS, BRADLEY M LIFE EST & ISAACS, JORDANA M | 07-21-31-5GB-0000-0610 | 36.00 | 120.00 | 156.00 |
| ISEMAN, ANDREW J & ANDREA J | 07-21-31-507-0000-1990 | 36.00 | 120.00 | 156.00 |
| ISHAK, JANET & SHERIF | 07-21-31-511-0000-1280 | 36.00 | 120.00 | 156.00 |
| ISRAEL, MARTIN A & ISRAEL, JASON & ISRAEL, ANDREW | 08-21-31-5JU-0000-2340 | 36.00 | 120.00 | 156.00 |
| IVETIC, ROBYN D | 07-21-31-514-0000-0150 | 36.00 | 120.00 | 156.00 |
| JACKSON, DAVID L & SARA L | 07-21-31-5FN-0000-1540 | 36.00 | 120.00 | 156.00 |
| JACKSON, JOANN E & ALLISON M | 17-21-31-5FF-0000-0420 | 0.00 | 120.00 | 120.00 |
| JACKSON, MIN C GDN | 07-21-31-505-0000-1130 | 36.00 | 120.00 | 156.00 |
| JACKSON, NICOLE E & JACKSON, CHRISTOPHER A | 06-21-31-505-0000-0130 | 0.00 | 120.00 | 120.00 |
| JACKSON, WHITNEY | 06-21-31-502-2900-0060 | 21.60 | 72.00 | 93.60 |
| JACKSON, WHITNEY E | 06-21-31-502-3100-0050 | 21.60 | 72.00 | 93.60 |
| JACOBS, DAVID A | 07-21-31-507-0000-1850 | 36.00 | 120.00 | 156.00 |
| JACOBS, ILENE G TR | 07-21-31-510-0000-0300 | 36.00 | 120.00 | 156.00 |
| JACOBS, JASON J & SHANNON L | 08-21-31-5GT-0000-0730 | 36.00 | 120.00 | 156.00 |
| JACOBS, ROBERT M & JOYCE C | 08-21-31-5GT-0000-0710 | 36.00 | 120.00 | 156.00 |
| JACOBSON, RICHARD & MICHIKO Y | 08-21-31-503-0000-0420 | 36.00 | 120.00 | 156.00 |
| JACOBY, HARVEY & JANICE J | 07-21-31-503-0000-0530 | 36.00 | 120.00 | 156.00 |
| JAEB, JULIE S TR | 07-21-31-517-0000-1520 | 36.00 | 120.00 | 156.00 |
| JAFFE, DAVID A & LYNNE D | 17-21-31-501-0000-0070 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| JAGDEO, PETER & JAGDEO, KRISTIE L | 12-21-30-5DA-0000-3190 | 0.00 | 120.00 | 120.00 |
| JAHNS, WALDEMAR W & MARGUERITE | 07-21-31-511-0000-1390 | 36.00 | 120.00 | 156.00 |
| JAIME, HECOTR & DIANA | 07-21-31-5MW-0000-0020 | 36.00 | 120.00 | 156.00 |
| JAKUBCIN, KYLE | 07-21-31-521-0000-0030 | 0.00 | 120.00 | 120.00 |
| JAMES , KIM F & JAMES , THOMAS B | 13-21-30-5CX-0000-1860 | 36.00 | 120.00 | 156.00 |
| JAMES, RODNEY & ELIZABETH | 18-21-31-507-0000-0050 | 36.00 | 120.00 | 156.00 |
| JAMIESON, ROBERT M | 07-21-31-517-0000-1540 | 36.00 | 120.00 | 156.00 |
| JANN, GREGORY J & JANN, BRENDA L | 13-21-30-5CX-0000-0970 | 36.00 | 120.00 | 156.00 |
| JAROLIM, JOHN | 18-21-31-506-0000-0480 | 36.00 | 120.00 | 156.00 |
| JARRETT, YVONNE A | 07-21-31-506-0100-001E | 21.60 | 72.00 | 93.60 |
| JASKULSKI, CHRISTOPHER P & JASKULSKI, MEGA | 05-21-31-5NF-0000-1200 | 36.00 | 120.00 | 156.00 |
| JASPER, LAWRENCE N & SHELLEY E | 07-21-31-5FN-0000-1590 | 36.00 | 120.00 | 156.00 |
| JAWEED, ANITA | 07-21-31-5GY-1500-0040 | 21.60 | 72.00 | 93.60 |
| JAYNES ROBERT S & BARBARA L | 12-21-30-5DA-0000-2700 | 36.00 | 120.00 | 156.00 |
| JAYNES, GREGORY C & CAROL A | 08-21-31-5JU-0000-2030 | 36.00 | 120.00 | 156.00 |
| JEAN-CHARLES, GUTTERIDGE & NADIE | 18-21-31-5ET-0000-0010 | 36.00 | 120.00 | 156.00 |
| JENAU, HANS W & ROSEMARIE V | 08-21-31-507-0000-0380 | 36.00 | 120.00 | 156.00 |
| JENKINS, HEATHER D | 13-21-30-503-0000-0310 | 36.00 | 120.00 | 156.00 |
| JENKINS, YVETTE A | 07-21-31-518-0000-0760 | 36.00 | 120.00 | 156.00 |
| JENSEN, CHAD W ENH LIFE EST & JENSEN, JOANNA M ENH | 07-21-31-511-0000-1990 | 36.00 | 120.00 | 156.00 |
| JENSEN, LINDA D & CHARLES T | 18-21-31-511-0000-0220 | 36.00 | 120.00 | 156.00 |
| JENSEN, MATHEW B & JENSEN, MARISSA A | 08-21-31-5HS-0000-1120 | 0.00 | 120.00 | 120.00 |
| JENSEN, SHAWN K | 07-21-31-506-0600-006B | 21.60 | 72.00 | 93.60 |
| JERDON, CAROLYN E & JERDON, HERMAN L | 07-21-31-510-0000-0850 | 36.00 | 120.00 | 156.00 |
| JERMAN, RICHARD A TR | 08-21-31-504-0000-1010 | 36.00 | 120.00 | 156.00 |
| JERMANN, SANDRA & FRANK | 06-21-31-502-4000-0030 | 21.60 | 72.00 | 93.60 |
| JESSEN, CHRISTOPHER & CARRIE B | 08-21-31-504-0000-0780 | 36.00 | 120.00 | 156.00 |
| JEWETT, CARL D & TERI L | 05-21-31-5MY-0B00-0850 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| JEWETT, SCOTT G & JENNIFER H | 13-21-30-503-0000-0490 | 36.00 | 120.00 | 156.00 |
| JIMENEZ, CONCEPCION S & IVETTE | 12-21-30-5EK-0000-0540 | 36.00 | 120.00 | 156.00 |
| JOBIN, RICHARD R & PAULA B | 12-21-30-5DA-0000-4210 | 36.00 | 120.00 | 156.00 |
| JOHANNESSEN, CATHERINE & JOHANNESSEN, RICHARD | 05-21-31-5FY-0000-0180 | 36.00 | 120.00 | 156.00 |
| JOHANSSON, HENRY O CO-TRS & JOHANSSON, DAISY J | 17-21-31-501-0000-0190 | 36.00 | 120.00 | 156.00 |
| JOHNS, DAVID F & JOHNS, SARA B | 07-21-31-501-0000-0030 | 36.00 | 120.00 | 156.00 |
| JOHNS, HARRY D & YVONNE K | 08-21-31-507-0000-0290 | 36.00 | 120.00 | 156.00 |
| JOHNSON , GERALD L JR & BRUNELLO, ANDREA L | 06-21-31-504-0000-0900 | 36.00 | 120.00 | 156.00 |
| JOHNSON, ANDREW K & HALLIE | 08-21-31-5LB-0000-2260 | 36.00 | 120.00 | 156.00 |
| JOHNSON, BRUCE C & JUDY L | 06-21-31-502-3100-0010 | 21.60 | 72.00 | 93.60 |
| JOHNSON, CARLA E | 07-21-31-506-0800-008A | 21.60 | 72.00 | 93.60 |
| JOHNSON, CHARLES F & CHARLOTTE B | 08-21-31-5LA-0000-1450 | 36.00 | 120.00 | 156.00 |
| JOHNSON, DAVID P & MARCIA A | 05-21-31-5NF-0000-1500 | 36.00 | 120.00 | 156.00 |
| JOHNSON, JAMES B & CARMELIA B | 12-21-30-5DA-0000-3920 | 36.00 | 120.00 | 156.00 |
| JOHNSON, JEFFREY L & JACKIE C | 08-21-31-504-0000-0790 | 36.00 | 120.00 | 156.00 |
| JOHNSON, JENNIFER | 13-21-30-503-0000-0640 | 0.00 | 120.00 | 120.00 |
| JOHNSON, JOHN D & PATRICIA W | 07-21-31-5MS-0000-1160 | 36.00 | 120.00 | 156.00 |
| JOHNSON, JOHN J & CATHY A | 08-21-31-503-0000-0550 | 36.00 | 120.00 | 156.00 |
| JOHNSON, JOYCE A | 07-21-31-503-0000-0450 | 36.00 | 120.00 | 156.00 |
| JOHNSON, KARL G & TERESA | 08-21-31-505-0000-0100 | 36.00 | 120.00 | 156.00 |
| JOHNSON, KJEL A & CHRISTINE C | 07-21-31-5GB-0000-0580 | 36.00 | 120.00 | 156.00 |
| JOHNSON, LESLIE | 17-21-31-5FF-0000-0150 | 21.60 | 72.00 | 93.60 |
| JOHNSON, LESTER & INNOCENT, LISSA M | 08-21-31-5JU-0000-2380 | 36.00 | 120.00 | 156.00 |
| JOHNSON, MARY N | 07-21-31-507-0000-2270 | 36.00 | 120.00 | 156.00 |
| JOHNSON, MAXINE L | 08-21-31-505-0000-0180 | 36.00 | 120.00 | 156.00 |
| JOHNSON, PETER H | 05-21-31-503-0A00-0240 | 36.00 | 120.00 | 156.00 |
| JOHNSON, RICHARD G & BARBARA J | 08-21-31-507-0000-0020 | 36.00 | 120.00 | 156.00 |
| JOHNSON, SAMUEL H & JEAN V | 05-21-31-5FZ-0000-0500 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| JOHNSON, SUSAN J | 07-21-31-5GY-0100-0060 | 21.60 | 72.00 | 93.60 |
| JOHNSON, T J & MARY O | 13-21-30-503-0000-0300 | 36.00 | 120.00 | 156.00 |
| JOHNSON, TED D & ELAINE L | 12-21-30-5DA-0000-2720 | 36.00 | 120.00 | 156.00 |
| JOHNSON, TERRY W TR & JOHNSON, ROXANNE N TR | 07-21-31-5FN-0000-2440 | 36.00 | 120.00 | 156.00 |
| JOHNSON, TODD C & CARES, ALISON C | 08-21-31-5HS-0000-0090 | 36.00 | 120.00 | 156.00 |
| JOHNSTON, ERIC S | 07-21-31-507-0000-1180 | 0.00 | 120.00 | 120.00 |
| JOHNSTON, LAWRENCE W & ELLEN M | 08-21-31-502-0000-0870 | 36.00 | 120.00 | 156.00 |
| JONAS, JENNIFER L CO-TRS & MARLETTE, JAUDON E | 08-21-31-5JU-0000-2130 | 36.00 | 120.00 | 156.00 |
| JONES, CHERE Z | 06-21-31-502-2800-0010 | 0.00 | 72.00 | 72.00 |
| JONES, DAVID T & NANCY B | 08-21-31-504-0000-0900 | 36.00 | 120.00 | 156.00 |
| JONES, DENNIS M | 12-21-30-5DA-0000-2910 | 36.00 | 120.00 | 156.00 |
| JONES, DONALD H & BRENDA H | 08-21-31-5JU-0000-2780 | 36.00 | 120.00 | 156.00 |
| JONES, DUSTIN & CINDY | 17-21-31-501-0000-0210 | 36.00 | 120.00 | 156.00 |
| JONES, ELAINE N & JONES, MICHAEL D | 17-21-31-5FF-0000-0510 | 36.00 | 120.00 | 156.00 |
| JONES, ELIZABETH A & KERR, DAVID L | 05-21-31-504-0000-0680 | 36.00 | 120.00 | 156.00 |
| JONES, JAMES C & CHERYL R | 08-21-31-5LA-0000-1780 | 36.00 | 120.00 | 156.00 |
| JONES, JOSEPH M & LETHA F | 07-21-31-5FB-0000-0720 | 36.00 | 120.00 | 156.00 |
| JONES, KARYN D | 07-21-31-521-0000-0020 | 0.00 | 120.00 | 120.00 |
| JONES, MARY L & JONES, ALAN E | 07-21-31-518-0000-0040 | 0.00 | 120.00 | 120.00 |
| JONES, TIMOTHY A & TRACY M | 08-21-31-5GT-0000-0530 | 36.00 | 120.00 | 156.00 |
| JOOS, NICHOLAS S & JOOS, LINDSAY B | 07-21-31-518-0000-0410 | 36.00 | 120.00 | 156.00 |
| JORDAN, BOBBY L CO-TRS & RAWLINS, REKONDA CO-TRS | 07-21-31-506-1400-014E | 21.60 | 72.00 | 93.60 |
| JORDAN, DEBRA | 07-21-31-5FN-0000-1280 | 36.00 | 120.00 | 156.00 |
| JORDAN, MARCUS A & JORDAN, TIFFANY M | 07-21-31-507-0000-1890 | 36.00 | 120.00 | 156.00 |
| JOSEPH, ROBERT & NATALIE A | 08-21-31-5LA-0000-1880 | 36.00 | 120.00 | 156.00 |
| JOSHI, ARUN D & TARU A | 12-21-30-5DA-0000-5570 | 0.00 | 120.00 | 120.00 |
| JOVIK, MILOVAN | 18-21-31-506-0000-0400 | 36.00 | 120.00 | 156.00 |
| JOVIK, MILOVAN & SNEZANA | 18-21-31-501-0000-1120 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| JOYCE, GARY D & JOYCE, DINA | 07-21-31-5FN-0000-1460 | 36.00 | 120.00 | 156.00 |
| JUBERT, GEORGE W & THEATA J | 12-21-30-5DA-0000-4070 | 36.00 | 120.00 | 156.00 |
| JUDD, CYNTHIA | 06-21-31-502-3000-0050 | 21.60 | 72.00 | 93.60 |
| JUGE, MATTHEW K & SUSAN W | 08-21-31-5GT-0000-0290 | 36.00 | 120.00 | 156.00 |
| JUHL, SHARON K & DOLAN, PENNY A | 07-21-31-5FB-0000-0750 | 36.00 | 120.00 | 156.00 |
| JULIN, TANIA M & JOSHUA | 07-21-31-507-0000-1980 | 36.00 | 120.00 | 156.00 |
| JUNIKU, CLIRIM & AIDA | 07-21-31-511-0000-1180 | 36.00 | 120.00 | 156.00 |
| KADRICHU, ARMAND & DEVINA | 08-21-31-5GT-0000-0880 | 36.00 | 120.00 | 156.00 |
| KAEHLER, CINDY J | 07-21-31-510-0000-0710 | 0.00 | 120.00 | 120.00 |
| KAHANEK, ROSEMARY | 07-21-31-5FN-0000-1420 | 36.00 | 120.00 | 156.00 |
| KAHN, WILLIAM R TR & KAHN, BEVERLY E TR | 07-21-31-507-0000-0580 | 36.00 | 120.00 | 156.00 |
| KAIRYS, LETHA M & COURECH, SUSAN K | 07-21-31-516-0000-0270 | 36.00 | 120.00 | 156.00 |
| KALICKI, ADAM J & JULIE R | 12-21-30-5DA-0000-5970 | 0.00 | 120.00 | 120.00 |
| KALICKI, BARBARA & KALICKI, ADAM & KALICKI, JULIE | 07-21-31-506-1100-011F | 21.60 | 72.00 | 93.60 |
| KALKBRENNER, AMY | 17-21-31-5FF-0000-0540 | 21.60 | 72.00 | 93.60 |
| KALLUS, EVA | 07-21-31-511-0000-1520 | 36.00 | 120.00 | 156.00 |
| KAMEL, EHAB S & ANTONUS, RAGWA M | 07-21-31-518-0000-0370 | 36.00 | 120.00 | 156.00 |
| KAMINSKI, BEATA | 08-21-31-5GT-0000-0040 | 36.00 | 120.00 | 156.00 |
| KAMINSKI, GEORGE | 07-21-31-5FQ-0000-1620 | 36.00 | 120.00 | 156.00 |
| KAMINSKI, LINDA & ROBERT N | 12-21-30-5DA-0000-3810 | 36.00 | 120.00 | 156.00 |
| KAMINSKI, TIFFANY N | 05-21-31-502-0000-0210 | 36.00 | 120.00 | 156.00 |
| KAMMEL, ROBERT R & STACEY K | 07-21-31-508-0000-0550 | 36.00 | 120.00 | 156.00 |
| KAMPHAUS, JANET E TR | 05-21-31-5FY-0000-0150 | 0.00 | 120.00 | 120.00 |
| KANDZER, RONALD S & JUDITH F | 18-21-31-502-0000-2030 | 21.60 | 72.00 | 93.60 |
| KANE, ROBERT F & KANE, DONNA J | 06-21-31-502-2500-0010 | 0.00 | 72.00 | 72.00 |
| KANER, YOSEF & KANER, DOLORES | 18-21-31-501-0000-1230 | 36.00 | 120.00 | 156.00 |
| KANISTRAS, JENNIFER | 08-21-31-504-0000-0970 | 0.00 | 120.00 | 120.00 |
| KANSOL, C DELAINE | 06-21-31-504-0000-0720 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KANSOL, HARVEY L TR | 05-21-31-503-0B00-1000 | 36.00 | 120.00 | 156.00 |
| KAPADIA, AMIT & KAPADIA, DIPA | 05-21-31-5MY-0B00-0990 | 36.00 | 120.00 | 156.00 |
| KAPKE, KEVIN S & ALISON T | 17-21-31-506-0000-0400 | 36.00 | 120.00 | 156.00 |
| KAPLAN, HELEN S & ALI, NICHOLAS J | 06-21-31-503-0000-0030 | 36.00 | 120.00 | 156.00 |
| KAPROW, MARISSA A | 07-21-31-501-0000-0300 | 36.00 | 120.00 | 156.00 |
| KAPROW, MAURICE S TR | 12-21-30-5DA-0000-5120 | 36.00 | 120.00 | 156.00 |
| KAPROW, PHILIP S | 12-21-30-5DA-0000-5380 | 36.00 | 120.00 | 156.00 |
| KAR, SUJIT | 08-21-31-5HS-0000-1130 | 36.00 | 120.00 | 156.00 |
| KARMIK, ROBERT W & JANICE | 07-21-31-5MS-0000-0630 | 36.00 | 120.00 | 156.00 |
| KARR, CLARK R & PATRICIA H | 12-21-30-5DA-0000-3380 | 36.00 | 120.00 | 156.00 |
| KASPER, THOMAS P & LINDA L | 07-21-31-5MS-0000-0640 | 36.00 | 120.00 | 156.00 |
| KASSIS, KHALED E & KASSIS, SAMER E & KASSIS, WAEL | 07-21-31-5GY-1900-0040 | 21.60 | 72.00 | 93.60 |
| KASSIS, KHALED E & VICTORIA S | 06-21-31-502-3200-0050 | 21.60 | 72.00 | 93.60 |
| KASTORY, MARILYN D TR | 05-21-31-504-0000-0740 | 36.00 | 120.00 | 156.00 |
| KATZ, SUSAN | 07-21-31-501-0000-0110 | 36.00 | 120.00 | 156.00 |
| KAVENAGH, BRUCE E LIFE EST & KAVENAGH, CHRISTINA L | 07-21-31-515-0000-1250 | 36.00 | 120.00 | 156.00 |
| KAWWA, MOUSA | 05-21-31-5NF-0000-1450 | 36.00 | 120.00 | 156.00 |
| KAZAKA, JEFFREY L & ELIZABETH | 08-21-31-5LA-0000-1790 | 36.00 | 120.00 | 156.00 |
| KAZI, PATRICIA A | 07-21-31-5MS-0000-1190 | 36.00 | 120.00 | 156.00 |
| KEARLEY, DENNIS | 12-21-30-5DA-0000-3710 | 36.00 | 120.00 | 156.00 |
| KEARNEY, KEVIN D & RONNY M | 12-21-30-5EK-0000-0480 | 36.00 | 120.00 | 156.00 |
| KEARNS, KEVIN & JADA D | 08-21-31-507-0000-0430 | 36.00 | 120.00 | 156.00 |
| KEELER, CAROL LIFE EST & KEELER, F LAURENCE LIFE | 12-21-30-5DA-0000-3120 | 36.00 | 120.00 | 156.00 |
| KEELER, JAMES S & JULIE F | 06-21-31-504-0000-0860 | 0.00 | 120.00 | 120.00 |
| KEELER, KATHERINE M & KEELER, ADAM R | 08-21-31-5LA-0000-1870 | 36.00 | 120.00 | 156.00 |
| KEELY, MARK | 08-21-31-5JU-0000-1530 | 36.00 | 120.00 | 156.00 |
| KEEN, CHRISTOPHER & TERESA | 07-21-31-5GB-0000-0240 | 36.00 | 120.00 | 156.00 |
| KEEN, DAVID M ENH LIFE EST & KEEN, CATHERINE C ENH | 06-21-31-504-0000-0650 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KEESEE, DOFF D & MARCIA A | 17-21-31-506-0000-0490 | 36.00 | 120.00 | 156.00 |
| KEITER, DERON A & LINDA A | 12-21-30-5DA-0000-2800 | 36.00 | 120.00 | 156.00 |
| KEKE, BRUNO | 07-21-31-5GY-1600-0030 | 0.00 | 72.00 | 72.00 |
| KEKE, BRUNO | 07-21-31-5GY-2000-0020 | 21.60 | 72.00 | 93.60 |
| KELL, SEAN M | 07-21-31-5JV-0P00-0040 | 21.60 | 72.00 | 93.60 |
| KELLER, NOEL S & KELLER, SONYA | 18-21-31-513-0000-0360 | 36.00 | 120.00 | 156.00 |
| KELLEY, DAVID L & BECKY P | 12-21-30-5DA-0000-3110 | 36.00 | 120.00 | 156.00 |
| KELLEY, LISA, HUGH A & GRACE | 05-21-31-502-0000-0020 | 36.00 | 120.00 | 156.00 |
| KELLCUT, SUSAN L ENH LIFE EST | 07-21-31-507-0000-0490 | 36.00 | 120.00 | 156.00 |
| KELLIS, WILLIAM & KELLIS, AMANDA | 05-21-31-502-0000-0340 | 36.00 | 120.00 | 156.00 |
| KELLMANN, KEITH | 08-21-31-508-0000-1480 | 0.00 | 120.00 | 120.00 |
| KELLOG, KELLEY H & HUGHES, JEFFERY E & CARULLO, | 07-21-31-507-0000-0030 | 36.00 | 120.00 | 156.00 |
| KELLY, CHARLES P | 17-21-31-5FF-0000-0480 | 21.60 | 72.00 | 93.60 |
| KELLY, PATRICK J & SHAWN C | 07-21-31-511-0000-1080 | 36.00 | 120.00 | 156.00 |
| KEMP, HERAL A & KEMP, BEVERLY R | 07-21-31-518-0000-0700 | 36.00 | 120.00 | 156.00 |
| KENEALLY, BARBARA N TR | 17-21-31-5FF-0000-0360 | 36.00 | 120.00 | 156.00 |
| KENFIELD, BRIAN A & KENFIELD, KRYSTLE R | 07-21-31-507-0000-1680 | 36.00 | 120.00 | 156.00 |
| KENNEDY, CAROLINE B | 13-21-30-5CX-0000-2200 | 36.00 | 120.00 | 156.00 |
| KENNEDY, JACLYN L & JOHN F | 05-21-31-5NF-0000-1140 | 36.00 | 120.00 | 156.00 |
| KENNEDY, JAMES D & HEIDI L | 12-21-30-5DA-0000-4900 | 36.00 | 120.00 | 156.00 |
| KENNEDY, JOHN E & KENNEDY, EMILY C | 07-21-31-503-0000-0240 | 36.00 | 120.00 | 156.00 |
| KENNEDY, MICHAEL J & ANALEXIS | 08-21-31-504-0000-0960 | 36.00 | 120.00 | 156.00 |
| KENNEDY, SONIA TR | 08-21-31-5GT-0000-0160 | 0.00 | 120.00 | 120.00 |
| KENNEDY, STEPHEN D & NANCY F | 07-21-31-5MW-0000-0110 | 36.00 | 120.00 | 156.00 |
| KENNEY, JAMES F | 07-21-31-503-0000-0390 | 36.00 | 120.00 | 156.00 |
| KENNY, MARY A | 08-21-31-5GT-0000-0580 | 36.00 | 120.00 | 156.00 |
| KENSLER, DANIEL L & NANCY R | 07-21-31-513-0000-0220 | 36.00 | 120.00 | 156.00 |
| KENT, PHYLLIS S | 07-21-31-5GY-1300-0050 | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KENYON, JOLENE V | 07-21-31-502-0000-0730 | 36.00 | 120.00 | 156.00 |
| KERBELIS, PAUL & GINA | 08-21-31-5GA-0000-0940 | 36.00 | 120.00 | 156.00 |
| KERR, DAVID L & JONES, ELIZABETH A | 05-21-31-502-0000-0060 | 36.00 | 120.00 | 156.00 |
| KERSHAW, STEVEN & NANCY M | 07-21-31-5GY-0200-0010 | 21.60 | 72.00 | 93.60 |
| KERSHAW, STEVEN & NANCY M | 08-21-31-506-0000-1200 | 36.00 | 120.00 | 156.00 |
| KERSZULIS, WALTER J & JOANNE F | 08-21-31-5GT-0000-0690 | 36.00 | 120.00 | 156.00 |
| KESSINGER, PAULA M & KESSINGER, JOHN P | 07-21-31-508-0000-0830 | 36.00 | 120.00 | 156.00 |
| KEWLEY, DAVID G & CAROL A | 12-21-30-5EK-0000-0660 | 36.00 | 120.00 | 156.00 |
| KHEMLANI, MOTI T & CELESTE S | 13-21-30-5CX-0000-1270 | 36.00 | 120.00 | 156.00 |
| KHOSHESPERAM, JAVAD & KHOSHESPERAM, HOSHYAR | 18-21-31-5ET-0000-0380 | 36.00 | 120.00 | 156.00 |
| KIELY, MADELINE | 07-21-31-520-0000-0250 | 36.00 | 120.00 | 156.00 |
| KIERSTEAD, CAROL A | 05-21-31-503-0C00-0490 | 36.00 | 120.00 | 156.00 |
| KIESEL, PAUL E | 07-21-31-506-1600-016E | 21.60 | 72.00 | 93.60 |
| KIGHT, VICKI J | 07-21-31-5GY-0800-0010 | 21.60 | 72.00 | 93.60 |
| KILMER, ANGELA MIA & MARK A | 17-21-31-506-0000-0390 | 0.00 | 120.00 | 120.00 |
| KINCAID, CHRISTOPHER A & MELISSA | 12-21-30-5DA-0000-3680 | 36.00 | 120.00 | 156.00 |
| KING, BRENDA C | 07-21-31-518-0000-0650 | 36.00 | 120.00 | 156.00 |
| KING, ELIZABETH G ENH LIFE EST | 07-21-31-521-0000-0180 | 0.00 | 120.00 | 120.00 |
| KING, GLADYS S & BUSHEY, JOHN R | 07-21-31-5FB-0000-0210 | 36.00 | 120.00 | 156.00 |
| KING, MARVIN F & MARGARET S | 12-21-30-5DA-0000-4360 | 36.00 | 120.00 | 156.00 |
| KING, MICHAEL S | 18-21-31-511-0000-0010 | 36.00 | 120.00 | 156.00 |
| KING, TREVOR | 05-21-31-504-0000-0710 | 36.00 | 120.00 | 156.00 |
| KINGMA, THOMAS K & KINGMA, DEBORAH L | 18-21-31-511-0000-0180 | 36.00 | 120.00 | 156.00 |
| KINGSLAND, BARBARA C | 07-21-31-5FQ-0000-1210 | 36.00 | 120.00 | 156.00 |
| KINGSLAND, PATRICIA I | 07-21-31-505-0000-0990 | 36.00 | 120.00 | 156.00 |
| KINSLOE, GAIL E | 07-21-31-5GY-1000-0010 | 21.60 | 72.00 | 93.60 |
| KIPP, LEON P JR & KIPP, GEORGINA E | 05-21-31-504-0000-0510 | 36.00 | 120.00 | 156.00 |
| KIRBY, DALE H & KIRBY, DIANE R | 05-21-31-504-0000-0630 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KIRCHNER, MICHAEL R & BERNADETTE N | 08-21-31-507-0000-0510 | 36.00 | 120.00 | 156.00 |
| KIRCHOFF, RICHARD L & SHEILA K | 07-21-31-5LM-0000-0160 | 36.00 | 120.00 | 156.00 |
| KIRKLAND, MICHELLE | 07-21-31-518-0000-0200 | 36.00 | 120.00 | 156.00 |
| KIRRY, DALE & MICHELLE | 06-21-31-503-0000-0020 | 36.00 | 120.00 | 156.00 |
| KIRSCH, MARTIN D & VALERIE C | 08-21-31-5LB-0000-2250 | 36.00 | 120.00 | 156.00 |
| KISBY, SPENCER & CYNTHIA | 13-21-30-5CX-0000-1300 | 36.00 | 120.00 | 156.00 |
| KISCADEN, SUZANNE M | 07-21-31-5GY-2200-0060 | 21.60 | 72.00 | 93.60 |
| KITE, EDWARD C & ROSALIE P | 07-21-31-508-0000-0200 | 36.00 | 120.00 | 156.00 |
| KLAMMER, CYNTHIA | 12-21-30-5DA-0000-4780 | 36.00 | 120.00 | 156.00 |
| KLAMMER, LORRAINE H | 07-21-31-507-0000-1600 | 36.00 | 120.00 | 156.00 |
| KLEIN, LAURA S | 07-21-31-510-0000-0760 | 36.00 | 120.00 | 156.00 |
| KLEINER, GERARD & KLEINER, SANDRA | 07-21-31-511-0000-1930 | 36.00 | 120.00 | 156.00 |
| KLEINKNECHT, CHARLES M & BELINDA J | 06-21-31-503-0000-0300 | 36.00 | 120.00 | 156.00 |
| KLENK, KEITH & KLENK, MICHELE | 17-21-31-505-0000-0020 | 36.00 | 120.00 | 156.00 |
| KLESS, WILLIAM C | 07-21-31-510-0000-0050 | 36.00 | 120.00 | 156.00 |
| KLIMBERG, SUSAN D TR | 07-21-31-506-0400-004B | 21.60 | 72.00 | 93.60 |
| KLINE, ORION E LIFE EST | 13-21-30-5CX-0000-1640 | 36.00 | 120.00 | 156.00 |
| KMB FLIPS LLC | 07-21-31-505-0000-1060 | 36.00 | 120.00 | 156.00 |
| KNAPP, DAWN | 07-21-31-510-0000-0210 | 36.00 | 120.00 | 156.00 |
| KNAPP, GAIL E TR | 07-21-31-510-0000-0590 | 36.00 | 120.00 | 156.00 |
| KNAPP, RICHARD V & FRANCES C | 12-21-30-5EK-0000-0770 | 0.00 | 120.00 | 120.00 |
| KNICH, MARY | 07-21-31-516-0000-0550 | 36.00 | 120.00 | 156.00 |
| KNIEL, KENNETH R & KNIEL, JUDITH B | 12-21-30-5DA-0000-3700 | 36.00 | 120.00 | 156.00 |
| KNIGHT, ALEX A & ASHLEY A | 17-21-31-5FF-0000-0290 | 0.00 | 120.00 | 120.00 |
| KNIGHT, PAMELA S | 17-21-31-5FF-0000-0340 | 36.00 | 120.00 | 156.00 |
| KNIGHT, WESLEY & JESSICA | 07-21-31-506-1200-012F | 21.60 | 72.00 | 93.60 |
| KNIPE, DEBRA A | 18-21-31-511-0000-0400 | 36.00 | 120.00 | 156.00 |
| KNIPE, DEBRA A TR & NICHOLS, DONNA L TR & VOLL, | 18-21-31-513-0000-0210 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KNOLL, STUART L & SMITH, S AVERY | 07-21-31-519-0000-0270 | 36.00 | 120.00 | 156.00 |
| KNUELLE, JUDITH A & CARL J | 07-21-31-515-0000-1020 | 36.00 | 120.00 | 156.00 |
| KNUTH, BRYAN | 07-21-31-508-0000-0570 | 36.00 | 120.00 | 156.00 |
| KOCH, EVELYN B TR | 07-21-31-5FN-0000-1930 | 36.00 | 120.00 | 156.00 |
| KOCH, MARTIN W & BARBARA E | 17-21-31-505-0000-0080 | 36.00 | 120.00 | 156.00 |
| KOCH, PRESTON | 05-21-31-5FZ-0000-0570 | 0.00 | 120.00 | 120.00 |
| KOEHLER, DARRIN J & KOEHLER, VALERIE H | 08-21-31-503-0000-0670 | 36.00 | 120.00 | 156.00 |
| KOENIG, HANS R | 08-21-31-505-0000-0020 | 36.00 | 120.00 | 156.00 |
| KOGAN, JAVIER M & MARCHENA, CAROLINA D | 08-21-31-5GA-0000-0850 | 36.00 | 120.00 | 156.00 |
| KOLENTUS, RICHARD L & NANCY A | 08-21-31-5HS-0000-0620 | 36.00 | 120.00 | 156.00 |
| KOLOJESKI, GREGORY & TELZER, RONNIE TCHW | 08-21-31-5HS-0000-0690 | 36.00 | 120.00 | 156.00 |
| KOMOFF, BRYAN J & KOMOFF, TAMARA | 08-21-31-5LA-0000-1740 | 0.00 | 120.00 | 120.00 |
| KONECNY, MARC J | 08-21-31-5HS-0000-1190 | 36.00 | 120.00 | 156.00 |
| KOPANSKI, DAVID A & KOPANSKI, LOIS | 07-21-31-5GY-1800-0080 | 21.60 | 72.00 | 93.60 |
| KOPORC, RUDOLPH J & NANCY J | 07-21-31-5FN-0000-2190 | 36.00 | 120.00 | 156.00 |
| KOPP, STEPHEN D & KATHERINE O | 05-21-31-5MY-0A00-0540 | 36.00 | 120.00 | 156.00 |
| KORKOSZ, KATE & KORKOSZ, TODD J | 08-21-31-5HS-0000-0790 | 36.00 | 120.00 | 156.00 |
| KORMAN, SARAH M & HAMDEN, ROBERT & AHLAM | 06-21-31-502-3300-0040 | 0.00 | 72.00 | 72.00 |
| KORN, NANCY & KORN, JACQUELINE M | 05-21-31-5NF-0000-1400 | 36.00 | 120.00 | 156.00 |
| KOSINSKI, ANDREW J | 08-21-31-5HS-0000-0860 | 36.00 | 120.00 | 156.00 |
| KOVACS, WILLIAM J & KOVACS, JENNIFER | 17-21-31-5FF-0000-0130 | 21.60 | 72.00 | 93.60 |
| KOVAL, DAVID D TR & KOVAL, LINDA L TR | 17-21-31-5FF-0000-0100 | 36.00 | 120.00 | 156.00 |
| KOZA, CAROL J LIFE EST & KOZA, THOMAS R LIFE EST | 05-21-31-504-0000-0920 | 36.00 | 120.00 | 156.00 |
| KOZLOWSKI, KERI & BRANDON | 07-21-31-505-0000-0950 | 0.00 | 120.00 | 120.00 |
| KRACHT, STEVEN & KRACHT, LYNN E | 07-21-31-507-0000-2240 | 36.00 | 120.00 | 156.00 |
| KRACHT, STEVEN R & LYNN E | 12-21-30-5EK-0000-0510 | 36.00 | 120.00 | 156.00 |
| KRACHT, STEVEN R CO-TRS & KRACHT, LYNN E CO-TRS | 07-21-31-507-0000-0960 | 36.00 | 120.00 | 156.00 |
| KRACHT, TY & KRACHT, HOLLY | 07-21-31-507-0000-0540 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KRACK, RICK D | 07-21-31-504-0000-0070 | 36.00 | 120.00 | 156.00 |
| KRAKAR, MICHELLE G & GALLIMORE, ROGER W | 12-21-30-5DA-0000-3480 | 36.00 | 120.00 | 156.00 |
| KRAMER, BONNIE L TR | 08-21-31-5GT-0000-0130 | 36.00 | 120.00 | 156.00 |
| KRAMER, CAROL D & JACK D | 07-21-31-507-0000-0760 | 36.00 | 120.00 | 156.00 |
| KRAMER, LAWRENCE & CYNTHIA M | 08-21-31-504-0000-1320 | 36.00 | 120.00 | 156.00 |
| KRANZ, MIKE & MARY | 07-21-31-5GY-1900-0050 | 21.60 | 72.00 | 93.60 |
| KRAUEL, SHAWN & TINA | 18-21-31-5ET-0000-0660 | 36.00 | 120.00 | 156.00 |
| KRAVETS, THOMAS F & GLORIA M | 08-21-31-5HS-0000-1150 | 36.00 | 120.00 | 156.00 |
| KRAWCZYK, DAVID & KRAWCZYK, RACHEL E | 18-21-31-501-0000-1270 | 36.00 | 120.00 | 156.00 |
| KRAWCZYK, SAM & KRAWCZYK, JULIA | 17-21-31-5FF-0000-0470 | 36.00 | 120.00 | 156.00 |
| KREBSBACH, KIM M | 13-21-30-503-0000-0340 | 0.00 | 120.00 | 120.00 |
| KREHER, WAYNE A CO-TRS & KREHER, LINDA C CO-TRS | 05-21-31-5FZ-0000-0650 | 36.00 | 120.00 | 156.00 |
| KREPAK, F RICHARD & WENDY S | 08-21-31-5LB-0000-2210 | 36.00 | 120.00 | 156.00 |
| KRILLKE, ERNEST C & FRANCINE | 08-21-31-5JU-0000-2750 | 36.00 | 120.00 | 156.00 |
| KROENER, SONJA A | 07-21-31-510-0000-0820 | 36.00 | 120.00 | 156.00 |
| KROLOWITZ, STEVE P & JENNIFER C | 07-21-31-5FQ-0000-1090 | 36.00 | 120.00 | 156.00 |
| KROSKY, SUSAN | 05-21-31-5FZ-0000-0440 | 0.00 | 120.00 | 120.00 |
| KRUEGER, MARK H & KRUEGER, LAUREN | 06-21-31-503-0000-0070 | 36.00 | 120.00 | 156.00 |
| KRUEGER, STEVEN R & LOLANDA R | 08-21-31-505-0000-0230 | 36.00 | 120.00 | 156.00 |
| KUCHENBECKER, KENT A & VERONICA | 05-21-31-503-0C00-0460 | 0.00 | 120.00 | 120.00 |
| KUHN, CHARLENE A TR & SPRAY, BRADLEY W TR | 07-21-31-515-0000-1260 | 36.00 | 120.00 | 156.00 |
| KUHN, DAVID T & JUDY C | 05-21-31-5FY-0000-0020 | 36.00 | 120.00 | 156.00 |
| KUMAR, SUREKHA | 07-21-31-506-0800-008D | 21.60 | 72.00 | 93.60 |
| KUNKEL, CHERYL | 07-21-31-5LM-0000-0090 | 36.00 | 120.00 | 156.00 |
| KUNKEL, JESSICA C | 07-21-31-5GY-2400-0030 | 0.00 | 72.00 | 72.00 |
| KUROWSKI, WALTER & BETH | 06-21-31-502-2700-0040 | 21.60 | 72.00 | 93.60 |
| KURTH, JENNIFER & SEAN | 05-21-31-503-0A00-0220 | 36.00 | 120.00 | 156.00 |
| KURTH, SYLVIA E TR | 07-21-31-510-0000-0880 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| KUYKENDALL, WILLIAM & CHERYL | 08-21-31-503-0000-0340 | 36.00 | 120.00 | 156.00 |
| KWIATKOWSKI, THOMAS J & PAMELA A | 08-21-31-5LB-0000-2240 | 36.00 | 120.00 | 156.00 |
| LABORDE, JOSE C & GABRIELA M | 07-21-31-507-0000-0780 | 36.00 | 120.00 | 156.00 |
| LABOY, JUAN C | 07-21-31-5GY-1500-0030 | 21.60 | 72.00 | 93.60 |
| LABRECHE, LUC C & ELIZABETH M | 12-21-30-5EK-0000-0290 | 36.00 | 120.00 | 156.00 |
| LACAVELLE, AUGUST R & LINDA J | 05-21-31-5FZ-0000-0530 | 36.00 | 120.00 | 156.00 |
| LACAVELLE, NICHOLAS | 07-21-31-5JV-0A00-0030 | 21.60 | 72.00 | 93.60 |
| LACEY, CHARLES A & SANDRA H | 07-21-31-514-0000-0110 | 36.00 | 120.00 | 156.00 |
| LACROIX, DONALD | 08-21-31-5HS-0000-0800 | 36.00 | 120.00 | 156.00 |
| LADINES, MELANIE K | 06-21-31-502-4600-0060 | 21.60 | 72.00 | 93.60 |
| LADWIG, RAYMOND M & LINDA C | 07-21-31-5FB-0000-0360 | 36.00 | 120.00 | 156.00 |
| LAERA, RALPH J & JOY A | 07-21-31-517-0000-1830 | 36.00 | 120.00 | 156.00 |
| LAERA, RICHARD | 07-21-31-5GY-2100-0020 | 21.60 | 72.00 | 93.60 |
| LAFAVE, MARTIN J & LAFAVE, CAROLINE | 07-21-31-506-1300-0131 | 21.60 | 72.00 | 93.60 |
| LAFLESH, BRAD | 12-21-30-5DA-0000-2880 | 36.00 | 120.00 | 156.00 |
| LAFROSSIA, SILVIO F & DENISE | 07-21-31-518-0000-1020 | 36.00 | 120.00 | 156.00 |
| LAGUARDIA, MARK & PERLA | 08-21-31-503-0000-0030 | 36.00 | 120.00 | 156.00 |
| LAIRD, DENIS A | 07-21-31-5FN-0000-2070 | 36.00 | 120.00 | 156.00 |
| LAKE, BRUCE T & LINDA A | 07-21-31-504-0000-0150 | 36.00 | 120.00 | 156.00 |
| LALKA, DIANA T | 08-21-31-508-0000-1560 | 0.00 | 120.00 | 120.00 |
| LAMB, JAMES T & JUDITH M | 08-21-31-5GT-0000-0220 | 36.00 | 120.00 | 156.00 |
| LAMBERT, ANGELA V & BRUNO, HEIDI L & BRUNO, | 07-21-31-507-0000-0330 | 36.00 | 120.00 | 156.00 |
| LAMBERT, JOSEPH V TR & LAMBERT, DEBORAH C TR | 07-21-31-507-0000-2330 | 36.00 | 120.00 | 156.00 |
| LAMBIASO, MARLENE K TR | 08-21-31-5HS-0000-0960 | 36.00 | 120.00 | 156.00 |
| LAMBIE, GLENN & BRENDA | 08-21-31-503-0000-0760 | 36.00 | 120.00 | 156.00 |
| LAMONTAGNE, AUSTIN J & JENNIFER | 08-21-31-506-0000-1080 | 36.00 | 120.00 | 156.00 |
| LAMONTAGNE, TERRI A | 07-21-31-502-0000-0550 | 36.00 | 120.00 | 156.00 |
| LAMOTT, GERARD M & LYDIA C | 12-21-30-5DA-0000-4380 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LAMPEL, ANNETTE TR & LAMPEL, DAVID A TR | 08-21-31-5LB-0000-2150 | 36.00 | 120.00 | 156.00 |
| LAMPEL, IRWIN & JOHANNA | 07-21-31-511-0000-2030 | 36.00 | 120.00 | 156.00 |
| LAMPKE, GREGORY R & AIMEE J | 07-21-31-518-0000-0970 | 36.00 | 120.00 | 156.00 |
| LANCASTER, PATRICIA A | 07-21-31-507-0000-1420 | 36.00 | 120.00 | 156.00 |
| LAND TRUST SERVICE CORP SUCC TR | 07-21-31-506-0100-001A | 21.60 | 72.00 | 93.60 |
| LANDERS, THOMAS F | 13-21-30-5CX-0000-2050 | 36.00 | 120.00 | 156.00 |
| LANDIS, KENNETH L & LANDIS, KELLY K | 07-21-31-508-0000-0770 | 36.00 | 120.00 | 156.00 |
| LANDSTEDT, DENNIS & KATHY | 07-21-31-507-0000-0450 | 36.00 | 120.00 | 156.00 |
| LANG, PATRICK W & LANG, NANCY S | 08-21-31-506-0000-1150 | 36.00 | 120.00 | 156.00 |
| LANGFELDT, ERIK & LANGFELDT, JACQUELYN | 08-21-31-5HS-0000-1180 | 36.00 | 120.00 | 156.00 |
| LANGFORD, SARAH C | 13-21-30-503-0000-0320 | 36.00 | 120.00 | 156.00 |
| LANIER, DAVID H & PATRICIA A | 12-21-30-5EK-0000-0140 | 36.00 | 120.00 | 156.00 |
| LANIER, DAVID J | 07-21-31-502-0000-0490 | 36.00 | 120.00 | 156.00 |
| LANIER, J DOUGLAS & JOYCE A | 07-21-31-501-0000-0380 | 36.00 | 120.00 | 156.00 |
| LANIER, J DOUGLAS & LANIER, JOYCE A | 07-21-31-505-0000-1140 | 36.00 | 120.00 | 156.00 |
| LANIER, J DOUGLAS & LANIER, JOYCE A | 18-21-31-501-0000-0970 | 36.00 | 120.00 | 156.00 |
| LANIER, JACK D & JOYCE A | 07-21-31-507-0000-1720 | 0.00 | 120.00 | 120.00 |
| LANIER, JACK D & JOYCE A | 07-21-31-507-0000-2060 | 36.00 | 120.00 | 156.00 |
| LANIER, JOYCE & LANIER, DOUGLAS | 07-21-31-507-0000-0290 | 36.00 | 120.00 | 156.00 |
| LANIER, JOYCE & LANIER, J DOUGLAS | 18-21-31-501-0000-1050 | 36.00 | 120.00 | 156.00 |
| LANIER, JOYCE A & JACK D | 13-21-30-5CX-0000-2100 | 36.00 | 120.00 | 156.00 |
| LANING, CHRISTINE | 07-21-31-505-0000-0710 | 0.00 | 120.00 | 120.00 |
| LANTIGUA, CARLOS M & MYRIAM D | 08-21-31-506-0000-1050 | 36.00 | 120.00 | 156.00 |
| LANTIGUA, MITCHELL & LANTIGUA, NICOLE D | 07-21-31-5FB-0000-0070 | 36.00 | 120.00 | 156.00 |
| LANTIS, JOHN W & LANTIS, MARILYN S | 07-21-31-517-0000-2050 | 36.00 | 120.00 | 156.00 |
| LANZONE, ALICE S | 08-21-31-5HS-0000-1270 | 36.00 | 120.00 | 156.00 |
| LAPAIX, ALBERTO & LAPAIX, CAROLINA | 05-21-31-504-0000-0640 | 36.00 | 120.00 | 156.00 |
| LAPCHICK, RICHARD E & PASNAK, ANN L | 07-21-31-5GB-0000-0130 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LARBIG, GERT G TR | 05-21-31-504-0000-1010 | 36.00 | 120.00 | 156.00 |
| LARKEY, LANDON G & PAULA R | 13-21-30-503-0000-0630 | 36.00 | 120.00 | 156.00 |
| LAROCCA, ARLENE & LAROCCA, MARTINEZ | 07-21-31-506-0700-007G | 21.60 | 72.00 | 93.60 |
| LARRIVEE, ALBERT & JEANNINE | 07-21-31-517-0000-1580 | 36.00 | 120.00 | 156.00 |
| LARRIVEE, STEVE P & CILENE C | 06-21-31-505-0000-0120 | 0.00 | 120.00 | 120.00 |
| LARRIVEE, THOMAS P | 07-21-31-5FQ-0000-1630 | 36.00 | 120.00 | 156.00 |
| LARSEN, ELIZABETH B TR | 07-21-31-506-1400-014B | 0.00 | 72.00 | 72.00 |
| LARSEN, ELIZABETH B TR | 07-21-31-5FN-0000-1290 | 36.00 | 120.00 | 156.00 |
| LARSON, DOROTHY M | 07-21-31-510-0000-0190 | 36.00 | 120.00 | 156.00 |
| LARSON, KATHY M | 07-21-31-507-0000-0050 | 36.00 | 120.00 | 156.00 |
| LARUBBIO, MAURICE P | 05-21-31-504-0000-0540 | 36.00 | 120.00 | 156.00 |
| LARWOOD, GARY M | 07-21-31-518-0000-0880 | 36.00 | 120.00 | 156.00 |
| LASITTER KAITLYN J SPECIAL TRUST | 13-21-30-5CX-0000-1880 | 36.00 | 120.00 | 156.00 |
| LATANZA, CARMINE | 08-21-31-5LB-0000-2080 | 36.00 | 120.00 | 156.00 |
| LATANZA, MICHAEL & TERESA | 18-21-31-511-0000-0190 | 36.00 | 120.00 | 156.00 |
| LATCHAW, STEPHENIE D & BRIAN E | 12-21-30-5DA-0000-4500 | 36.00 | 120.00 | 156.00 |
| LATOURE, JADE & LATOURE, JOSHUA | 05-21-31-502-0000-0100 | 36.00 | 120.00 | 156.00 |
| LATTIMER, CHARLES R & APRIL | 08-21-31-5JU-0000-2850 | 36.00 | 120.00 | 156.00 |
| LAUREN TAYLOR LLC | 06-21-31-502-4200-0050 | 21.60 | 72.00 | 93.60 |
| LAUREN TAYLOR LLC | 07-21-31-5GY-0400-0010 | 21.60 | 72.00 | 93.60 |
| LAUREN TAYLOR LLC | 07-21-31-5GY-0900-0060 | 21.60 | 72.00 | 93.60 |
| LAURIA, BRIAN B & CAROLINE J | 06-21-31-503-0000-0210 | 36.00 | 120.00 | 156.00 |
| LAVENDER, KATIE A & JACOB K & BASHAM, SCOTT | 08-21-31-508-0000-1500 | 0.00 | 120.00 | 120.00 |
| LAVEY, TIMOTHY G & DEBRA K | 12-21-30-5EK-0000-0070 | 36.00 | 120.00 | 156.00 |
| LAVIN, THOMAS P & CLAIRE M | 07-21-31-510-0000-0020 | 36.00 | 120.00 | 156.00 |
| LAW, ANDREW H | 07-21-31-5GB-0000-0350 | 36.00 | 120.00 | 156.00 |
| LAW, CHRISTOPHER D | 07-21-31-507-0000-0150 | 36.00 | 120.00 | 156.00 |
| LAW, CHRISTOPHER D & LAW, GERALDINE P & LAW, | 18-21-31-5ET-0000-0190 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LAW, ELIZABETH H | 07-21-31-5GB-0000-0340 | 36.00 | 120.00 | 156.00 |
| LAW, GLORIA H | 07-21-31-5GB-0000-0400 | 36.00 | 120.00 | 156.00 |
| LAW, MICHAEL T & GERALDINE P | 07-21-31-5FB-0000-0740 | 36.00 | 120.00 | 156.00 |
| LAW, ROBERT K & ROULA | 08-21-31-5JU-0000-1920 | 36.00 | 120.00 | 156.00 |
| LAW, WILLIAM KH & KAM, TO YIN | 07-21-31-514-0000-0280 | 36.00 | 120.00 | 156.00 |
| LAWRENCE, AARON A & LAWRENCE, DANA | 12-21-30-5DA-0000-4020 | 36.00 | 120.00 | 156.00 |
| LAWRENCE, JENNIFER B | 12-21-30-5DA-0000-4420 | 36.00 | 120.00 | 156.00 |
| LEATON, WILLIAM D | 07-21-31-505-0000-0720 | 36.00 | 120.00 | 156.00 |
| LEATON, WILLIAM D | 07-21-31-507-0000-1520 | 36.00 | 120.00 | 156.00 |
| LEBA, QUYEN | 07-21-31-511-0000-1640 | 36.00 | 120.00 | 156.00 |
| LEBAR, DANIEL J & DOROTHY | 07-21-31-5FB-0000-0460 | 36.00 | 120.00 | 156.00 |
| LEBLANC, MATTHEW & DARCY | 08-21-31-5LB-0000-2230 | 36.00 | 120.00 | 156.00 |
| LECHNER, HELEN M | 08-21-31-508-0000-1470 | 0.00 | 120.00 | 120.00 |
| LECKY, RICHARD L & KIT N | 18-21-31-5ET-0000-0410 | 36.00 | 120.00 | 156.00 |
| LEE, CHIN SHENG & MEI YAO | 07-21-31-5FQ-0000-0950 | 0.00 | 120.00 | 120.00 |
| LEE, JONATHAN W & SYLVIA P | 08-21-31-502-0000-0830 | 36.00 | 120.00 | 156.00 |
| LEE, LOWELL R & JENNIFER C | 17-21-31-501-0000-0130 | 36.00 | 120.00 | 156.00 |
| LEE, NICK | 07-21-31-505-0000-0760 | 36.00 | 120.00 | 156.00 |
| LEE, SANG RACHEL | 07-21-31-5FQ-0000-0940 | 36.00 | 120.00 | 156.00 |
| LEEPER, JAMES E JR ENH LIFE EST & LEEPER, JANET E | 08-21-31-504-0000-1270 | 36.00 | 120.00 | 156.00 |
| LEESON, JOHN J & LEESON, TERESITA B | 07-21-31-505-0000-1020 | 36.00 | 120.00 | 156.00 |
| LEESON, TERESITA B CO-TRS & LEESON, JOHN J CO-TRS | 12-21-30-5DA-0000-5560 | 36.00 | 120.00 | 156.00 |
| LEFEVER, BRETT A | 07-21-31-507-0000-0620 | 36.00 | 120.00 | 156.00 |
| LEIDIGH, TERRANCE R & CREGAN, LEIDIGH TERRY | 07-21-31-506-0500-005A | 21.60 | 72.00 | 93.60 |
| LELLE, JOSETTE | 07-21-31-5MS-0000-0700 | 36.00 | 120.00 | 156.00 |
| LEMAY, KIM | 07-21-31-5JV-0100-0040 | 21.60 | 72.00 | 93.60 |
| LEMIEUX, CATHERINE A TR | 18-21-31-513-0000-0420 | 36.00 | 120.00 | 156.00 |
| LENART, JOSEPH & SUTCLIFFE, LENART KATHERINE | 08-21-31-504-0000-1160 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LENGEMANN, EMILY A & PAUL F | 07-21-31-5FN-0000-1490 | 36.00 | 120.00 | 156.00 |
| LENIHAN, DANIEL C JR & LEVESQUE, SHARON A | 07-21-31-501-0000-0400 | 36.00 | 120.00 | 156.00 |
| LENIS, CLARA M & CRUZ, JUAN E | 07-21-31-503-0000-0460 | 36.00 | 120.00 | 156.00 |
| LENKEY, SUSAN | 07-21-31-517-0000-2030 | 36.00 | 120.00 | 156.00 |
| LENKO, PETER A | 07-21-31-507-0000-1240 | 36.00 | 120.00 | 156.00 |
| LENOX, TAMMY | 07-21-31-508-0000-0320 | 36.00 | 120.00 | 156.00 |
| LENSSEN, NICHOLAS F III TR | 08-21-31-508-0000-1210 | 0.00 | 120.00 | 120.00 |
| LENTZ, DENISE C | 18-21-31-506-0000-0630 | 0.00 | 120.00 | 120.00 |
| LENTZ, PHYLLIS K | 07-21-31-501-0000-0050 | 36.00 | 120.00 | 156.00 |
| LENTZ, PHYLLIS K | 07-21-31-502-0000-0880 | 36.00 | 120.00 | 156.00 |
| LEO, CHRISTOPHER & LAURA | 08-21-31-504-0000-1020 | 36.00 | 120.00 | 156.00 |
| LEONE, ROBERT | 06-21-31-502-4400-0070 | 21.60 | 72.00 | 93.60 |
| LEONHARDT, JOHN D & PAULA J | 06-21-31-503-0000-0390 | 36.00 | 120.00 | 156.00 |
| LEROUX, JILL A TR | 08-21-31-505-0000-0090 | 36.00 | 120.00 | 156.00 |
| LESKOWITZ, CLARA M TR | 07-21-31-507-0000-1670 | 36.00 | 120.00 | 156.00 |
| LESLIE, DREW P & LESLIE, TRISHA B | 07-21-31-5GB-0000-0490 | 0.00 | 120.00 | 120.00 |
| LESSARD, ERIC & KAREN | 08-21-31-5GA-0000-0670 | 36.00 | 120.00 | 156.00 |
| LETSON, CONRAD R & CYNTHIA A | 06-21-31-503-0000-0250 | 36.00 | 120.00 | 156.00 |
| LETRING, TIMOTHY D & LETRING, KAREN E | 18-21-31-511-0000-0380 | 36.00 | 120.00 | 156.00 |
| LEUPOLD, PATRICK H & LEILA A | 12-21-30-5DA-0000-4140 | 36.00 | 120.00 | 156.00 |
| LEVI, ANTHONY E & CAROL K | 13-21-30-503-0000-0650 | 36.00 | 120.00 | 156.00 |
| LEVIE, ALLISON D | 07-21-31-5JV-0P00-0080 | 21.60 | 72.00 | 93.60 |
| LEVIN, MELA | 13-21-30-5CX-0000-2120 | 36.00 | 120.00 | 156.00 |
| LEVINE, CLAIRE | 07-21-31-507-0000-1380 | 36.00 | 120.00 | 156.00 |
| LEWIS, BRIAN K & KATHLEEN M | 08-21-31-5HS-0000-0360 | 36.00 | 120.00 | 156.00 |
| LEWIS, DAVID G & CHRISTINE M | 07-21-31-521-0000-0170 | 0.00 | 120.00 | 120.00 |
| LEWIS, GERALD E & DONNA L | 07-21-31-5MS-0000-0680 | 0.00 | 120.00 | 120.00 |
| LEWIS, JOHN T & SHARRON K | 05-21-31-5FY-0000-0260 | 0.00 | 120.00 | 120.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LEWIS, ROGER E TR & LEWIS, KATHLEEN A TR | 08-21-31-5GT-0000-0090 | 36.00 | 120.00 | 156.00 |
| LEWIS, SAMUEL B & KANE, KIRSTIN L | 07-21-31-507-0000-0810 | 36.00 | 120.00 | 156.00 |
| L'HEUREUX, SCOTT B & NORA S | 13-21-30-503-0000-0710 | 36.00 | 120.00 | 156.00 |
| LI, YANG & YI PEI | 05-21-31-504-0000-1080 | 36.00 | 120.00 | 156.00 |
| LIESKE, BRUCE J & BARBARA D | 08-21-31-5JU-0000-1970 | 36.00 | 120.00 | 156.00 |
| LIGHTCO LLC | 06-21-31-504-0000-0810 | 0.00 | 120.00 | 120.00 |
| LIGUORI, JOSEPH C & SHARON A | 07-21-31-5GB-0000-0080 | 36.00 | 120.00 | 156.00 |
| LIKENS, MARCIA S | 07-21-31-513-0000-0090 | 36.00 | 120.00 | 156.00 |
| LILLEBOE, CHERYL J | 07-21-31-505-0000-0580 | 36.00 | 120.00 | 156.00 |
| LILYS RAD PAD LLC | 07-21-31-515-0000-1090 | 0.00 | 120.00 | 120.00 |
| LIM, NORMAN G & ANNA M | 08-21-31-5GA-0000-0820 | 36.00 | 120.00 | 156.00 |
| LIN, MIN & ZHAO, XIAOJIE | 17-21-31-5FF-0000-0580 | 36.00 | 120.00 | 156.00 |
| LINDE, PATRICIA A | 07-21-31-507-0000-1430 | 36.00 | 120.00 | 156.00 |
| LINDSAY, LEE N & KATHY L | 08-21-31-5GT-0000-0520 | 36.00 | 120.00 | 156.00 |
| LINE, SHEILA L & LINE, DENNIS L | 07-21-31-506-1000-010F | 21.60 | 72.00 | 93.60 |
| LINKOUS, EULA R TR | 07-21-31-5FB-0000-0370 | 36.00 | 120.00 | 156.00 |
| LINSTROM, RUSSELL J TR | 06-21-31-502-2700-0050 | 21.60 | 72.00 | 93.60 |
| LINTON, DARRELL G LIFE EST & BISHOP, PATRICIA J | 18-21-31-5ET-0000-0740 | 0.00 | 120.00 | 120.00 |
| LIONTIS, MAUREEN E | 06-21-31-502-4200-0080 | 21.60 | 72.00 | 93.60 |
| LIU, JUIN JEI & LIU, PEI LI | 07-21-31-517-0000-1910 | 0.00 | 120.00 | 120.00 |
| LISCIO, SANDRA A | 06-21-31-502-4300-0040 | 21.60 | 72.00 | 93.60 |
| LISTER, RALPH A & CAMILLE | 07-21-31-5FB-0000-0610 | 36.00 | 120.00 | 156.00 |
| LISZAK, JOANN | 07-21-31-5FN-0000-1310 | 36.00 | 120.00 | 156.00 |
| LIU, ZIYAN | 07-21-31-510-0000-0170 | 36.00 | 120.00 | 156.00 |
| LIVINGSTON, JARED L & LIVINGSTON, TRACY M | 08-21-31-507-0000-0660 | 36.00 | 120.00 | 156.00 |
| LJUNGMARK, GUSTAF J & CASSANDRA J | 08-21-31-5HS-0000-1310 | 36.00 | 120.00 | 156.00 |
| LLERAS, MAUREEN T & LLERAS, JOSE O | 07-21-31-515-0000-1040 | 36.00 | 120.00 | 156.00 |
| LOCHRANE, KIMBERLY S | 07-21-31-507-0000-0200 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LOCHRANE, MELANIE & LOCHRANE, ROBERT | 08-21-31-503-0000-0170 | 36.00 | 120.00 | 156.00 |
| LOCKRIDGE, ROBERT L & GLORIA M | 08-21-31-503-0000-0060 | 36.00 | 120.00 | 156.00 |
| LODENQUAI, ALEXANDER | 12-21-30-5EK-0000-0880 | 36.00 | 120.00 | 156.00 |
| LOFTIS, KEVIN | 07-21-31-503-0000-0370 | 36.00 | 120.00 | 156.00 |
| LOFTUS, DOUGLAS K & TAMMY C | 18-21-31-511-0000-0230 | 36.00 | 120.00 | 156.00 |
| LOGAN, MATTHEW P & THERESA L | 05-21-31-5NF-0000-1300 | 36.00 | 120.00 | 156.00 |
| LOHMANN, PATRICIA E & BOZZELLI-MARTINEZ, CHIARA | 18-21-31-506-0000-0230 | 36.00 | 120.00 | 156.00 |
| LOIARS, JOSEPH F & CHERYLL E | 08-21-31-507-0000-0460 | 36.00 | 120.00 | 156.00 |
| LOKA, BAHER | 05-21-31-5NF-0000-1530 | 36.00 | 120.00 | 156.00 |
| LOMBARD, CRAIG E | 07-21-31-513-0000-0250 | 36.00 | 120.00 | 156.00 |
| LOMBARD, OLIVIA C TR | 07-21-31-510-0000-0230 | 36.00 | 120.00 | 156.00 |
| LOMBARDI, EDWARD ENH LIFE EST & LOMBARDI, PATRICIA | 12-21-30-5DA-0000-3420 | 36.00 | 120.00 | 156.00 |
| LOMBARDI, JEFF | 13-21-30-5CX-0000-1040 | 36.00 | 120.00 | 156.00 |
| LONERGAN, KARA L & JOSEPH J | 07-21-31-518-0000-1130 | 36.00 | 120.00 | 156.00 |
| LONG, MICHAEL B & REBECCA L | 06-21-31-504-0000-0610 | 0.00 | 120.00 | 120.00 |
| LONG, PATRICIA A | 07-21-31-521-0000-0360 | 0.00 | 120.00 | 120.00 |
| LONG, TOBY S LIFE EST & LONG, MICHELLE L LIFE EST | 07-21-31-511-0000-1850 | 36.00 | 120.00 | 156.00 |
| LONGDEN, RICHARD R & LONGDEN, SUSAN M | 07-21-31-508-0000-0440 | 36.00 | 120.00 | 156.00 |
| LOPANE, FRANK & LISA | 07-21-31-506-1800-018E | 21.60 | 72.00 | 93.60 |
| LOPEZ, AUREA E ENH LIFE EST & LOPEZ AUREA E REV | 07-21-31-518-0000-1290 | 36.00 | 120.00 | 156.00 |
| LOPEZ, EDWIN & LOPEZ, NELLIE | 07-21-31-507-0000-1160 | 36.00 | 120.00 | 156.00 |
| LOPEZ, GENARO A | 12-21-30-5DA-0000-5490 | 36.00 | 120.00 | 156.00 |
| LOPEZ, HUMBERTO CO-TRS & LOPEZ-ALBISTUR, MARIA | 07-21-31-507-0000-0640 | 36.00 | 120.00 | 156.00 |
| LOPEZ, HUMBERTO J CO-TRS & LOPEZ-ALBISTUR, MARIA | 07-21-31-505-0000-1050 | 36.00 | 120.00 | 156.00 |
| LOPEZ, JORGE | 07-21-31-508-0000-0470 | 36.00 | 120.00 | 156.00 |
| LOPEZ, MARGARET & QUIRINDONGO, DAWN M | 07-21-31-5GY-0100-0040 | 21.60 | 72.00 | 93.60 |
| LOPEZ, OMAR A | 07-21-31-5GY-0700-0040 | 21.60 | 72.00 | 93.60 |
| LOPEZ, WILSON & RODRIGUEZ, THERESA | 07-21-31-5MS-0000-0830 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LORENZE, DEWAYNE E | 12-21-30-5DA-0000-2670 | 36.00 | 120.00 | 156.00 |
| LORENZO, RENE JR | 06-21-31-502-4200-0020 | 21.60 | 72.00 | 93.60 |
| LOREY, KAREN L | 07-21-31-507-0000-2000 | 36.00 | 120.00 | 156.00 |
| LORIA, VINCENT J & MARY G | 07-21-31-5MS-0000-1170 | 36.00 | 120.00 | 156.00 |
| LORING, MARGARET H | 07-21-31-510-0000-0280 | 36.00 | 120.00 | 156.00 |
| LORMS, MICHELLE B & JOHN M | 07-21-31-5JV-0C00-0060 | 21.60 | 72.00 | 93.60 |
| LOUBIER, SCOTT G & JODI L | 13-21-30-5CX-0000-2090 | 36.00 | 120.00 | 156.00 |
| LOUIS & NEIL I LLC | 08-21-31-5HS-0000-1390 | 36.00 | 120.00 | 156.00 |
| LOVE, JEANNE W TR & LOVE, FRED A TR | 13-21-30-5CX-0000-1550 | 36.00 | 120.00 | 156.00 |
| LOVE, LONA D C TR | 05-21-31-504-0000-0700 | 36.00 | 120.00 | 156.00 |
| LOVEIRA, FRANCISCO J & OLIVA, JESSICA | 07-21-31-5JV-0000-0040 | 21.60 | 72.00 | 93.60 |
| LOVETT PAULLETTA S LIVING TRUST | 08-21-31-5HS-0000-1260 | 36.00 | 120.00 | 156.00 |
| LOWDERMILK, MARIANNE | 08-21-31-5HS-0000-0760 | 36.00 | 120.00 | 156.00 |
| LOWE, MELANIE MARIE & PRACHEL, DONALD A | 07-21-31-5FB-0000-0110 | 36.00 | 120.00 | 156.00 |
| LOY, STEPHANIE M & BABROSKI, ADAM | 13-21-30-5CX-0000-1810 | 36.00 | 120.00 | 156.00 |
| LOZADA, VANESSA | 07-21-31-505-0000-0920 | 36.00 | 120.00 | 156.00 |
| LOZANO, MARIA J | 08-21-31-5JU-0000-2290 | 36.00 | 120.00 | 156.00 |
| LU, JASON C & LU, YUMIEN & LU, PETER | 07-21-31-5GY-0800-0020 | 21.60 | 72.00 | 93.60 |
| LUBLIN, KYLE M | 07-21-31-513-0000-0130 | 36.00 | 120.00 | 156.00 |
| LUCAS, BETTY B | 07-21-31-5FN-0000-1340 | 36.00 | 120.00 | 156.00 |
| LUCCISANO, SANTA A | 07-21-31-5MS-0000-0920 | 36.00 | 120.00 | 156.00 |
| LUCIC, DEJAN & RHEANNA | 07-21-31-5MS-0000-0730 | 36.00 | 120.00 | 156.00 |
| LUCIFORA, FRANK R & GIOVANNA | 07-21-31-5MS-0000-1060 | 36.00 | 120.00 | 156.00 |
| LUECKER, DIANE R LIFE EST | 07-21-31-5FN-0000-1530 | 36.00 | 120.00 | 156.00 |
| LUETH, G R & ALEXIS H | 06-21-31-504-0000-0870 | 36.00 | 120.00 | 156.00 |
| LUFEMARVI LLC | 05-21-31-504-0000-0620 | 36.00 | 120.00 | 156.00 |
| LUGERING HOLDINGS I LLC | 07-21-31-5GY-0700-0010 | 21.60 | 72.00 | 93.60 |
| LUGERING, AMBER & SCOTT | 08-21-31-504-0000-1240 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| LUGERING, ROBERT T & BEVERLY | 05-21-31-5FY-0000-0320 | 36.00 | 120.00 | 156.00 |
| LUKE, JAMES S & LUKE, ELIZABETH M | 07-21-31-5FB-0000-0350 | 36.00 | 120.00 | 156.00 |
| LUPTON, MICHAEL & PAULA | 07-21-31-5FB-0000-0450 | 36.00 | 120.00 | 156.00 |
| LUSEBRINK & HUSS DEV LLC | 06-21-31-502-3600-0080 | 21.60 | 72.00 | 93.60 |
| LUSHEAR, BRIAN & KARA | 07-21-31-508-0000-0430 | 36.00 | 120.00 | 156.00 |
| LUTHER, DAVID & DIAZ, BORDON CRISTINA | 07-21-31-518-0000-0160 | 36.00 | 120.00 | 156.00 |
| LUTHER, LOUIS | 08-21-31-508-0000-1350 | 0.00 | 120.00 | 120.00 |
| LUTINS, GARY P | 07-21-31-5GY-1000-0020 | 0.00 | 72.00 | 72.00 |
| LYKKEBAK, JOHN D | 08-21-31-5GT-0000-0440 | 36.00 | 120.00 | 156.00 |
| LYLE, RICHARD T & MARY L | 05-21-31-504-0000-0770 | 36.00 | 120.00 | 156.00 |
| LYNCH, JOHN K & MULVANEY, SHERRY | 07-21-31-515-0000-1100 | 36.00 | 120.00 | 156.00 |
| LYNCH, LESLIE D & MICHAEL E | 05-21-31-5FY-0000-0250 | 36.00 | 120.00 | 156.00 |
| LYNCH, MEGAN A | 08-21-31-5JU-0000-2800 | 36.00 | 120.00 | 156.00 |
| LYNCH, QUINTIN L | 07-21-31-507-0000-0270 | 36.00 | 120.00 | 156.00 |
| LYNN, JAIME & KELLY | 08-21-31-5HS-0000-0670 | 36.00 | 120.00 | 156.00 |
| LYNN, MARK A & KELLY, KATHLEEN J | 07-21-31-508-0000-0460 | 36.00 | 120.00 | 156.00 |
| LYNN, SHARON A | 07-21-31-5FN-0000-1730 | 36.00 | 120.00 | 156.00 |
| LYONNAIS, DANIEL & TANA | 17-21-31-501-0000-0370 | 36.00 | 120.00 | 156.00 |
| LYONS, LAURA H | 12-21-30-5DA-0000-4010 | 36.00 | 120.00 | 156.00 |
| MAALOUF, ANTOUN & MATTA, MAHA | 07-21-31-5GY-0300-0040 | 21.60 | 72.00 | 93.60 |
| MAALOUF, ANTOUN & MATTA, MAHA | 07-21-31-5GY-1700-0030 | 21.60 | 72.00 | 93.60 |
| MAC INNESS, BRUCE A & JEANNE H | 18-21-31-5ET-0000-0220 | 36.00 | 120.00 | 156.00 |
| MAC MAHON, BRIAN J & CAITLIN | 07-21-31-507-0000-1170 | 36.00 | 120.00 | 156.00 |
| MACDONALD, EDWARD J & RICHTER, MACDONALD ROBIN | 13-21-30-5CX-0000-1450 | 36.00 | 120.00 | 156.00 |
| MACDONALD, JAMES M & JENNIFER | 08-21-31-5HS-0000-0890 | 36.00 | 120.00 | 156.00 |
| MACDONALD, MICHAEL J | 07-21-31-503-0000-0230 | 36.00 | 120.00 | 156.00 |
| MACDONALD, MICHAEL J | 13-21-30-5CX-0000-1820 | 36.00 | 120.00 | 156.00 |
| MACDONALD, RITA M | 08-21-31-5LA-0000-1700 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MACEDONIA, MICHAEL R & THERESA | 18-21-31-511-0000-0390 | 36.00 | 120.00 | 156.00 |
| MACHIN, JANAY & GUTIERREZ, CARLOS | 18-21-31-511-0000-0160 | 36.00 | 120.00 | 156.00 |
| MACIEJEWSKI, RAY W & JANE A | 07-21-31-514-0000-0130 | 36.00 | 120.00 | 156.00 |
| MACK, CAROL L | 12-21-30-5DA-0000-4450 | 36.00 | 120.00 | 156.00 |
| MACK, PATRICIA O & BADGEROW, JAMES B | 18-21-31-513-0000-0020 | 36.00 | 120.00 | 156.00 |
| MACKINNON, ROBERT C & MAUREEN T | 07-21-31-505-0000-0800 | 36.00 | 120.00 | 156.00 |
| MACLAREN, JOSEPH A & MACLAREN, TREVOR M | 08-21-31-5GT-0000-0560 | 36.00 | 120.00 | 156.00 |
| MADDEN, NANCY L LIFE EST | 08-21-31-504-0000-0860 | 36.00 | 120.00 | 156.00 |
| MADERA, CARLOS A | 07-21-31-510-0000-0120 | 36.00 | 120.00 | 156.00 |
| MAENLE, EDWARD V & JOYCE A | 07-21-31-514-0000-0140 | 36.00 | 120.00 | 156.00 |
| MAGDOR, BRAD T & TANYA L | 07-21-31-508-0000-0870 | 36.00 | 120.00 | 156.00 |
| MAGLUTA, JORGE J & HILDA L | 07-21-31-519-0000-0010 | 36.00 | 120.00 | 156.00 |
| MAGNICARI, JASON M & KELLI L | 07-21-31-5FQ-0000-1110 | 36.00 | 120.00 | 156.00 |
| MAGNO, VIGIE C & GLORIA C | 07-21-31-515-0000-1320 | 36.00 | 120.00 | 156.00 |
| MAH, KOK W & SUSAN | 05-21-31-5MY-0A00-0550 | 36.00 | 120.00 | 156.00 |
| MAHDAVI, HOOMAN | 07-21-31-5FN-0000-1980 | 36.00 | 120.00 | 156.00 |
| MAHGEREFTEH, MASSOUD & FARIBA | 05-21-31-503-0A00-0370 | 36.00 | 120.00 | 156.00 |
| MAHON, ROBERT A & THERESA A | 12-21-30-5DA-0000-5330 | 36.00 | 120.00 | 156.00 |
| MAHONEY, BRIAN | 07-21-31-508-0000-0640 | 36.00 | 120.00 | 156.00 |
| MAHONEY, CHARLES E III & MAHONEY, DANIELLE C | 13-21-30-5CX-0000-1150 | 36.00 | 120.00 | 156.00 |
| MAI, JUN G & WINNIE | 07-21-31-506-0500-005H | 21.60 | 72.00 | 93.60 |
| MAI, JUN G & WINNIE L | 07-21-31-503-0000-0150 | 36.00 | 120.00 | 156.00 |
| MAIER, LINDA K TR | 07-21-31-507-0000-0830 | 36.00 | 120.00 | 156.00 |
| MAINE, BARRY L TR | 12-21-30-5DA-0000-5620 | 36.00 | 120.00 | 156.00 |
| MAINE, SCOTT A & LESLIE A | 08-21-31-504-0000-1390 | 36.00 | 120.00 | 156.00 |
| MAIRE, DAVID G & MAIRE, JULIANA | 07-21-31-513-0000-0120 | 36.00 | 120.00 | 156.00 |
| MAISH, REBECCA L W | 05-21-31-5MY-0B00-0970 | 36.00 | 120.00 | 156.00 |
| MAJESKI, MARY T & GORDON, THERESA M | 07-21-31-506-1400-014A | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MAJZLIK, WILLIAM M TR | 08-21-31-5JU-0000-1600 | 36.00 | 120.00 | 156.00 |
| MALCHOW, GRANT C & DARLENE J | 07-21-31-5GB-0000-0550 | 36.00 | 120.00 | 156.00 |
| MALCOLM, JAY D & CAMMACK, KRISTA N | 08-21-31-5JU-0000-2120 | 36.00 | 120.00 | 156.00 |
| MALDONADO, DAISY | 06-21-31-502-3900-0010 | 21.60 | 72.00 | 93.60 |
| MALDONADO, DAVID | 07-21-31-5GY-0500-0020 | 21.60 | 72.00 | 93.60 |
| MALHEIROS, JACQUELENE & MALHEIROS, JOSEPH & ETAL | 07-21-31-506-0600-006I | 21.60 | 72.00 | 93.60 |
| MALL, HOWARD B & JILL R | 08-21-31-503-0000-0630 | 0.00 | 120.00 | 120.00 |
| MALONE, WESLEY & HEATHER | 18-21-31-5ET-0000-0710 | 36.00 | 120.00 | 156.00 |
| MALOY, SHARON L & MALOY, MICHAEL F | 06-21-31-503-0000-0040 | 36.00 | 120.00 | 156.00 |
| MAMMINO, JERE J & WENDY S | 07-21-31-5GB-0000-0310 | 36.00 | 120.00 | 156.00 |
| MANECKE, SCOTT P & TINA A | 07-21-31-519-0000-0230 | 36.00 | 120.00 | 156.00 |
| MANESS, TIMOTHY L & MANESS, KATRINA A | 07-21-31-516-0000-0500 | 36.00 | 120.00 | 156.00 |
| MANGOS, HARRY J & JAN E | 08-21-31-503-0000-0640 | 36.00 | 120.00 | 156.00 |
| MANN, DENISE M TR | 07-21-31-5FN-0000-1560 | 36.00 | 120.00 | 156.00 |
| MANNARINO, THOMAS J & MARTHA | 08-21-31-507-0000-0140 | 36.00 | 120.00 | 156.00 |
| MANOOCH, WILLIAM H & REBECCA H | 08-21-31-5LB-0000-2520 | 36.00 | 120.00 | 156.00 |
| MANOOCHEHRI, DEBRA L | 07-21-31-507-0000-1570 | 36.00 | 120.00 | 156.00 |
| MANOS, STEVEN M & MANOS, DIANNA B | 07-21-31-504-0000-0090 | 36.00 | 120.00 | 156.00 |
| MANSFIELD, MICHAEL E & MANSFIELD, MELISSA A | 06-21-31-504-0000-0740 | 36.00 | 120.00 | 156.00 |
| MANTIONE, JOHN D | 07-21-31-518-0000-0930 | 36.00 | 120.00 | 156.00 |
| MANTIONE, LEIGH A | 13-21-30-503-0000-0850 | 36.00 | 120.00 | 156.00 |
| MANVILLE, RICHARD A | 08-21-31-503-0000-0130 | 36.00 | 120.00 | 156.00 |
| MARCHANTE, CARLOS & MARCHANTE, MARIA | 13-21-30-5CX-0000-1430 | 36.00 | 120.00 | 156.00 |
| MARCHESE, BRIANNA & MARCHESE, JOANN | 07-21-31-507-0000-1320 | 36.00 | 120.00 | 156.00 |
| MARCIANO, RICKY C | 07-21-31-520-0000-0240 | 0.00 | 120.00 | 120.00 |
| MARCOLINI, ALMA | 07-21-31-505-0000-0830 | 36.00 | 120.00 | 156.00 |
| MARCOTTE, KENNETH N | 07-21-31-5FB-0000-0510 | 36.00 | 120.00 | 156.00 |
| MARCOUX, MATTHEW & LAUREN | 05-21-31-503-0A00-0250 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MARCUS, JOSHUA & LISA | 07-21-31-508-0000-0600 | 36.00 | 120.00 | 156.00 |
| MARDINI, WALID & RANA | 18-21-31-501-0000-1250 | 36.00 | 120.00 | 156.00 |
| MARESCA, ALFRED R & JANET M | 13-21-30-5CX-0000-1930 | 36.00 | 120.00 | 156.00 |
| MARESSO, MICHAEL S & LEILA J | 08-21-31-5JU-0000-1680 | 36.00 | 120.00 | 156.00 |
| MARGARONIS, IOANIS & MARGARONIS, ANA M B | 07-21-31-517-0000-1610 | 36.00 | 120.00 | 156.00 |
| MARINI, JOHANA M | 13-21-30-5CX-0000-1210 | 36.00 | 120.00 | 156.00 |
| MARINO, GERRY M LIFE EST | 07-21-31-514-0000-0220 | 36.00 | 120.00 | 156.00 |
| MARKU, CHRISTOPHER & DZIN, SABINA | 07-21-31-5FB-0000-0420 | 36.00 | 120.00 | 156.00 |
| MAROULIS, NICK D & KIMBERLY S | 12-21-30-5EK-0000-0210 | 36.00 | 120.00 | 156.00 |
| MARQUEZ, BERNARDO & MARYLIN | 07-21-31-518-0000-0470 | 36.00 | 120.00 | 156.00 |
| MARRA, JOHN J & LORI J | 05-21-31-5MY-0B00-0950 | 36.00 | 120.00 | 156.00 |
| MARRA, STEPHEN M & MARRA, CAROL R | 17-21-31-5FF-0000-0030 | 21.60 | 72.00 | 93.60 |
| MARSHALL, HENRY A ENH LIFE EST & MARSHALL, SUSAN A | 18-21-31-5ET-0000-0330 | 36.00 | 120.00 | 156.00 |
| MARSHBURN, JAMES P & ALLISON T | 06-21-31-502-4800-0030 | 21.60 | 72.00 | 93.60 |
| MARTIN, BLAKE D & DEIDRE B | 07-21-31-511-0000-1460 | 36.00 | 120.00 | 156.00 |
| MARTIN, CATHLEEN S & HERBERT | 18-21-31-511-0000-0250 | 36.00 | 120.00 | 156.00 |
| MARTIN, JAMES A | 12-21-30-5DA-0000-6020 | 36.00 | 120.00 | 156.00 |
| MARTIN, KAMILAH & POWELL, DANIEL A | 18-21-31-501-0000-1060 | 36.00 | 120.00 | 156.00 |
| MARTIN, KIMBERLY A & MARTIN, JAY C | 07-21-31-5GY-1300-0040 | 21.60 | 72.00 | 93.60 |
| MARTIN, MATTHEW J & ERIN L | 07-21-31-5FQ-0000-1360 | 36.00 | 120.00 | 156.00 |
| MARTIN, MIGUEL | 13-21-30-5CX-0000-2000 | 36.00 | 120.00 | 156.00 |
| MARTIN, ROBERT D & JOANNE J | 07-21-31-517-0000-1990 | 36.00 | 120.00 | 156.00 |
| MARTIN, ROBERT J & KIMBRAUGH | 08-21-31-5GT-0000-0140 | 36.00 | 120.00 | 156.00 |
| MARTIN, TAMARA P | 06-21-31-502-3900-0030 | 21.60 | 72.00 | 93.60 |
| MARTINEAU, RUBY P | 07-21-31-502-0000-0440 | 36.00 | 120.00 | 156.00 |
| MARTINET, GARY S & GLENDA D | 07-21-31-5MW-0000-0180 | 36.00 | 120.00 | 156.00 |
| MARTINEZ, IVELISSE | 07-21-31-5FN-0000-1550 | 36.00 | 120.00 | 156.00 |
| MARTINEZ, JAVIER & MARTINEZ, MELISSA A | 07-21-31-521-0000-0530 | 0.00 | 120.00 | 120.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MARTINEZ, RAMON O | 08-21-31-5JU-0000-2300 | 36.00 | 120.00 | 156.00 |
| MARTINEZ, RAMON O | 08-21-31-5JU-0000-2310 | 36.00 | 120.00 | 156.00 |
| MARTINEZ, RAMON O | 08-21-31-5JU-0000-2760 | 36.00 | 120.00 | 156.00 |
| MARTINEZ, RAMON O | 08-21-31-5JU-0000-2990 | 36.00 | 120.00 | 156.00 |
| MARTINO, LORI & BENNETT, BONNIE | 13-21-30-503-0000-0750 | 36.00 | 120.00 | 156.00 |
| MARTINS FONTES, EVANDRO & MARTINS FONTES, JANAINA | 05-21-31-5FY-0000-0100 | 36.00 | 120.00 | 156.00 |
| MARTORANA, LINDSEY & MARTORANA, DANIEL | 05-21-31-503-0A00-0140 | 36.00 | 120.00 | 156.00 |
| MARTYANIK, ROBERT M & BARBARA J | 07-21-31-511-0000-1690 | 36.00 | 120.00 | 156.00 |
| MARVULLI, THOMAS & AMANDA | 17-21-31-501-0000-0180 | 36.00 | 120.00 | 156.00 |
| MASI, PHILLIP L & CANDICE V | 18-21-31-513-0000-0110 | 36.00 | 120.00 | 156.00 |
| MASON, BRIAN | 18-21-31-501-0000-1030 | 36.00 | 120.00 | 156.00 |
| MASON, ROBERT J JR & FRICK, JESSICA C | 07-21-31-5FB-0000-0640 | 36.00 | 120.00 | 156.00 |
| MASON, TIMOTHY P & BION, MARGOT H | 07-21-31-5GB-0000-0570 | 36.00 | 120.00 | 156.00 |
| MASSEY, SANDRA A ENH LIFE EST & MASSEY, STEVEN H | 08-21-31-5JU-0000-2770 | 0.00 | 120.00 | 120.00 |
| MASTERSON, JOHN W & ANNE M | 17-21-31-506-0000-0440 | 36.00 | 120.00 | 156.00 |
| MASTERSON, JOSEPH & PHILLIPS, THYRA | 06-21-31-504-0000-0530 | 36.00 | 120.00 | 156.00 |
| MATADIN, NIRMALA | 07-21-31-507-0000-1140 | 36.00 | 120.00 | 156.00 |
| MATHERS, SHIRLEY A | 18-21-31-5ET-0000-0110 | 36.00 | 120.00 | 156.00 |
| MATHERS, SHIRLEY A | 18-21-31-5ET-0000-0150 | 36.00 | 120.00 | 156.00 |
| MATHEWS, JAMES P TR | 08-21-31-5JU-0000-1960 | 36.00 | 120.00 | 156.00 |
| MATHEWS, MICHAEL G & MATHEWS, CHRISTINA L | 07-21-31-511-0000-1780 | 36.00 | 120.00 | 156.00 |
| MATHEWSON, JOEL C & MELISSA G | 07-21-31-5FB-0000-0660 | 36.00 | 120.00 | 156.00 |
| MATHIAS, STAN B | 18-21-31-501-0000-1090 | 36.00 | 120.00 | 156.00 |
| MATHIS, BONNIE | 07-21-31-5FQ-0000-1340 | 36.00 | 120.00 | 156.00 |
| MATHIS, RICHARD J & LORI A | 13-21-30-503-0000-0380 | 36.00 | 120.00 | 156.00 |
| MATHISON, CHRISTOPHER M & ELIZABETH A | 08-21-31-5HS-0000-0270 | 36.00 | 120.00 | 156.00 |
| MATIKOLAI, ROOZBEH Z & SOULY, NASIM | 08-21-31-507-0000-0120 | 36.00 | 120.00 | 156.00 |
| MATOS, ILIA Y | 12-21-30-5EK-0000-0130 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MATRIX PROPERTY GROUP INC | 07-21-31-509-0000-00D0 | 37.80 | 126.00 | 163.80 |
| MATSCHNER, LISA A & ROBERT | 07-21-31-518-0000-0310 | 36.00 | 120.00 | 156.00 |
| MATTA, MAHA & MAALOUF, ANTOUN | 07-21-31-5GY-0800-0040 | 21.60 | 72.00 | 93.60 |
| MATTHEW, KUSAL & MATTHEW, ROSARIA | 08-21-31-507-0000-0270 | 36.00 | 120.00 | 156.00 |
| MATTHEWS, CALE A & MATTHEWS, JADE | 12-21-30-5DA-0000-5070 | 36.00 | 120.00 | 156.00 |
| MATTHEWS, JUNE M & PATRICK F | 05-21-31-5NF-0000-1390 | 36.00 | 120.00 | 156.00 |
| MATTHIES, CHRISTOPHER C & JULIE | 05-21-31-5MY-0A00-0610 | 36.00 | 120.00 | 156.00 |
| MATYAS, ERIC & HASAN, LAURIE | 07-21-31-507-0000-1910 | 36.00 | 120.00 | 156.00 |
| MAUTER, LORI A & DOUGLAS W | 07-21-31-508-0000-0490 | 36.00 | 120.00 | 156.00 |
| MAVRIDES, JOAN LIFE EST & MAVRIDES, TASSO LIFE EST | 08-21-31-5LA-0000-1770 | 36.00 | 120.00 | 156.00 |
| MAXON, ANDREW W | 07-21-31-508-0000-0380 | 36.00 | 120.00 | 156.00 |
| MAY, STEPHEN C & LINDA P | 07-21-31-511-0000-1000 | 36.00 | 120.00 | 156.00 |
| MAYER, EMILEE & MAYER, GERALD R | 07-21-31-507-0000-0340 | 36.00 | 120.00 | 156.00 |
| MAYER, JEFFREY A & CATHYANN | 07-21-31-507-0000-1080 | 36.00 | 120.00 | 156.00 |
| MAYHOOD, WILLIAM E & MAYHOOD, GERALDINE | 18-21-31-5ET-0000-0420 | 0.00 | 120.00 | 120.00 |
| MAYO, NELDA R | 13-21-30-5CX-0000-1010 | 36.00 | 120.00 | 156.00 |
| MAZAHERI, SHAHAB & DELVECCHIO, ALICIA | 08-21-31-5JU-0000-1860 | 0.00 | 120.00 | 120.00 |
| MC CALL, DIANNIA | 07-21-31-5GY-0800-0050 | 21.60 | 72.00 | 93.60 |
| MC CANN, KEVIN R & KATHERINE | 12-21-30-5DA-0000-2730 | 0.00 | 120.00 | 120.00 |
| MC CAULEY, GARY L & CHARLENE | 12-21-30-5EK-0000-0870 | 36.00 | 120.00 | 156.00 |
| MC CLOUD, DAVID A & JANET M | 08-21-31-5HS-0000-1210 | 36.00 | 120.00 | 156.00 |
| MC CLUNG, GORDON & MCCLUNG, JULIE P | 07-21-31-506-1700-017H | 21.60 | 72.00 | 93.60 |
| MC CLURE, ROBERT P | 08-21-31-5LB-0000-2470 | 36.00 | 120.00 | 156.00 |
| MC CLUSKY, REYNARD K & MC CLUSKY, KATHLEEN | 07-21-31-511-0000-1210 | 36.00 | 120.00 | 156.00 |
| MC COLLOUGH, PHILLIP T & DEBRA | 07-21-31-519-0000-0090 | 36.00 | 120.00 | 156.00 |
| MC CORMICK, MARY J | 12-21-30-5DA-0000-2570 | 36.00 | 120.00 | 156.00 |
| MC COWN, WILLIAM R & DARLENE M | 08-21-31-5GT-0000-0250 | 36.00 | 120.00 | 156.00 |
| MC CRYSTAL, JULIE A & MC CRYSTAL, DARREL J | 12-21-30-5DA-0000-2420 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MC CULLOUGH, JAMES & ANNA M | 07-21-31-517-0000-2020 | 36.00 | 120.00 | 156.00 |
| MC CURRY, ELISA P | 07-21-31-507-0000-2170 | 36.00 | 120.00 | 156.00 |
| MC DONALD, ANDRE & SPRUNG, KAREN | 13-21-30-5CX-0000-1080 | 36.00 | 120.00 | 156.00 |
| MC DONALD, PAYTON R & HELEN | 07-21-31-505-0000-1190 | 36.00 | 120.00 | 156.00 |
| MC DONNELL, MICHAEL N | 13-21-30-503-0000-0530 | 36.00 | 120.00 | 156.00 |
| MC DONNELL, PATRICK E | 12-21-30-5DA-0000-5250 | 36.00 | 120.00 | 156.00 |
| MC EWEN, BEVERLY & SCOTT C | 08-21-31-5HS-0000-0290 | 36.00 | 120.00 | 156.00 |
| MC GINTY, DIANA L | 08-21-31-5LB-0000-2000 | 36.00 | 120.00 | 156.00 |
| MC GLASHON, RICHARD S & JANICE | 07-21-31-5GB-0000-0430 | 36.00 | 120.00 | 156.00 |
| MC GUIRE, LINDA A & MC GUIRE, JASON R | 07-21-31-507-0000-0060 | 36.00 | 120.00 | 156.00 |
| MC KINNON, HUGH K & KIMBERLY H | 08-21-31-5JU-0000-1880 | 36.00 | 120.00 | 156.00 |
| MC LAUGHLIN, CAROLYN M | 07-21-31-501-0000-0340 | 36.00 | 120.00 | 156.00 |
| MC LAUGHLIN, DAVID K & MC LAUGHLIN, SANDRA | 07-21-31-5FN-0000-2130 | 36.00 | 120.00 | 156.00 |
| MC LAY, WILLIAM E & DONNA M | 08-21-31-5JU-0000-1430 | 36.00 | 120.00 | 156.00 |
| MC MAHEN, HARRY W & MC MAHEN, CHRIS B | 07-21-31-517-0000-1810 | 36.00 | 120.00 | 156.00 |
| MC MILLIAN, GEORGE & MC MILLIAN, BARBARA | 07-21-31-5FB-0000-0050 | 36.00 | 120.00 | 156.00 |
| MC NABB, SANDRA E | 18-21-31-506-0000-0470 | 36.00 | 120.00 | 156.00 |
| MC NICHOL, MILTON & DIEDRA | 06-21-31-504-0000-0800 | 36.00 | 120.00 | 156.00 |
| MC, DONALD MICHAEL & MC, DONALD EDWARD & MC, | 07-21-31-507-0000-0730 | 36.00 | 120.00 | 156.00 |
| MC, DONALD RICHARD & JACQUELINE A | 08-21-31-5HS-0000-1090 | 36.00 | 120.00 | 156.00 |
| MCANNEY, HAROLD B & JUDITH C | 08-21-31-5LB-0000-1960 | 36.00 | 120.00 | 156.00 |
| MCAULEY, GERALD K ENH LIFE EST & MCAULEY, REBECCA | 07-21-31-5FB-0000-0470 | 36.00 | 120.00 | 156.00 |
| MCBROOM, MOLLIE | 07-21-31-518-0000-0780 | 0.00 | 120.00 | 120.00 |
| MCCABE, CHRISTOPHER & MCCABE, KRISTIN | 07-21-31-5FQ-0000-1310 | 36.00 | 120.00 | 156.00 |
| MCCAHAN, JOHN K & CONSTANCE | 08-21-31-508-0000-1370 | 0.00 | 120.00 | 120.00 |
| MCCAIN, CHARLES S & URSULA | 17-21-31-505-0000-0200 | 0.00 | 120.00 | 120.00 |
| MCCANN, THOMAS J & MCCANN, DONNA R | 08-21-31-5GT-0000-0490 | 0.00 | 120.00 | 120.00 |
| MCCART, SEAN | 07-21-31-510-0000-0560 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MCCLUNG, JOEL | 07-21-31-5FB-0000-0730 | 36.00 | 120.00 | 156.00 |
| MCCONNELL, APRIL M | 12-21-30-5DA-0000-3470 | 36.00 | 120.00 | 156.00 |
| MCCOOL, THOMAS J & CAROLYN | 18-21-31-511-0000-0520 | 36.00 | 120.00 | 156.00 |
| MCCORKLE, DAVID W & MCCORKLE, CHRISTI T | 08-21-31-504-0000-1070 | 36.00 | 120.00 | 156.00 |
| MCCRAY, INECEA | 07-21-31-506-0600-006C | 21.60 | 72.00 | 93.60 |
| MCCREIGHT, MICHEAL G & JENIFER | 17-21-31-5FF-0000-0350 | 36.00 | 120.00 | 156.00 |
| MCCUE, DANIEL & KELI | 18-21-31-5ET-0000-0770 | 36.00 | 120.00 | 156.00 |
| MCCULLOUGH, CECIL R & CLANCY, NAN L | 08-21-31-5LB-0000-2100 | 36.00 | 120.00 | 156.00 |
| MCCULLOUGH, JAMES & MCCULLOUGH, ANNA M | 07-21-31-517-0000-1930 | 36.00 | 120.00 | 156.00 |
| MCDANIEL, JOHN A & MCDANIEL, MARSHA G | 07-21-31-517-0000-1770 | 36.00 | 120.00 | 156.00 |
| MCDANIEL, JONATHAN R & KELLY Z | 07-21-31-5FQ-0000-1300 | 36.00 | 120.00 | 156.00 |
| MCDANIEL, MARGARET M | 05-21-31-502-0000-0230 | 36.00 | 120.00 | 156.00 |
| MCDONALD, TANYA | 07-21-31-5FN-0000-2230 | 36.00 | 120.00 | 156.00 |
| MCDONNELL, TANYA R | 08-21-31-507-0000-0500 | 36.00 | 120.00 | 156.00 |
| MCELROY, JOAN | 07-21-31-518-0000-1050 | 36.00 | 120.00 | 156.00 |
| MCEWEN, MARK & MCEWEN, DENISE | 07-21-31-519-0000-0250 | 36.00 | 120.00 | 156.00 |
| MCFADDEN, OMELLA | 05-21-31-502-0000-0080 | 36.00 | 120.00 | 156.00 |
| MCFARLAND, JACQUELINE G & MCFARLAND, JOHN K | 06-21-31-502-3400-0040 | 21.60 | 72.00 | 93.60 |
| MCFERON, LENITA K | 12-21-30-5DA-0000-4090 | 36.00 | 120.00 | 156.00 |
| MCGAHA, SUSAN D TR | 07-21-31-5FQ-0000-1550 | 36.00 | 120.00 | 156.00 |
| MCGOVERN, MELANIE S | 18-21-31-5ET-0000-0020 | 36.00 | 120.00 | 156.00 |
| MCIVER, BRENT & LEANNE | 07-21-31-5GB-0000-0290 | 36.00 | 120.00 | 156.00 |
| MCKAY, DAVID A & ESTHER B | 12-21-30-5EK-0000-0580 | 36.00 | 120.00 | 156.00 |
| MCKEE, JASON TR & MILTON, MORGAN S TR | 18-21-31-502-0000-1050 | 36.00 | 120.00 | 156.00 |
| MCKENNA, JAMES E & MARGUERITE | 08-21-31-503-0000-0440 | 36.00 | 120.00 | 156.00 |
| MCLACHAN, DEREK H | 07-21-31-508-0000-0610 | 36.00 | 120.00 | 156.00 |
| MCLAURIN, LEROY D | 08-21-31-5HS-0000-0260 | 36.00 | 120.00 | 156.00 |
| MCLEAN, DANIEL L & MCLEAN, EMILY J | 18-21-31-5ET-0000-0780 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MCLEOD, JEANETTE H ENH LIFE EST | 07-21-31-517-0000-1790 | 36.00 | 120.00 | 156.00 |
| MCPHANT, BENJAMIN A | 08-21-31-5LB-0000-2200 | 36.00 | 120.00 | 156.00 |
| MCPHANT, KIMBERLY R & MCPHANT, VICTOR F | 07-21-31-5GB-0000-0040 | 0.00 | 120.00 | 120.00 |
| MCPHERSON, ROBERT H & SYLVIA W | 07-21-31-521-0000-0290 | 0.00 | 120.00 | 120.00 |
| MCPHERSON, WILLIAM & DANIELLE | 17-21-31-501-0000-0390 | 36.00 | 120.00 | 156.00 |
| MCQUEEN, COLLIN & CHRISTIE | 12-21-30-5DA-0000-3020 | 36.00 | 120.00 | 156.00 |
| MCRORY, STEVEN T & MELISSA M | 05-21-31-5MY-0A00-0660 | 36.00 | 120.00 | 156.00 |
| MCWEENEY, DANA A | 12-21-30-5DA-0000-3990 | 36.00 | 120.00 | 156.00 |
| MCWHERTOR, MARGARET CO-TRS & MCWHERTOR, JOSEPH O | 07-21-31-5GB-0000-0200 | 36.00 | 120.00 | 156.00 |
| MCWHORTER, DOUGLAS M & MCWHORTER, COLLEEN | 08-21-31-5LB-0000-2490 | 36.00 | 120.00 | 156.00 |
| MEADOWS, JON S TR | 07-21-31-510-0000-0670 | 36.00 | 120.00 | 156.00 |
| MEERT, JEFFREY J & SHARYN L | 07-21-31-508-0000-0650 | 36.00 | 120.00 | 156.00 |
| MEGALY, NADY & GEORGY, MARIANA | 07-21-31-506-1500-015H | 21.60 | 72.00 | 93.60 |
| MEHER, DAVID C & MERYL P | 08-21-31-5HS-0000-0740 | 36.00 | 120.00 | 156.00 |
| MEIER, HARVEY A & JOAN M | 17-21-31-506-0000-0340 | 36.00 | 120.00 | 156.00 |
| MEIER, SCOTT A & TAMMY L | 08-21-31-503-0000-0140 | 36.00 | 120.00 | 156.00 |
| MEKWINSKI, EWA | 08-21-31-5JU-0000-1720 | 36.00 | 120.00 | 156.00 |
| MEKWINSKI, JULIUS C | 07-21-31-5GB-0000-0590 | 0.00 | 120.00 | 120.00 |
| MEKWINSKI, JULIUS C & MAKOWSKA, IWONA | 07-21-31-5MS-0000-0690 | 36.00 | 120.00 | 156.00 |
| MELECIO, CESAR & KATHLEEN | 07-21-31-506-0300-003D | 21.60 | 72.00 | 93.60 |
| MELLENDEZ, ALINA & MELLENDEZ, MIGUEL A JR | 07-21-31-5JV-0L00-0030 | 21.60 | 72.00 | 93.60 |
| MELLENDEZ, PORFIRIO & ROMAN, DARITZA | 18-21-31-506-0000-0560 | 36.00 | 120.00 | 156.00 |
| MELI, RICHARD & JODIE | 07-21-31-508-0000-0480 | 36.00 | 120.00 | 156.00 |
| MELIK, CRAIG & MELIK, MEGAN | 18-21-31-5ET-0000-0460 | 36.00 | 120.00 | 156.00 |
| MELKUN, JOSEPHINE A | 07-21-31-511-0000-1890 | 36.00 | 120.00 | 156.00 |
| MELLEN, DONALD S & CAROL M | 08-21-31-507-0000-0350 | 36.00 | 120.00 | 156.00 |
| MELLEY, JACQUELINE | 18-21-31-506-0000-0030 | 36.00 | 120.00 | 156.00 |
| MELLON, MATTHEW & GOVERNALE, CHERYL ANN | 08-21-31-506-0000-1000 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MELVIN, MARGARET A ENH LIFE EST | 07-21-31-516-0000-0520 | 36.00 | 120.00 | 156.00 |
| MENDEZ, ELIZABETH | 06-21-31-502-3900-0050 | 21.60 | 72.00 | 93.60 |
| MENDEZ, LAUREN | 07-21-31-506-0900-009B | 21.60 | 72.00 | 93.60 |
| MENDICINO, YVONNE | 07-21-31-502-0000-0660 | 36.00 | 120.00 | 156.00 |
| MENDOZA, GINA N | 07-21-31-5GY-1100-0050 | 21.60 | 72.00 | 93.60 |
| MENENDEZ, FERNANDO E & CATHERINE B | 07-21-31-5GB-0000-0360 | 36.00 | 120.00 | 156.00 |
| MENGANI, GRACE LIFE EST | 07-21-31-507-0000-1840 | 36.00 | 120.00 | 156.00 |
| MENNENS, IRIS | 07-21-31-516-0000-0410 | 36.00 | 120.00 | 156.00 |
| MENSINGER, MARY E & MENSINGER, DONALD W | 12-21-30-5DA-0000-3900 | 36.00 | 120.00 | 156.00 |
| MENZIES, HUE | 07-21-31-510-0000-0110 | 36.00 | 120.00 | 156.00 |
| MERCADO , FRANCIA A & MERCADO , RIGOBERTO SR | 07-21-31-506-1700-017D | 21.60 | 72.00 | 93.60 |
| MERCADO, DONNA P & MERCADO, RADAMES | 18-21-31-506-0000-0740 | 36.00 | 120.00 | 156.00 |
| MEREDITH, CLARK D & LYNNE R | 05-21-31-5NF-0000-1290 | 36.00 | 120.00 | 156.00 |
| MERRELL, WANDA B TR & MERRELL, JOSEPH D TR | 18-21-31-513-0000-0050 | 36.00 | 120.00 | 156.00 |
| MERRILL, MARILYN A | 05-21-31-5FZ-0000-0550 | 0.00 | 120.00 | 120.00 |
| MERRILL, MARILYN A TR | 07-21-31-511-0000-1810 | 36.00 | 120.00 | 156.00 |
| MERRILL, SUSAN W & RANDOLPH L | 07-21-31-5GY-1900-0030 | 21.60 | 72.00 | 93.60 |
| MESSEL, ANDREA D & ROBERT R | 08-21-31-5GA-0000-0700 | 36.00 | 120.00 | 156.00 |
| MESSER, KEVIN & MESSER, JOY | 08-21-31-505-0000-0290 | 36.00 | 120.00 | 156.00 |
| MESSURA, MARCUS | 12-21-30-5EK-0000-0710 | 36.00 | 120.00 | 156.00 |
| METCALF, HOLLIE B TR | 07-21-31-507-0000-1940 | 36.00 | 120.00 | 156.00 |
| METROPULOS, CHRIS N | 13-21-30-5CX-0000-2030 | 36.00 | 120.00 | 156.00 |
| METZ, ERNEST R & GLORIA A | 07-21-31-5FN-0000-2250 | 36.00 | 120.00 | 156.00 |
| METZLER, DANIEL J & KELLY D | 17-21-31-501-0000-0330 | 36.00 | 120.00 | 156.00 |
| MEURLLOT, TAMMY L & FEISER, TONI J | 07-21-31-5MS-0000-1130 | 0.00 | 120.00 | 120.00 |
| MEYER, JAY A | 07-21-31-518-0000-0190 | 36.00 | 120.00 | 156.00 |
| MICHAEL S SHULMAN LLC | 12-21-30-5DA-0000-2630 | 0.00 | 120.00 | 120.00 |
| MICHAELS, RONALD E & ERICA S | 08-21-31-5GA-0000-0880 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MICHAK, JANET A | 07-21-31-510-0000-0410 | 0.00 | 120.00 | 120.00 |
| MICHALAK, DANIEL A & HEATHER L | 12-21-30-5DA-0000-5860 | 36.00 | 120.00 | 156.00 |
| MICOHEN, DAVID R ENH LIFE EST & MICOHEN, LYNNE S | 05-21-31-504-0000-1000 | 36.00 | 120.00 | 156.00 |
| MIDDLESEX CORP | 18-21-31-5ET-0000-0680 | 36.00 | 120.00 | 156.00 |
| MIERICKE, KURT A & CYNTHIA J | 08-21-31-5JU-0000-1940 | 36.00 | 120.00 | 156.00 |
| MIKHAEL, WASFY B & RIFKA S | 12-21-30-5DA-0000-5460 | 0.00 | 120.00 | 120.00 |
| MIKHAIL, OSSAMA & BOULES, TAGREED | 07-21-31-5GY-0600-0060 | 21.60 | 72.00 | 93.60 |
| MIKKELSEN, PETER & SUSIE | 07-21-31-506-1000-010A | 21.60 | 72.00 | 93.60 |
| MIKOL, SYLVIA A | 07-21-31-517-0000-1560 | 36.00 | 120.00 | 156.00 |
| MIKSA, JOEL A & STACEY M | 08-21-31-5JU-0000-1590 | 36.00 | 120.00 | 156.00 |
| MILES, LONDON N | 07-21-31-506-0600-006D | 21.60 | 72.00 | 93.60 |
| MILES, RICHARD P | 08-21-31-5JU-0000-1490 | 36.00 | 120.00 | 156.00 |
| MILIC, DJORDJE & MILIC, NATALIE N | 07-21-31-515-0000-1420 | 36.00 | 120.00 | 156.00 |
| MILLER, CHAD E TR | 07-21-31-507-0000-2220 | 36.00 | 120.00 | 156.00 |
| MILLER, CHAD E TR | 07-21-31-507-0000-2290 | 36.00 | 120.00 | 156.00 |
| MILLER, CLAUDIA K | 07-21-31-513-0000-0040 | 36.00 | 120.00 | 156.00 |
| MILLER, DANIEL | 07-21-31-5JV-0A00-0040 | 21.60 | 72.00 | 93.60 |
| MILLER, FERN A TR | 07-21-31-507-0000-1350 | 36.00 | 120.00 | 156.00 |
| MILLER, FERN A TR | 07-21-31-507-0000-1820 | 36.00 | 120.00 | 156.00 |
| MILLER, FERN A TR | 07-21-31-507-0000-1830 | 36.00 | 120.00 | 156.00 |
| MILLER, FERN A TR | 07-21-31-507-0000-2010 | 36.00 | 120.00 | 156.00 |
| MILLER, GARY B & PATRICIA R | 07-21-31-501-0000-0120 | 36.00 | 120.00 | 156.00 |
| MILLER, GEORGE A & MILLER, SHARON A | 08-21-31-504-0000-1380 | 0.00 | 120.00 | 120.00 |
| MILLER, HUGH W & PATRICIA P | 08-21-31-5LA-0000-1730 | 36.00 | 120.00 | 156.00 |
| MILLER, JAMES W & DARLENE | 07-21-31-5MW-0000-0130 | 36.00 | 120.00 | 156.00 |
| MILLER, JEFFREY D & MARGARET J | 07-21-31-5JV-0M00-0030 | 21.60 | 72.00 | 93.60 |
| MILLER, JENNIFER | 07-21-31-506-1300-013E | 21.60 | 72.00 | 93.60 |
| MILLER, LOIS E | 07-21-31-503-0000-0380 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MILLER, LOTTIE C & MELLEN, CAROL | 07-21-31-5GY-0700-0060 | 21.60 | 72.00 | 93.60 |
| MILLER, NORMA C TR | 07-21-31-516-0000-0420 | 36.00 | 120.00 | 156.00 |
| MILLER, PHYLLIS A TR & MILLER, MARK TR | 18-21-31-506-0000-0490 | 36.00 | 120.00 | 156.00 |
| MILLER, RICHARD & ORTEGA, ERIKA | 07-21-31-5FQ-0000-0920 | 36.00 | 120.00 | 156.00 |
| MILLER, ROBERT & JEAN | 08-21-31-5GT-0000-0350 | 36.00 | 120.00 | 156.00 |
| MILLER, ROBERT W & SARA M | 05-21-31-5FY-0000-0310 | 36.00 | 120.00 | 156.00 |
| MILLER, ROSEMARY A TR | 07-21-31-502-0000-0640 | 36.00 | 120.00 | 156.00 |
| MILLER, STEVEN | 13-21-30-5CX-0000-1440 | 36.00 | 120.00 | 156.00 |
| MILLER, STEVEN D & TABITHA F | 13-21-30-5CX-0000-1260 | 36.00 | 120.00 | 156.00 |
| MILLER, TODD & SHANNON | 08-21-31-503-0000-0020 | 36.00 | 120.00 | 156.00 |
| MILLER, WILLIAM G & ANN F | 08-21-31-503-0000-0190 | 36.00 | 120.00 | 156.00 |
| MILLS, GERALD H TR | 07-21-31-507-0000-1800 | 36.00 | 120.00 | 156.00 |
| MILLWARD, TIMOTHY A | 07-21-31-517-0000-2240 | 36.00 | 120.00 | 156.00 |
| MILO, VINCENT | 17-21-31-501-0000-0050 | 36.00 | 120.00 | 156.00 |
| MILON, JOSEPH W & ABBY F | 08-21-31-503-0000-0180 | 36.00 | 120.00 | 156.00 |
| MIN, YONG S | 07-21-31-502-0000-0560 | 36.00 | 120.00 | 156.00 |
| MINARD, PAUL G & DONNA B | 08-21-31-5GA-0000-0920 | 36.00 | 120.00 | 156.00 |
| MINDER, RICHARD J TR & MINDER, MARION C TR | 07-21-31-515-0000-1110 | 36.00 | 120.00 | 156.00 |
| MINDYK, NORA | 07-21-31-5FN-0000-1880 | 36.00 | 120.00 | 156.00 |
| MINEI, ANTHONY J & JUDY A | 08-21-31-5GA-0000-0970 | 36.00 | 120.00 | 156.00 |
| MINGS, PHILLIP L & SALLY | 13-21-30-503-0000-0620 | 36.00 | 120.00 | 156.00 |
| MINNICH, DIANE L & MINNICH, ERICA L | 18-21-31-506-0000-0260 | 36.00 | 120.00 | 156.00 |
| MINOR, SCOTT D & MINOR, SARAH B | 13-21-30-5CX-0000-1710 | 36.00 | 120.00 | 156.00 |
| MISHKIN, KATHLEEN A TR | 08-21-31-5JU-0000-2980 | 36.00 | 120.00 | 156.00 |
| MISIANO, JOHN J & LOUISE | 07-21-31-5FN-0000-2170 | 36.00 | 120.00 | 156.00 |
| MISKAR, ROBERT G | 07-21-31-513-0000-0020 | 36.00 | 120.00 | 156.00 |
| MISTILIS, BERNADETTE D | 07-21-31-5MS-0000-0590 | 36.00 | 120.00 | 156.00 |
| MITCHELL, DANA R | 05-21-31-502-0000-0250 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MITCHELL, DAVID W & MARYANN | 07-21-31-507-0000-1970 | 36.00 | 120.00 | 156.00 |
| MITCHELL, GARY E & KIMBERLY M | 07-21-31-514-0000-0320 | 36.00 | 120.00 | 156.00 |
| MITCHELL, JAMES & MITCHELL, CYNTHIA | 07-21-31-501-0000-0350 | 36.00 | 120.00 | 156.00 |
| MITCHELL, JAZMYNE D & MITCHELL, JAMES | 07-21-31-506-0900-009D | 21.60 | 72.00 | 93.60 |
| MITCHELL, ROBIN M & MITCHELL, LOUIS G JR | 17-21-31-5FF-0000-0080 | 72.00 | 240.00 | 312.00 |
| MITCHELL, WILLIAM & JOAN | 07-21-31-513-0000-0230 | 36.00 | 120.00 | 156.00 |
| MIZAK, PATRICIA | 06-21-31-502-3200-0040 | 21.60 | 72.00 | 93.60 |
| MIZE, VINCENT D & WENDY A | 08-21-31-5GT-0000-0420 | 36.00 | 120.00 | 156.00 |
| MOEHRING, BARBARA J TR | 07-21-31-5MS-0000-0990 | 36.00 | 120.00 | 156.00 |
| MOFFITT, CAROLINE | 12-21-30-5DA-0000-2370 | 36.00 | 120.00 | 156.00 |
| MOHAGHEGHI, KERESHMEH | 06-21-31-502-4600-0050 | 21.60 | 72.00 | 93.60 |
| MOLINA, JOSE & MOLINA, ELSA | 07-21-31-517-0000-2130 | 36.00 | 120.00 | 156.00 |
| MOLL, CARLOS R & PAMELA R | 07-21-31-5GY-1600-0020 | 21.60 | 72.00 | 93.60 |
| MOLL, SABRE A | 06-21-31-502-4800-0050 | 21.60 | 72.00 | 93.60 |
| MOLLICA, ELIZABETH S | 12-21-30-5DA-0000-2590 | 36.00 | 120.00 | 156.00 |
| MOLLICA, FRANK & SHERRIE M | 12-21-30-5DA-0000-4910 | 36.00 | 120.00 | 156.00 |
| MOMPOINT, GHISLENE | 07-21-31-5GY-0500-0050 | 21.60 | 72.00 | 93.60 |
| MONACO, DOMINIC A & MONACO, BARBARA A | 07-21-31-511-0000-1380 | 36.00 | 120.00 | 156.00 |
| MONACO, JOSEPH JR & CYNTHIA E | 06-21-31-502-3500-0040 | 21.60 | 72.00 | 93.60 |
| MONAHAN, MICHAEL & MONAHAN, JANE | 07-21-31-521-0000-0050 | 0.00 | 120.00 | 120.00 |
| MONCLA, GAIL A | 07-21-31-517-0000-2040 | 36.00 | 120.00 | 156.00 |
| MONCLA, GAIL A | 07-21-31-517-0000-2110 | 36.00 | 120.00 | 156.00 |
| MONCLA, GAIL A | 07-21-31-518-0000-1330 | 36.00 | 120.00 | 156.00 |
| MONCLA, GAIL A | 18-21-31-513-0000-0310 | 36.00 | 120.00 | 156.00 |
| MONGELLUZZO, MICHAEL J & LAUREN | 08-21-31-503-0000-0390 | 36.00 | 120.00 | 156.00 |
| MONROE, ROGER A & COLLEEN H | 08-21-31-504-0000-1360 | 36.00 | 120.00 | 156.00 |
| MONTAGUE, WINNIFRED | 18-21-31-506-0000-0050 | 36.00 | 120.00 | 156.00 |
| MONTE, CARLO BARBARA & TYSON, ERIN | 07-21-31-518-0000-0740 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MONTESI, DANIEL L TR | 07-21-31-507-0000-0660 | 36.00 | 120.00 | 156.00 |
| MONTESI, SUSAN J | 07-21-31-507-0000-0850 | 36.00 | 120.00 | 156.00 |
| MONTGOMERY, JAMES I & LINDA J | 12-21-30-5DA-0000-2530 | 36.00 | 120.00 | 156.00 |
| MONTGOMERY, MARY C | 12-21-30-5DA-0000-4710 | 36.00 | 120.00 | 156.00 |
| MONTGOMERY, RAYMOND B & DIANE D | 13-21-30-503-0000-0560 | 36.00 | 120.00 | 156.00 |
| MONTGOMERY, THOMAS T & LYN B | 12-21-30-5DA-0000-3890 | 36.00 | 120.00 | 156.00 |
| MONTI, DOLORES TR | 07-21-31-5JV-0P00-0090 | 21.60 | 72.00 | 93.60 |
| MOORE, CURTIS E & KELLY M | 07-21-31-511-0000-0870 | 36.00 | 120.00 | 156.00 |
| MOORE, DONALD F & TAMI J | 07-21-31-507-0000-0550 | 36.00 | 120.00 | 156.00 |
| MOORE, HARRIETTE L | 07-21-31-510-0000-0480 | 36.00 | 120.00 | 156.00 |
| MOORE, JENNIFER L | 05-21-31-5FY-0000-0110 | 36.00 | 120.00 | 156.00 |
| MOORE, JOHNNIE L & JAMES E | 07-21-31-505-0000-1170 | 36.00 | 120.00 | 156.00 |
| MOORE, KIM D & SHERRI P | 13-21-30-5CX-0000-1230 | 36.00 | 120.00 | 156.00 |
| MOORE, REBECCA | 06-21-31-503-0000-0270 | 36.00 | 120.00 | 156.00 |
| MOORE, ROBERT S & PATRICIA | 07-21-31-521-0000-0440 | 0.00 | 120.00 | 120.00 |
| MOORE, RONALD K & MOORE, CHANDRA T | 07-21-31-5JV-0C00-0040 | 21.60 | 72.00 | 93.60 |
| MOORHEAD, HENRY E & KIMBERLY B | 08-21-31-504-0000-1350 | 36.00 | 120.00 | 156.00 |
| MORA, ENRIQUE J & HADA M | 17-21-31-505-0000-0180 | 36.00 | 120.00 | 156.00 |
| MORADIAN, AMIR | 08-21-31-5GT-0000-0890 | 36.00 | 120.00 | 156.00 |
| MORAIS, EDSON R & ANA L | 13-21-30-5CX-0000-1490 | 36.00 | 120.00 | 156.00 |
| MORALES, MAYRA Y | 07-21-31-518-0000-0250 | 36.00 | 120.00 | 156.00 |
| MORALES, MILTON A & TORRES, ANGELINE | 07-21-31-511-0000-1720 | 36.00 | 120.00 | 156.00 |
| MORAN, JEAN L | 07-21-31-5FN-0000-1380 | 36.00 | 120.00 | 156.00 |
| MORAN, TIMOTHY E & MARY J | 07-21-31-516-0000-0390 | 36.00 | 120.00 | 156.00 |
| MOREIRA, RODRIGO L & MOREIRA, ESPERANZA | 12-21-30-5DA-0000-3010 | 36.00 | 120.00 | 156.00 |
| MORET, AMY H | 08-21-31-508-0000-1270 | 0.00 | 120.00 | 120.00 |
| MORGAN, ANDRE C & STEPHAN D | 07-21-31-510-0000-0860 | 36.00 | 120.00 | 156.00 |
| MORGAN, ANDREW & KATIE J | 08-21-31-5HS-0000-0060 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MORGAN, DEBRA A & JAMES M | 08-21-31-5JU-0000-2410 | 36.00 | 120.00 | 156.00 |
| MORGAN, KENNETH D & CYNTHIA I | 07-21-31-503-0000-0500 | 36.00 | 120.00 | 156.00 |
| MORGAN, SUSAN ENH LIFE EST | 07-21-31-5FN-0000-2420 | 36.00 | 120.00 | 156.00 |
| MORGIONI, MATTHEW R & SHERAL L | 13-21-30-5CX-0000-1800 | 36.00 | 120.00 | 156.00 |
| MORRIS, DAVIN G | 07-21-31-5GY-1200-0080 | 0.00 | 72.00 | 72.00 |
| MORRIS, JOSHUA & HOLLY | 17-21-31-5FF-0000-0200 | 21.60 | 72.00 | 93.60 |
| MORRIS, SUSAN D | 08-21-31-503-0000-0530 | 36.00 | 120.00 | 156.00 |
| MORRISON, CARLA | 07-21-31-515-0000-1050 | 36.00 | 120.00 | 156.00 |
| MORRISON, DONALD E | 08-21-31-5HS-0000-0730 | 36.00 | 120.00 | 156.00 |
| MORRISSETTE, LAWRENCE A & APRIL | 07-21-31-501-0000-0160 | 36.00 | 120.00 | 156.00 |
| MORROW, ELAINE S | 18-21-31-506-0000-0780 | 36.00 | 120.00 | 156.00 |
| MORROW, JEANNE M & JOHN D | 07-21-31-507-0000-2140 | 36.00 | 120.00 | 156.00 |
| MORTON, KATHLEEN L | 07-21-31-5FN-0000-2220 | 36.00 | 120.00 | 156.00 |
| MOSADDAD, HOSSIN | 08-21-31-506-0000-0940 | 0.00 | 120.00 | 120.00 |
| MOSCHELLA, JOHN & KATHLEEN M | 06-21-31-503-0000-0320 | 36.00 | 120.00 | 156.00 |
| MOSCO, GRACE | 07-21-31-510-0000-0570 | 36.00 | 120.00 | 156.00 |
| MOSS, SANDY E LIFE EST & MOSS, CONSTANCE J LIFE | 18-21-31-5ET-0000-0230 | 36.00 | 120.00 | 156.00 |
| MOSSMAN, RICHARD C & PATRICIA V | 07-21-31-510-0000-0810 | 36.00 | 120.00 | 156.00 |
| MOSTO, RONALD S | 07-21-31-503-0000-0020 | 36.00 | 120.00 | 156.00 |
| MOULD, RICHARD J ENH LIFE EST & MOULD, KIMBERLEY T | 08-21-31-5JU-0000-1990 | 36.00 | 120.00 | 156.00 |
| MOURADIAN, KENNETH R | 12-21-30-5DA-0000-3180 | 36.00 | 120.00 | 156.00 |
| MOYER, BRYAN D & CHERYL E | 08-21-31-5HS-0000-1200 | 36.00 | 120.00 | 156.00 |
| MOYER, SCOTT & LINDERMAN, CLARIBEL | 08-21-31-504-0000-1310 | 36.00 | 120.00 | 156.00 |
| MRRUKU, ARTUR P & PRISKA, RUDINA | 08-21-31-503-0000-0270 | 36.00 | 120.00 | 156.00 |
| MUELLER, SUSAN M | 08-21-31-5JU-0000-2880 | 36.00 | 120.00 | 156.00 |
| MUGLACH, JOEL B | 07-21-31-5GY-0300-0020 | 21.60 | 72.00 | 93.60 |
| MUGLACH, LOUIS J & ONNETTE | 07-21-31-515-0000-1360 | 36.00 | 120.00 | 156.00 |
| MULARZ, DOROTHY H | 08-21-31-5LB-0000-2280 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MULBERRY, FRANKLIN N & JANE A | 18-21-31-506-0000-0020 | 36.00 | 120.00 | 156.00 |
| MULHAUSEN, DOUGLAS G & MARTHA | 05-21-31-5NF-0000-1050 | 36.00 | 120.00 | 156.00 |
| MULLEN, WAYNE M & LUANN | 08-21-31-506-0000-1140 | 36.00 | 120.00 | 156.00 |
| MULLER, THOMAS R | 07-21-31-521-0000-0070 | 0.00 | 120.00 | 120.00 |
| MULLIGAN, JAMES B & NICOLE M | 08-21-31-5GT-0000-0640 | 36.00 | 120.00 | 156.00 |
| MULLIGAN, JAMES L JR & MULLIGAN, ANNA | 07-21-31-5JV-0L00-0040 | 21.60 | 72.00 | 93.60 |
| MULLINS, KENNETH W & KELLY L | 08-21-31-506-0000-1030 | 36.00 | 120.00 | 156.00 |
| MULVANEY, KEITH J | 12-21-30-5DA-0000-3360 | 36.00 | 120.00 | 156.00 |
| MULVANEY, PATRICK W & CHRISTINE | 08-21-31-506-0000-1060 | 36.00 | 120.00 | 156.00 |
| MUNI, DANIEL M & A, BLACK ALLISON | 08-21-31-5LA-0000-1610 | 36.00 | 120.00 | 156.00 |
| MUNJED, FURSAN S & MARY A | 07-21-31-5GB-0000-0060 | 36.00 | 120.00 | 156.00 |
| MURDOCK, STEPHEN W & MURDOCK, PEGGY D | 07-21-31-510-0000-0460 | 36.00 | 120.00 | 156.00 |
| MURPHY, BENJAMIN M & MURPHY, JESSICA | 07-21-31-5FQ-0000-1540 | 0.00 | 120.00 | 120.00 |
| MURPHY, BRIAN F & MURPHY, THERESA M | 07-21-31-521-0000-0160 | 0.00 | 120.00 | 120.00 |
| MURPHY, CHARLES E | 07-21-31-511-0000-1670 | 36.00 | 120.00 | 156.00 |
| MURPHY, HARVEY T & MURPHY, MIDGE L | 07-21-31-507-0000-2310 | 36.00 | 120.00 | 156.00 |
| MURPHY, KEVIN J & LYDIA L | 08-21-31-5LA-0000-1720 | 0.00 | 120.00 | 120.00 |
| MURPHY, RICHARD A & KAY E | 13-21-30-5CX-0000-1950 | 36.00 | 120.00 | 156.00 |
| MURRAY, JOHN P & MURRAY, BRENDA E | 07-21-31-513-0000-0140 | 36.00 | 120.00 | 156.00 |
| MURSTEN, SCOTT & MURSTEN, MICHELE | 18-21-31-511-0000-0020 | 36.00 | 120.00 | 156.00 |
| MURTOLA, JENNIFER J | 07-21-31-511-0000-2050 | 36.00 | 120.00 | 156.00 |
| MURTUZA, VASEEM | 17-21-31-505-0000-0170 | 36.00 | 120.00 | 156.00 |
| MUSGRAVE, DANYS | 07-21-31-5FN-0000-2040 | 36.00 | 120.00 | 156.00 |
| MUSHALCO, CHARLES & MUSHALCO, RUTH K | 07-21-31-517-0000-2010 | 36.00 | 120.00 | 156.00 |
| MUSSELWHITE, GREGORY S & DENISE | 07-21-31-519-0000-0160 | 36.00 | 120.00 | 156.00 |
| MUSUMECI, ANTHONY A & JOANN | 07-21-31-518-0000-0860 | 36.00 | 120.00 | 156.00 |
| MYCROFT, WILLIAM & KATHLEEN | 12-21-30-5DA-0000-4880 | 36.00 | 120.00 | 156.00 |
| MYERS, KERYN M | 07-21-31-517-0000-2090 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| MYERS, TERRY L & PERRIN, LINDA G | 07-21-31-521-0000-0580 | 0.00 | 120.00 | 120.00 |
| MYERS, WILLIAM W & JUDITH A | 13-21-30-5CX-0000-1600 | 36.00 | 120.00 | 156.00 |
| NADLER, JODI D | 08-21-31-506-0000-1170 | 36.00 | 120.00 | 156.00 |
| NADROWSKI, LAWRENCE J & CONNIE G | 13-21-30-5CX-0000-1240 | 0.00 | 120.00 | 120.00 |
| NAEGELE, JACK E & CARLA G | 08-21-31-507-0000-0570 | 36.00 | 120.00 | 156.00 |
| NAEGELE, STEPHANIE G | 08-21-31-5GT-0000-0050 | 36.00 | 120.00 | 156.00 |
| NAGER, SAMUEL & SUSAN R | 18-21-31-511-0000-0080 | 36.00 | 120.00 | 156.00 |
| NAIK, ANKUR & NAIK, DESAI | 07-21-31-5GY-1200-0030 | 21.60 | 72.00 | 93.60 |
| NAIMIE, RENATE B TR | 07-21-31-505-0000-0770 | 36.00 | 120.00 | 156.00 |
| NAN & PAPPYS PROPERTIES INC | 07-21-31-5GB-0000-0070 | 36.00 | 120.00 | 156.00 |
| NANCE, JAMES R & DONNA D | 18-21-31-5ET-0000-0530 | 36.00 | 120.00 | 156.00 |
| NANGUNOORI, PATRICIA G | 07-21-31-5FN-0000-1960 | 36.00 | 120.00 | 156.00 |
| NAPOLITANO, ANTHONY & MARY LOU | 08-21-31-507-0000-0480 | 36.00 | 120.00 | 156.00 |
| NARULA, KARAM V & GEETA | 07-21-31-506-1500-015E | 0.00 | 72.00 | 72.00 |
| NARVAEZ, HERMINIO JR & DELGADO, DELIA M | 17-21-31-505-0000-0070 | 36.00 | 120.00 | 156.00 |
| NASH, DEBORAH J TR | 17-21-31-502-0000-0180 | 36.00 | 120.00 | 156.00 |
| NASH, KATHLEEN R TR | 17-21-31-5FF-0000-0110 | 36.00 | 120.00 | 156.00 |
| NASON, PETER C TR & NASON, LINDA M TR | 12-21-30-5DA-0000-5170 | 36.00 | 120.00 | 156.00 |
| NASRALLA, JOHN & SALAMA, LILLIAN | 05-21-31-5NF-0000-1510 | 36.00 | 120.00 | 156.00 |
| NASSAR, CORRINE R | 07-21-31-515-0000-1120 | 0.00 | 120.00 | 120.00 |
| NATION, MARK & WENDY | 07-21-31-5FQ-0000-1150 | 36.00 | 120.00 | 156.00 |
| NATISHYN, MARY J | 07-21-31-517-0000-2160 | 36.00 | 120.00 | 156.00 |
| NAUGHTON, THOMAS J & MARGARET P | 07-21-31-503-0000-0490 | 36.00 | 120.00 | 156.00 |
| NAVARRO, DAWN & NAVARRO, KIM J & VIRUET, GLORIA | 12-21-30-5DA-0000-3260 | 36.00 | 120.00 | 156.00 |
| NAVARRO, HECTOR JR | 13-21-30-503-0000-0370 | 36.00 | 120.00 | 156.00 |
| NAVARRO, TOMASA | 17-21-31-5FF-0000-0700 | 36.00 | 120.00 | 156.00 |
| NEBEL, KARL A & NEBEL, LAURA R | 08-21-31-503-0000-0560 | 36.00 | 120.00 | 156.00 |
| NEBEL, SONIA W | 18-21-31-513-0000-0090 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| NEEDHAM, MICHAEL J & TARA R | 12-21-30-5DA-0000-5190 | 36.00 | 120.00 | 156.00 |
| NEFF, DAWN L & A GUY | 07-21-31-508-0000-0290 | 36.00 | 120.00 | 156.00 |
| NEFF, RICHARD V & DOLORES M | 08-21-31-506-0000-1130 | 36.00 | 120.00 | 156.00 |
| NEILEN, SHARYON L & ROBIN A | 13-21-30-5CX-0000-1720 | 36.00 | 120.00 | 156.00 |
| NEILSON, MEGAN M & NEILSON, IAN S | 07-21-31-518-0000-1100 | 36.00 | 120.00 | 156.00 |
| NEIRA, GRACE E & NARANJO, NATALIA | 07-21-31-5GY-0500-0060 | 21.60 | 72.00 | 93.60 |
| NELSON, BRENT S | 18-21-31-501-0000-1260 | 36.00 | 120.00 | 156.00 |
| NELSON, CAROL A TR & NELSON, MICHAEL A TR | 07-21-31-521-0000-0270 | 0.00 | 120.00 | 120.00 |
| NELSON, DAPHNE A LIFE EST | 07-21-31-511-0000-1510 | 36.00 | 120.00 | 156.00 |
| NELSON, DENISE C & NELSON, ERIC J | 17-21-31-505-0000-0160 | 36.00 | 120.00 | 156.00 |
| NELSON, GEOFFREY | 07-21-31-507-0000-0840 | 36.00 | 120.00 | 156.00 |
| NELSON, JOHN J & GAIL M | 07-21-31-513-0000-0180 | 36.00 | 120.00 | 156.00 |
| NELSON, KAREN J | 07-21-31-5FN-0000-2370 | 36.00 | 120.00 | 156.00 |
| NELSON, RUSSELL S & MARY, ANN C | 07-21-31-506-0100-001F | 21.60 | 72.00 | 93.60 |
| NELSON, THOMAS J | 18-21-31-5ET-0000-0470 | 36.00 | 120.00 | 156.00 |
| NELSON, ZACHARIAH J & CANDICE M | 08-21-31-502-0000-0810 | 36.00 | 120.00 | 156.00 |
| NEMEC, ROMAN E JR CO-TRS & NEMEC, KATHLEEN N | 05-21-31-5FZ-0000-0510 | 36.00 | 120.00 | 156.00 |
| NEMEC, ROMAN E JR CO-TRS & NEMEC, KATHLEEN N | 07-21-31-507-0000-0750 | 36.00 | 120.00 | 156.00 |
| NERIS, CATALINO & NICOLASA | 12-21-30-5DA-0000-2740 | 36.00 | 120.00 | 156.00 |
| NERIS, MYRTHA | 13-21-30-503-0000-0290 | 36.00 | 120.00 | 156.00 |
| NESCOTT, JUSTIN D & MANGIARELLI, DEMETRA | 07-21-31-505-0000-1040 | 36.00 | 120.00 | 156.00 |
| NEUBAUER, GERALD P | 07-21-31-501-0000-0390 | 36.00 | 120.00 | 156.00 |
| NEVILLE, DEBORAH M | 07-21-31-5MS-0000-0810 | 36.00 | 120.00 | 156.00 |
| NEVILLE, KELLY J & FRENCH, JONATHAN | 05-21-31-502-0000-0410 | 36.00 | 120.00 | 156.00 |
| NEW DIRECTION IRA INC | 07-21-31-5GY-1800-0050 | 21.60 | 72.00 | 93.60 |
| NEWHARTZ, MARC & ANNEMARIE | 08-21-31-5HS-0000-0680 | 36.00 | 120.00 | 156.00 |
| NEWHOUSE, MARY K | 17-21-31-501-0000-0320 | 36.00 | 120.00 | 156.00 |
| NEWMAN, ELAINE G | 18-21-31-501-0000-0990 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| NEWMAN, LISA J | 08-21-31-5JU-0000-3120 | 36.00 | 120.00 | 156.00 |
| NEWMAN, MICHAEL W & NEWMAN, RITA B | 06-21-31-504-0000-0890 | 0.00 | 120.00 | 120.00 |
| NEWTON, KELLY & NEWTON, GUY | 12-21-30-5DA-0000-4610 | 0.00 | 120.00 | 120.00 |
| NGO, ANH KIM TRAM & LE, THI MINH | 06-21-31-502-2600-0020 | 21.60 | 72.00 | 93.60 |
| NGO, CHRISTINE A & LANG, GEOFFREY R & NGO, LANG AN | 12-21-30-5DA-0000-5640 | 36.00 | 120.00 | 156.00 |
| NGO, TUNG B & KIMBERLY S | 12-21-30-5DA-0000-5960 | 36.00 | 120.00 | 156.00 |
| NGUYEN, ANNE | 17-21-31-506-0000-0370 | 36.00 | 120.00 | 156.00 |
| NGUYEN, DAI Q & NGUYEN, TIEN BICH & VU, HOP THI | 17-21-31-501-0000-0080 | 36.00 | 120.00 | 156.00 |
| NGUYEN, DANH M & NGUYEN, THU T | 18-21-31-513-0000-0320 | 36.00 | 120.00 | 156.00 |
| NGUYEN, LUONG H | 07-21-31-505-0000-0790 | 36.00 | 120.00 | 156.00 |
| NGUYEN, MY D TR & NGUYEN, T HUONG TR | 13-21-30-5CX-0000-2070 | 36.00 | 120.00 | 156.00 |
| NGUYEN, PHUOC K & HOLLY T | 08-21-31-503-0000-0150 | 36.00 | 120.00 | 156.00 |
| NGUYEN, VU & COPE, BRIANA N | 18-21-31-5ET-0000-0310 | 36.00 | 120.00 | 156.00 |
| NGUYEN, VY & NGUYEN, TRONG | 13-21-30-5CX-0000-1580 | 36.00 | 120.00 | 156.00 |
| NICHOLAS, JOSEPH A | 07-21-31-5GY-1900-0020 | 21.60 | 72.00 | 93.60 |
| NICHOLS, BENJIE T & DONNA L | 13-21-30-5CX-0000-1380 | 36.00 | 120.00 | 156.00 |
| NICHOLSON, HERBERT H & ANN R | 13-21-30-5CX-0000-1910 | 36.00 | 120.00 | 156.00 |
| NIERODA, HENRY & NIERODA, MARY A | 08-21-31-5JU-0000-2820 | 36.00 | 120.00 | 156.00 |
| NIEVES, EDWIN & RIVERA, EILEEN | 05-21-31-503-0A00-0360 | 36.00 | 120.00 | 156.00 |
| NIGAGLIONI, HIRAM & CEDENO, MILAGROS | 07-21-31-511-0000-1870 | 36.00 | 120.00 | 156.00 |
| NILSSON, LENNART & MILAGRO | 13-21-30-5CX-0000-0990 | 36.00 | 120.00 | 156.00 |
| NISSSEN, DAVID C & INGRID V | 17-21-31-506-0000-0430 | 36.00 | 120.00 | 156.00 |
| NISSSENBAUM, CARL & GERALDINE G | 08-21-31-5GA-0000-0960 | 36.00 | 120.00 | 156.00 |
| NITA, NIPONT & JEAN | 07-21-31-511-0000-0910 | 36.00 | 120.00 | 156.00 |
| NIX, WILLIAM M & SARAH L | 07-21-31-5FQ-0000-1290 | 36.00 | 120.00 | 156.00 |
| NIX, WILLIAM M & WARRNER-NIX, EMILY J | 08-21-31-503-0000-0680 | 0.00 | 120.00 | 120.00 |
| NIXON, BARBARA A | 07-21-31-5FN-0000-1600 | 0.00 | 120.00 | 120.00 |
| NOBLES, ROBERT E & NOBLES, SUSAN L | 12-21-30-5DA-0000-2340 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| NOGLE, RONALD J & JACQUELINE E | 07-21-31-507-0000-2110 | 36.00 | 120.00 | 156.00 |
| NOGUES, JEAN L ENH LIFE EST & NOGUES, CYRILLE ENH | 06-21-31-504-0000-0590 | 36.00 | 120.00 | 156.00 |
| NOLAN, ELENA B & ANDREW P | 07-21-31-5FB-0000-0060 | 0.00 | 120.00 | 120.00 |
| NOLAN, PATRICK J & NOLAN, CARLA H | 07-21-31-502-0000-0670 | 36.00 | 120.00 | 156.00 |
| NOONAN, JOHN G | 05-21-31-502-0000-0120 | 36.00 | 120.00 | 156.00 |
| NOONAN, JOHN G | 07-21-31-5FB-0000-0670 | 0.00 | 120.00 | 120.00 |
| NORMAN, KYLIE L | 07-21-31-5GY-0700-0020 | 21.60 | 72.00 | 93.60 |
| NORMAN, WILLIAM D & NORMAN, CATHY A | 05-21-31-502-0000-0330 | 36.00 | 120.00 | 156.00 |
| NORRIS, PAUL B & AZORA L | 12-21-30-5DA-0000-5300 | 36.00 | 120.00 | 156.00 |
| NORRIS, TRACY ENH LIFE EST & NORRIS, RUBY G ETAL | 05-21-31-502-0000-0180 | 0.00 | 120.00 | 120.00 |
| NORRIS, WILLIAM N & KENYON, SHEILA D | 08-21-31-5LA-0000-1640 | 36.00 | 120.00 | 156.00 |
| NORTH, CHRISTOPHER & LINDSAY | 07-21-31-508-0000-0850 | 36.00 | 120.00 | 156.00 |
| NORTH, W EDWARD & SANDRA E | 08-21-31-5HS-0000-0950 | 36.00 | 120.00 | 156.00 |
| NORTHINGTON, BARBARA G & DONALD C | 07-21-31-514-0000-0290 | 36.00 | 120.00 | 156.00 |
| NORTHROP, KEVIN J & RUTH M | 07-21-31-518-0000-1340 | 36.00 | 120.00 | 156.00 |
| NORWOOD, JODIE & NORWOOD, JASON L | 05-21-31-5FY-0000-0130 | 36.00 | 120.00 | 156.00 |
| NOTARANGE, CRAIG P | 07-21-31-518-0000-0980 | 36.00 | 120.00 | 156.00 |
| NOVOTNY, HARRY C & MARY L | 07-21-31-5FN-0000-1470 | 36.00 | 120.00 | 156.00 |
| NOVY, RUSSELL A & NANCY C | 07-21-31-514-0000-0270 | 36.00 | 120.00 | 156.00 |
| NOWAK, EDWARD & NOWAK, MARY E | 13-21-30-5CX-0000-1770 | 36.00 | 120.00 | 156.00 |
| NOWAK, KENNETH & KIMBERLY | 08-21-31-5JU-0000-3190 | 36.00 | 120.00 | 156.00 |
| NUCCI, ALAN J & NUCCI, KATHLEEN S | 07-21-31-521-0000-0330 | 0.00 | 120.00 | 120.00 |
| NUGENT, BRADLEY E & SHAUNA | 08-21-31-5JU-0000-1780 | 36.00 | 120.00 | 156.00 |
| NULPH, GREGORY L TR & NULPH, ELLA M TR | 17-21-31-5FF-0000-0060 | 21.60 | 72.00 | 93.60 |
| NUNEZ, ORLANDO & RUIZ NUNEZ, DILIAM G | 07-21-31-503-0000-0400 | 36.00 | 120.00 | 156.00 |
| NUNZIO SILVA, CARLOS E | 13-21-30-5CX-0000-1980 | 36.00 | 120.00 | 156.00 |
| NURSEY, SHARON H | 07-21-31-510-0000-0420 | 36.00 | 120.00 | 156.00 |
| NUSSBAUM, ARNOLD | 07-21-31-515-0000-1060 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| NUSSBAUM, ARNOLD | 07-21-31-5GY-0500-0040 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 06-21-31-502-3000-0060 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 06-21-31-502-4200-0040 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 06-21-31-502-4200-0060 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 06-21-31-502-4700-0080 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 07-21-31-5GY-0900-0040 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 07-21-31-5GY-1300-0010 | 21.60 | 72.00 | 93.60 |
| NUSSBAUM, ARNOLD L | 07-21-31-5GY-1400-0050 | 21.60 | 72.00 | 93.60 |
| NUVIEW IRA INC | 07-21-31-5GY-1700-0060 | 21.60 | 72.00 | 93.60 |
| NYESOM, WIKE EBERECHI | 06-21-31-504-0000-0540 | 36.00 | 120.00 | 156.00 |
| NYESOM, WIKE EBERECHI | 06-21-31-504-0000-0550 | 36.00 | 120.00 | 156.00 |
| NYESOM, WIKE EBERECHI | 06-21-31-504-0000-0670 | 36.00 | 120.00 | 156.00 |
| OAKES, JEFFREY R TR | 07-21-31-517-0000-1620 | 36.00 | 120.00 | 156.00 |
| OBERST, PAULA R & JEFFREY G | 08-21-31-504-0000-1040 | 36.00 | 120.00 | 156.00 |
| O'BRIEN, GLENN J & ALICE J | 07-21-31-517-0000-1900 | 36.00 | 120.00 | 156.00 |
| O'BRIEN, JENNIFER B & O'BRIEN, PATRICK | 18-21-31-511-0000-0130 | 36.00 | 120.00 | 156.00 |
| O'BRIEN, LORRAINE | 07-21-31-5GB-0000-0030 | 36.00 | 120.00 | 156.00 |
| O'CONNELL, ANNE | 07-21-31-517-0000-1630 | 36.00 | 120.00 | 156.00 |
| O'CONNELL, ERIN S & O'CONNELL, ERIC L | 08-21-31-5HS-0000-0610 | 36.00 | 120.00 | 156.00 |
| O'CONNOR, DANIEL M & JOANNE M | 06-21-31-502-4400-0010 | 0.00 | 72.00 | 72.00 |
| O'CONNOR, JOHN P & MARY V | 08-21-31-508-0000-1540 | 0.00 | 120.00 | 120.00 |
| ODENDAHL, PAUL L & KATHY | 07-21-31-5FQ-0000-1070 | 0.00 | 120.00 | 120.00 |
| OGUS, LOUIS R & BETTY ANN | 07-21-31-508-0000-0540 | 0.00 | 120.00 | 120.00 |
| OJANUGA, ANA L | 12-21-30-5EK-0000-0080 | 36.00 | 120.00 | 156.00 |
| O'KENNEDY, EILEEN | 07-21-31-511-0000-2040 | 36.00 | 120.00 | 156.00 |
| OLAVARRIETA, ARELIS D | 07-21-31-518-0000-0720 | 36.00 | 120.00 | 156.00 |
| OLDSON, JASON & ROBIN | 08-21-31-5GA-0000-1000 | 0.00 | 120.00 | 120.00 |
| O'LEARY, JOHN W | 07-21-31-510-0000-0080 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| OLIVER, JACKIE | 08-21-31-507-0000-0040 | 0.00 | 120.00 | 120.00 |
| OLIVER, MICHELLE | 07-21-31-506-1200-012C | 21.60 | 72.00 | 93.60 |
| OLSEN, DAVID N & KRISTIN J | 07-21-31-519-0000-0110 | 36.00 | 120.00 | 156.00 |
| O'MALLEY, DOLORES M | 07-21-31-5FN-0000-2180 | 36.00 | 120.00 | 156.00 |
| O'NEAL, MICHAEL J & O'NEAL, ASHLEY | 07-21-31-5GB-0000-0370 | 36.00 | 120.00 | 156.00 |
| O'NEILL, RICHARD G & TARA K | 18-21-31-511-0000-0280 | 36.00 | 120.00 | 156.00 |
| O'NEILL, SEAN F & O'NEILL-TARAMONA, AMANDA L | 08-21-31-508-0000-1250 | 0.00 | 120.00 | 120.00 |
| OPENDOOR PROPERTY TRUST I | 07-21-31-518-0000-0590 | 36.00 | 120.00 | 156.00 |
| ORDMANDY, ALYSSA G | 07-21-31-507-0000-0600 | 36.00 | 120.00 | 156.00 |
| OREGON, ANGEL M & NADEEN C | 07-21-31-521-0000-0480 | 0.00 | 120.00 | 120.00 |
| ORI, ROBERT J & SUSAN F | 07-21-31-5FQ-0000-1490 | 36.00 | 120.00 | 156.00 |
| ORR, JOSEPH & RAILEY, CAROL A | 07-21-31-521-0000-0080 | 0.00 | 120.00 | 120.00 |
| ORRIS, WILLIAM P | 07-21-31-511-0000-1100 | 36.00 | 120.00 | 156.00 |
| ORTEGA, JORGE & SMITH, VICTORIA | 07-21-31-5FQ-0000-0960 | 36.00 | 120.00 | 156.00 |
| ORTEGA, JOSE A | 07-21-31-507-0000-0560 | 0.00 | 120.00 | 120.00 |
| ORTIZ, IRMA S | 07-21-31-5FN-0000-2310 | 36.00 | 120.00 | 156.00 |
| OSBORN, CHET R & PATRICIA R | 18-21-31-513-0000-0040 | 36.00 | 120.00 | 156.00 |
| OSBORN, MICHAEL D & MARGERY C | 18-21-31-506-0000-0810 | 36.00 | 120.00 | 156.00 |
| OSBORNE, VIRGINIA G | 05-21-31-5FY-0000-0080 | 36.00 | 120.00 | 156.00 |
| OSBURN, BRIAN E & ROVOLIS, CATHERINE T | 06-21-31-503-0000-0260 | 36.00 | 120.00 | 156.00 |
| OSGOOD, JOSEPH P & NANCY F | 07-21-31-518-0000-1030 | 36.00 | 120.00 | 156.00 |
| O'SHEA, DANIEL | 18-21-31-502-0000-3030 | 21.60 | 72.00 | 93.60 |
| O'SHEA, PAULA T TR | 07-21-31-517-0000-1650 | 36.00 | 120.00 | 156.00 |
| OSLEGER, KENNETH W & CATHERINE | 08-21-31-503-0000-0320 | 36.00 | 120.00 | 156.00 |
| OSPINA, DIANA M | 07-21-31-5GY-0400-0030 | 21.60 | 72.00 | 93.60 |
| O'STEEN, LAVON L | 07-21-31-511-0000-1220 | 36.00 | 120.00 | 156.00 |
| OSTRANDER, VERA E CO-TRS & OSTRANDER, MICHELE L | 07-21-31-511-0000-1300 | 36.00 | 120.00 | 156.00 |
| OSTROFSKY, DAVID & JEAN | 08-21-31-5HS-0000-0440 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| OSTROW, RICHARD F | 07-21-31-507-0000-0500 | 36.00 | 120.00 | 156.00 |
| O'TOOLE, PETER & DONNA | 07-21-31-506-1200-012I | 21.60 | 72.00 | 93.60 |
| O'TOOLE, SEAN M | 07-21-31-5FB-0000-0330 | 36.00 | 120.00 | 156.00 |
| O'TOOLE, WILLIAM A & PAMELA L | 08-21-31-5HS-0000-0400 | 36.00 | 120.00 | 156.00 |
| OTTO, RICHARD E & CAROL A | 05-21-31-5MY-0B00-0880 | 36.00 | 120.00 | 156.00 |
| OUELLETTE, ARMAND G TR & ROBERTS-OUELETTE, JOHANNA | 07-21-31-510-0000-0730 | 36.00 | 120.00 | 156.00 |
| OVERSTREET, STEPHEN S & HILARY | 08-21-31-5HS-0000-0830 | 36.00 | 120.00 | 156.00 |
| OWEN, BORRON J & BEPPY L | 13-21-30-5CX-0000-1920 | 36.00 | 120.00 | 156.00 |
| OWEN, KATHLEEN M | 18-21-31-502-0000-3020 | 21.60 | 72.00 | 93.60 |
| OWENS, ANDREW H & LAURA G | 08-21-31-5LA-0000-1460 | 36.00 | 120.00 | 156.00 |
| OWENS, CHRISTOPHER J | 07-21-31-518-0000-0430 | 36.00 | 120.00 | 156.00 |
| OWENS, GARY & DODARO, MATTHEW | 08-21-31-507-0000-0260 | 36.00 | 120.00 | 156.00 |
| OWENS, RODNEY S & KAREN M | 12-21-30-5DA-0000-2870 | 36.00 | 120.00 | 156.00 |
| OWJI, JAVID & ELHAM | 05-21-31-503-0A00-0410 | 36.00 | 120.00 | 156.00 |
| OWJI, KHOSROW & CAROLYN B | 08-21-31-5JU-0000-1440 | 36.00 | 120.00 | 156.00 |
| PABIAN, MEGAN & PATRICK | 08-21-31-5GT-0000-0480 | 36.00 | 120.00 | 156.00 |
| PACKARD, CHARLES E | 06-21-31-502-3100-0020 | 21.60 | 72.00 | 93.60 |
| PACKARD, XIN & PACKARD, JASON M | 08-21-31-5LA-0000-1600 | 36.00 | 120.00 | 156.00 |
| PACY, DAVID & KELLY | 06-21-31-502-3600-0010 | 21.60 | 72.00 | 93.60 |
| PACY, KELLY L & DAVID E | 06-21-31-502-4400-0080 | 21.60 | 72.00 | 93.60 |
| PACY, KELLY L & DAVID E | 07-21-31-5JV-0000-0010 | 21.60 | 72.00 | 93.60 |
| PADDOCK, JAMES P & LEESA | 12-21-30-5DA-0000-2600 | 36.00 | 120.00 | 156.00 |
| PADILLA, PAMELA A | 07-21-31-507-0000-1090 | 36.00 | 120.00 | 156.00 |
| PADO, MICHAEL & NANCY L | 12-21-30-5DA-0000-5850 | 36.00 | 120.00 | 156.00 |
| PAGAN, MARGARITA & PAGAN, MIGUEL A & PAGAN, LUIS F | 07-21-31-5GY-2300-0010 | 21.60 | 72.00 | 93.60 |
| PAGAN, MIGUEL A & PAGAN, LUIS F | 07-21-31-5GY-2200-0010 | 0.00 | 72.00 | 72.00 |
| PAGE, LORI A & PAGE, ELI C | 07-21-31-507-0000-1810 | 0.00 | 120.00 | 120.00 |
| PAGEL, KAREN L | 07-21-31-506-1400-014G | 0.00 | 72.00 | 72.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PAGLIARO, ROBERT E & PAGLIARO, MARILYN | 08-21-31-5HS-0000-0100 | 36.00 | 120.00 | 156.00 |
| PAGNOTTA, JAMES M & MARIA C | 07-21-31-5FQ-0000-1460 | 36.00 | 120.00 | 156.00 |
| PAK, JUNG W & KIM, NAEUN | 08-21-31-505-0000-0340 | 36.00 | 120.00 | 156.00 |
| PALACE FOR ALICE LLC | 07-21-31-5MS-0000-1020 | 36.00 | 120.00 | 156.00 |
| PALENZUELA, RAUL F & PATRICIA A | 08-21-31-5HS-0000-0240 | 36.00 | 120.00 | 156.00 |
| PALLADINO, JUDITH | 12-21-30-5DA-0000-5550 | 36.00 | 120.00 | 156.00 |
| PALMIERI, CAROLYN & PALMIERI, JAMES | 18-21-31-506-0000-0730 | 36.00 | 120.00 | 156.00 |
| PALMIOTTI, JOSEPH & MEGAN | 05-21-31-503-0A00-0350 | 36.00 | 120.00 | 156.00 |
| PALUMBO, DANIEL J & THOM, TRACEY | 08-21-31-5HS-0000-0480 | 36.00 | 120.00 | 156.00 |
| PALUMBO, MARINA C | 07-21-31-507-0000-2280 | 36.00 | 120.00 | 156.00 |
| PALUMBO, MICHAEL G | 08-21-31-5HS-0000-1240 | 36.00 | 120.00 | 156.00 |
| PALUMBO, ROBERT & LINDA | 08-21-31-5JU-0000-2110 | 36.00 | 120.00 | 156.00 |
| PANDOLPH, MARTIN & NANCY A | 07-21-31-5MS-0000-0670 | 36.00 | 120.00 | 156.00 |
| PANEPINTO, ROBERT P JR TR | 07-21-31-506-0700-007B | 21.60 | 72.00 | 93.60 |
| PANGONIS, WILLIAM J III & LAURIE A | 07-21-31-5FQ-0000-1640 | 36.00 | 120.00 | 156.00 |
| PANTER , DEANNA & PANTER , KRISTOPHER M | 05-21-31-5MY-0A00-0710 | 0.00 | 120.00 | 120.00 |
| PAPARELLA, KENNETH & PAPARELLA, CHARLENE | 06-21-31-503-0000-0060 | 36.00 | 120.00 | 156.00 |
| PAQUETTE, DONALD J & PAQUETTE, DIANE M | 08-21-31-503-0000-0210 | 36.00 | 120.00 | 156.00 |
| PAQUETTE, PAUL E & JOYCE M | 08-21-31-5JU-0000-2240 | 36.00 | 120.00 | 156.00 |
| PARADES, ESTEBAN | 07-21-31-506-0600-006H | 21.60 | 72.00 | 93.60 |
| PARENTE, MICHAEL F & CASSIDY, KATYANN V | 07-21-31-5FB-0000-0230 | 36.00 | 120.00 | 156.00 |
| PARHAM, A RUTH | 12-21-30-5DA-0000-3830 | 36.00 | 120.00 | 156.00 |
| PARHAM, AMY | 07-21-31-5GY-1700-0010 | 21.60 | 72.00 | 93.60 |
| PARHAM, MARGO & PARHAM, RICHARD R | 07-21-31-5GY-2300-0050 | 21.60 | 72.00 | 93.60 |
| PARK, HOON & YOUNG S | 08-21-31-5LA-0000-1800 | 36.00 | 120.00 | 156.00 |
| PARKER, ANTHONY T TR | 12-21-30-5DA-0000-4790 | 0.00 | 120.00 | 120.00 |
| PARKER, DONALD S & PENNIE L | 05-21-31-5NF-0000-1240 | 36.00 | 120.00 | 156.00 |
| PARKER, DONNA M & FRANK A | 07-21-31-5FN-0000-2140 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PARKER, GEORGIA | 07-21-31-508-0000-0580 | 36.00 | 120.00 | 156.00 |
| PARKER, JOHN T & BRANDY R | 12-21-30-5DA-0000-4600 | 36.00 | 120.00 | 156.00 |
| PARKER, MARK L & BRENDA B | 07-21-31-505-0000-0930 | 36.00 | 120.00 | 156.00 |
| PARMELE, SANDRA L | 17-21-31-505-0000-0030 | 36.00 | 120.00 | 156.00 |
| PARNELL, ALFRED M & DENISE D | 08-21-31-5HS-0000-0460 | 36.00 | 120.00 | 156.00 |
| PAROLINE, JOHN P & PAROLINE, MARGARET M | 08-21-31-503-0000-0770 | 36.00 | 120.00 | 156.00 |
| PARR, LORI C | 07-21-31-502-0000-0580 | 36.00 | 120.00 | 156.00 |
| PARRAMORE, HATTIE L | 07-21-31-501-0000-0240 | 36.00 | 120.00 | 156.00 |
| PARTRIDGE, SARAH K | 06-21-31-502-3700-0050 | 21.60 | 72.00 | 93.60 |
| PASANTES, ANDRES G & PASANTES, COLETTE R | 18-21-31-513-0000-0170 | 36.00 | 120.00 | 156.00 |
| PASSALACQUA, ADAM C & PASSALACQUA, TRACEY L | 07-21-31-517-0000-2290 | 36.00 | 120.00 | 156.00 |
| PASSALACQUA, THELMA J TR | 07-21-31-510-0000-0220 | 36.00 | 120.00 | 156.00 |
| PASSMORE, RICHARD E & MARGARET | 07-21-31-5MS-0000-0930 | 36.00 | 120.00 | 156.00 |
| PASTRANA, RAYMOND & PASTRANA, LUZ S R | 18-21-31-501-0000-1160 | 36.00 | 120.00 | 156.00 |
| PATEL, GAURANG & PATEL, RACHNA | 06-21-31-502-3300-0030 | 21.60 | 72.00 | 93.60 |
| PATEL, KRISHNAKUMAR & PATEL, RENUKA & PATEL, | 07-21-31-502-0000-0840 | 36.00 | 120.00 | 156.00 |
| PATEL, RIPAL & PATEL, MEGHA | 06-21-31-505-0000-0140 | 0.00 | 120.00 | 120.00 |
| PATEL, SAURABH K & KINJAL S | 18-21-31-507-0000-0060 | 36.00 | 120.00 | 156.00 |
| PATEL, UPENDRA M & HEMLATA | 07-21-31-511-0000-1660 | 36.00 | 120.00 | 156.00 |
| PATIENCE, TRACEY L | 07-21-31-502-0000-0600 | 36.00 | 120.00 | 156.00 |
| PATRONE, JAMES D & PATRONE, STEFANIE V | 08-21-31-504-0000-1250 | 0.00 | 120.00 | 120.00 |
| PATTILLO, MICHAEL E & ELIZABETH | 08-21-31-503-0000-0460 | 36.00 | 120.00 | 156.00 |
| PATTON, ANTHONY R & PATTON, WENDY A | 05-21-31-5FY-0000-0220 | 36.00 | 120.00 | 156.00 |
| PAUL, ELLEN S TR | 12-21-30-5DA-0000-4080 | 36.00 | 120.00 | 156.00 |
| PAUL, YVONNE M | 12-21-30-5DA-0000-5810 | 36.00 | 120.00 | 156.00 |
| PAVUK, VILMA E LIFE EST | 07-21-31-518-0000-0130 | 36.00 | 120.00 | 156.00 |
| PAYNE, JEFFREY M CO-TRS & PAYNE, LINDA J CO-TRS | 12-21-30-5DA-0000-3960 | 36.00 | 120.00 | 156.00 |
| PAYNE, NEIL C | 07-21-31-507-0000-0530 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PAYNE, THOMAS J & SUSAN J | 12-21-30-5DA-0000-2660 | 36.00 | 120.00 | 156.00 |
| PAYNE, WILLIAM M | 07-21-31-5GY-1200-0070 | 0.00 | 72.00 | 72.00 |
| PEARCE, PAMELA M TR & PEARCE, MICHAEL D TR | 07-21-31-5FN-0000-2050 | 36.00 | 120.00 | 156.00 |
| PEARCE, RICHARD W TR & PEARCE, TINA TR | 07-21-31-5FQ-0000-0900 | 36.00 | 120.00 | 156.00 |
| PEARSON, JOSHUA S & AMY L | 07-21-31-507-0000-1260 | 36.00 | 120.00 | 156.00 |
| PEASE, DONALD R & FRANCES M | 05-21-31-5FY-0000-0030 | 36.00 | 120.00 | 156.00 |
| PEBBLE BEACH PROPERTIES LLC | 07-21-31-503-0000-0560 | 36.00 | 120.00 | 156.00 |
| PECKELS, EDWARD J & PATRICIA | 08-21-31-508-0000-1360 | 0.00 | 120.00 | 120.00 |
| PEDERSEN, JOSHUA D & STEPHANIE | 08-21-31-5HS-0000-0470 | 36.00 | 120.00 | 156.00 |
| PEDIGREE, JANE C III TR & PEDIGREE, RICHARD B TR | 07-21-31-511-0000-1900 | 36.00 | 120.00 | 156.00 |
| PEELER, DOROTHY J & FERGUSON, JULIE K | 07-21-31-5JV-0000-0060 | 21.60 | 72.00 | 93.60 |
| PEEPER, JEANNIE L | 07-21-31-506-0500-005E | 21.60 | 72.00 | 93.60 |
| PEERY, ROBERT C & KELLI T | 05-21-31-5NF-0000-1180 | 36.00 | 120.00 | 156.00 |
| PEERY, SANDRA K | 08-21-31-5GT-0000-0390 | 36.00 | 120.00 | 156.00 |
| PEET, PAMELA M | 07-21-31-517-0000-2170 | 36.00 | 120.00 | 156.00 |
| PELCZAR, MARILYN & EDWARD P | 07-21-31-503-0000-0510 | 36.00 | 120.00 | 156.00 |
| PELUSO, TRACI L | 06-21-31-502-3200-0070 | 0.00 | 72.00 | 72.00 |
| PENA, EDGARDO | 07-21-31-504-0000-0140 | 36.00 | 120.00 | 156.00 |
| PENNINGTON, ROBERT A CO-TRS & PENNINGTON, ETAL | 06-21-31-502-4300-0070 | 21.60 | 72.00 | 93.60 |
| PENNINGTON, ROBERT L & ANN B | 08-21-31-504-0000-1120 | 36.00 | 120.00 | 156.00 |
| PENNO, GEORGE C & CATHERINE M | 05-21-31-504-0000-0780 | 36.00 | 120.00 | 156.00 |
| PENUEL, DAWN B | 08-21-31-5HS-0000-1050 | 36.00 | 120.00 | 156.00 |
| PEREZ GASCA, ROMELIO | 12-21-30-5DA-0000-2330 | 36.00 | 120.00 | 156.00 |
| PEREZ, ADRIEL & RACHEL N | 13-21-30-5CX-0000-1520 | 36.00 | 120.00 | 156.00 |
| PEREZ, HENRY & HILDA | 12-21-30-5DA-0000-2810 | 36.00 | 120.00 | 156.00 |
| PEREZ, JORGE R & KAREN L | 18-21-31-511-0000-0170 | 36.00 | 120.00 | 156.00 |
| PEREZ, LUJAN SERGIO & GARCIA, CARMEN | 08-21-31-5HS-0000-0430 | 36.00 | 120.00 | 156.00 |
| PEREZ, MARY S TR & PEREZ, JOSE J TR | 08-21-31-5LB-0000-2090 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PEREZ, NELSON TR | 18-21-31-506-0000-0080 | 36.00 | 120.00 | 156.00 |
| PEREZ, NELSON TR | 18-21-31-506-0000-0600 | 36.00 | 120.00 | 156.00 |
| PEREZ, RAUL E & BRENDA Y | 06-21-31-503-0000-0310 | 0.00 | 120.00 | 120.00 |
| PEREZ, ROMELIO | 08-21-31-5JU-0000-2270 | 36.00 | 120.00 | 156.00 |
| PEREZ, YOLANDA & GARCIA, MARIA I | 18-21-31-506-0000-0710 | 0.00 | 120.00 | 120.00 |
| PERNICE, PHILLIP J & VALERIE A | 08-21-31-5HS-0000-0580 | 36.00 | 120.00 | 156.00 |
| PERROTTA, MELISSA C & STEVEN A | 07-21-31-506-0800-008C | 21.60 | 72.00 | 93.60 |
| PERRY, ALBERT J & JEANNETTE | 07-21-31-521-0000-0490 | 0.00 | 120.00 | 120.00 |
| PERRY, MACK R & ANN | 05-21-31-5FZ-0000-0430 | 36.00 | 120.00 | 156.00 |
| PERRY, MARK & PERRY, MICHELLE | 12-21-30-5DA-0000-4230 | 36.00 | 120.00 | 156.00 |
| PERRY, ROBERT & PERRY, YOLANDA | 07-21-31-5GB-0000-0300 | 36.00 | 120.00 | 156.00 |
| PETERSEN, CRAIG A & TERI L | 06-21-31-503-0000-0280 | 36.00 | 120.00 | 156.00 |
| PETERSEN, STEVEN M & THERESA A | 07-21-31-5MW-0000-0190 | 36.00 | 120.00 | 156.00 |
| PETERSON, DARLENE M & PETERSON, SEAN | 07-21-31-507-0000-1060 | 0.00 | 120.00 | 120.00 |
| PETERSON, JAMES I & VANESSA | 05-21-31-5NF-0000-1190 | 36.00 | 120.00 | 156.00 |
| PETERSON, JANE E | 07-21-31-5FN-0000-1780 | 36.00 | 120.00 | 156.00 |
| PETERSON, RONALD T & MILDRED A | 07-21-31-522-0000-0020 | 0.00 | 120.00 | 120.00 |
| PETERSON, THOMAS G | 07-21-31-517-0000-1640 | 36.00 | 120.00 | 156.00 |
| PETRISA, ELIZABETH M TR | 07-21-31-521-0000-0380 | 0.00 | 120.00 | 120.00 |
| PETTIT, BURNETT A | 08-21-31-506-0000-0920 | 36.00 | 120.00 | 156.00 |
| PETTIT, CAROLE TR | 07-21-31-517-0000-1750 | 36.00 | 120.00 | 156.00 |
| PETTIT, JAMES F JR & PETTIT, VERONICA M A | 18-21-31-5ET-0000-0790 | 36.00 | 120.00 | 156.00 |
| PETTY, RICHARD S | 12-21-30-5DA-0000-4460 | 36.00 | 120.00 | 156.00 |
| PFAUTZ, JOHN IV | 12-21-30-5DA-0000-4920 | 36.00 | 120.00 | 156.00 |
| PHARIS, FREDERICK B & PHYLLIS E | 12-21-30-5DA-0000-5350 | 36.00 | 120.00 | 156.00 |
| PHELPS, AMY L | 18-21-31-506-0000-0590 | 36.00 | 120.00 | 156.00 |
| PHELPS, SUSAN T & VALADEZ, DENISE M & TATICH, | 07-21-31-521-0000-0370 | 0.00 | 120.00 | 120.00 |
| PHILLIP, KIMBERLY A | 07-21-31-507-0000-1560 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PHILLIPS, CORNELIA G | 07-21-31-507-0000-0900 | 0.00 | 120.00 | 120.00 |
| PHILLIPS, ISAIAH C | 07-21-31-5GY-0200-0060 | 21.60 | 72.00 | 93.60 |
| PHILLIPS, JOHN S | 07-21-31-5JV-0P00-0030 | 21.60 | 72.00 | 93.60 |
| PHILLIPS, LISA | 07-21-31-507-0000-2020 | 36.00 | 120.00 | 156.00 |
| PHILLIPS, REBEKAH S & PHILLIPS, JESSE M | 18-21-31-5ET-0000-0570 | 36.00 | 120.00 | 156.00 |
| PHILLIPS, RONALD P & CYNTHIA L | 08-21-31-504-0000-1230 | 36.00 | 120.00 | 156.00 |
| PHILLIPS, THYRA R | 07-21-31-5GY-1800-0040 | 21.60 | 72.00 | 93.60 |
| PHILLIPS, WALTER G & PATRICIA W | 07-21-31-507-0000-1460 | 36.00 | 120.00 | 156.00 |
| PHILLIPS, WILLIAM O & HANSON, PHILLIPS PAMELA | 18-21-31-501-0000-1070 | 36.00 | 120.00 | 156.00 |
| PICKARD, DOUGLAS & ROBIN | 12-21-30-5DA-0000-5160 | 36.00 | 120.00 | 156.00 |
| PIEPER, WILLIAM S | 06-21-31-502-4300-0010 | 21.60 | 72.00 | 93.60 |
| PIEPHO, SANDRA L & WILLS, STUART D | 07-21-31-510-0000-0700 | 36.00 | 120.00 | 156.00 |
| PIERCE, CHARLES F & LYDIA A | 08-21-31-5LA-0000-1520 | 36.00 | 120.00 | 156.00 |
| PIERCE, GARY R & KATHRYN M | 06-21-31-502-2500-0030 | 21.60 | 72.00 | 93.60 |
| PIERCE, KALI D | 06-21-31-502-4300-0050 | 21.60 | 72.00 | 93.60 |
| PIERCE, TRACY L | 07-21-31-5MW-0000-0010 | 36.00 | 120.00 | 156.00 |
| PIERCE-BEEKEN, TRACY | 07-21-31-501-0000-0320 | 36.00 | 120.00 | 156.00 |
| PIERSALL, KEITH W & MARCIA C | 08-21-31-505-0000-0330 | 36.00 | 120.00 | 156.00 |
| PILACEK, THOMAS J & MARIANNE | 07-21-31-517-0000-1960 | 36.00 | 120.00 | 156.00 |
| PILACEK, THOMAS J & MARIANNE M | 12-21-30-5DA-0000-2690 | 36.00 | 120.00 | 156.00 |
| PILATO, SCOTT & MONICA | 08-21-31-503-0000-0250 | 36.00 | 120.00 | 156.00 |
| PIMPINELLA, ANTHONY D & CANDY G | 12-21-30-5DA-0000-6010 | 36.00 | 120.00 | 156.00 |
| PINARD, PAUL A & SHARON D | 18-21-31-511-0000-0210 | 36.00 | 120.00 | 156.00 |
| PINCHOOK, KAREN M & ALAN W | 08-21-31-503-0000-0200 | 36.00 | 120.00 | 156.00 |
| PINDER, LINNEA B | 18-21-31-5ET-0000-0500 | 36.00 | 120.00 | 156.00 |
| PINDER, STEPHEN P | 07-21-31-507-0000-0520 | 36.00 | 120.00 | 156.00 |
| PINEDA, ALLISON & PINEDA, PARISIO L | 17-21-31-506-0000-0310 | 36.00 | 120.00 | 156.00 |
| PINEIRO, LUIS A | 18-21-31-511-0000-0430 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PINKEWICH, ERIC G & DEBORAH K | 17-21-31-501-0000-0100 | 36.00 | 120.00 | 156.00 |
| PIORIER, ROGER R | 07-21-31-507-0000-1280 | 36.00 | 120.00 | 156.00 |
| PIPER, HERBERT W & ROBERTA J | 08-21-31-5LB-0000-2140 | 36.00 | 120.00 | 156.00 |
| PIPKIN, CHRIS E & PENNY M | 18-21-31-5ET-0000-0270 | 36.00 | 120.00 | 156.00 |
| PIRKOLA, LARRY D & CAROL L | 07-21-31-518-0000-0850 | 36.00 | 120.00 | 156.00 |
| PIRNAT, CHRISTOPHER P & PIRNAT, ANGELICA P | 07-21-31-5FN-0000-1920 | 36.00 | 120.00 | 156.00 |
| PIRZADEH, SHAHIN | 18-21-31-5ET-0000-0600 | 36.00 | 120.00 | 156.00 |
| PISANI, MICHELLE M & EDWARD JR | 07-21-31-505-0000-0620 | 36.00 | 120.00 | 156.00 |
| PITCHFORD, ROBERT C & JANET R | 08-21-31-5JU-0000-1670 | 36.00 | 120.00 | 156.00 |
| PITTER COURTNEY PER REP FOR EST OF CLIVE C PITTER | 12-21-30-5DA-0000-5700 | 36.00 | 120.00 | 156.00 |
| PLANTE, LOIS M ENH LIFE EST | 05-21-31-504-0000-1020 | 36.00 | 120.00 | 156.00 |
| PLATT, DANIEL L | 07-21-31-507-0000-1040 | 36.00 | 120.00 | 156.00 |
| PLATT, DANIEL L & PLATT, L MAXINE | 07-21-31-506-0200-002E | 21.60 | 72.00 | 93.60 |
| PLATT, L MAXINE CO-TRS & WARD, ELEANORE P CO-TRS | 07-21-31-507-0000-0010 | 0.00 | 120.00 | 120.00 |
| POE, CHRISTOPHER J & JACLYN | 07-21-31-517-0000-1670 | 36.00 | 120.00 | 156.00 |
| POE, NORMAN & NANCY | 18-21-31-502-0000-3010 | 21.60 | 72.00 | 93.60 |
| POGGI, MARGUERITE L | 07-21-31-510-0000-0180 | 36.00 | 120.00 | 156.00 |
| POHLAD, BILLY L & ALICE J | 07-21-31-503-0000-0210 | 36.00 | 120.00 | 156.00 |
| POHLAD, ROBERT P & MELISSA | 12-21-30-5DA-0000-2650 | 36.00 | 120.00 | 156.00 |
| POLING, JULIE Y | 08-21-31-5LB-0000-2430 | 36.00 | 120.00 | 156.00 |
| POLLACK, MICHAEL & CLAUDIA | 13-21-30-5CX-0000-1990 | 36.00 | 120.00 | 156.00 |
| POLLARD, DONALD A & DANIELLE | 07-21-31-514-0000-0250 | 36.00 | 120.00 | 156.00 |
| POLLARD, LAURA M | 13-21-30-503-0000-0580 | 36.00 | 120.00 | 156.00 |
| POLLARD, RICHARD A & SABINA | 08-21-31-503-0000-0600 | 36.00 | 120.00 | 156.00 |
| POMPURA, ERIC & LUANNA | 12-21-30-5EK-0000-0030 | 0.00 | 120.00 | 120.00 |
| PONCE, MIRIAM R | 08-21-31-5GT-0000-0270 | 36.00 | 120.00 | 156.00 |
| PONCE, MIRIAM R | 08-21-31-5GT-0000-0570 | 36.00 | 120.00 | 156.00 |
| PONS, KATHERINE | 12-21-30-5EK-0000-0160 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PONTE, LUISA M | 07-21-31-511-0000-1160 | 36.00 | 120.00 | 156.00 |
| PONTELL, ERNEST & KAREN | 06-21-31-503-0000-0470 | 0.00 | 120.00 | 120.00 |
| PONTELL, KRISTOFER J & SHERI S | 18-21-31-513-0000-0130 | 36.00 | 120.00 | 156.00 |
| POOLE, DOROTHY W TR | 12-21-30-5DA-0000-2280 | 0.00 | 120.00 | 120.00 |
| POPKOV, NIKOLAY & TURKMENOVA, LACHYN | 07-21-31-5GY-1100-0020 | 0.00 | 72.00 | 72.00 |
| PORRAZZO, CHRISTOPHER | 07-21-31-5FN-0000-2080 | 36.00 | 120.00 | 156.00 |
| PORTEE, RONALD P CO-TRS & PORTEE, MARIA F CO-TRS | 08-21-31-5JU-0000-3140 | 36.00 | 120.00 | 156.00 |
| PORTER, GERRIT N & PORTER, NORMA J | 07-21-31-503-0000-0480 | 36.00 | 120.00 | 156.00 |
| PORTILLA, MARGARITA & AZARIAN, ELISA P | 07-21-31-517-0000-1730 | 36.00 | 120.00 | 156.00 |
| POSTAVA, JOHN A & DAVIDSON, JAN B | 07-21-31-5GB-0000-0160 | 36.00 | 120.00 | 156.00 |
| POSTELL, CYNTHIA R | 07-21-31-5MS-0000-1010 | 36.00 | 120.00 | 156.00 |
| POTCHEN, DOUGLAS S & POTCHEN, DIANE S | 07-21-31-5GB-0000-0330 | 36.00 | 120.00 | 156.00 |
| POTTER, JEFFREY D & BARBARA L | 18-21-31-511-0000-0510 | 36.00 | 120.00 | 156.00 |
| POTTER, SHANNON W | 08-21-31-5LA-0000-1630 | 36.00 | 120.00 | 156.00 |
| POTTER, WILLIAM T & BONNIE J | 08-21-31-5LA-0000-1540 | 36.00 | 120.00 | 156.00 |
| POULTON, THOMAS W | 17-21-31-5FF-0000-0050 | 21.60 | 72.00 | 93.60 |
| POWELL, DELORES S TR | 07-21-31-517-0000-1840 | 36.00 | 120.00 | 156.00 |
| POWELL, MARGARET L | 12-21-30-5DA-0000-5400 | 36.00 | 120.00 | 156.00 |
| POWERS, JESSICA & POWERS, DANIEL | 12-21-30-5DA-0000-4270 | 0.00 | 120.00 | 120.00 |
| PRANKE, RAYMOND P & SANDERS, REBECCA M | 07-21-31-521-0000-0190 | 0.00 | 120.00 | 120.00 |
| PRATSCH, WILLIAM F | 07-21-31-506-1300-013F | 21.60 | 72.00 | 93.60 |
| PRATT, MICHAEL L & SUSAN F | 07-21-31-508-0000-0300 | 36.00 | 120.00 | 156.00 |
| PREBLER, DENNIS L & KAREN T | 08-21-31-5HS-0000-0650 | 36.00 | 120.00 | 156.00 |
| PREISING, EDNA & ZIETLOW, HOLLY | 07-21-31-510-0000-0350 | 36.00 | 120.00 | 156.00 |
| PRESCOTT, RUSSELL D & KLEES, JENNIFER J | 12-21-30-5DA-0000-3440 | 36.00 | 120.00 | 156.00 |
| PRICE, DAVID & KATHERINE K | 12-21-30-5DA-0000-5290 | 36.00 | 120.00 | 156.00 |
| PRIEST, EDWARD R & CHERYL A | 07-21-31-507-0000-0940 | 36.00 | 120.00 | 156.00 |
| PRIEST, EDWARD R CO-TRS & PRIEST, CHERYL A CO-TRS | 07-21-31-507-0000-2210 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| PRIEST, ROSEMARIE LIFE EST & MCCURRY, ELISA P | 07-21-31-507-0000-0690 | 36.00 | 120.00 | 156.00 |
| PRIEST, TARA | 05-21-31-502-0000-0130 | 36.00 | 120.00 | 156.00 |
| PRINGLE, ROBERT | 12-21-30-5DA-0000-2620 | 36.00 | 120.00 | 156.00 |
| PROCHASKA, RICHARD R | 17-21-31-5FF-0000-0720 | 21.60 | 72.00 | 93.60 |
| PROCHNOW, PETER & PROCHNOW, BETH | 18-21-31-5ET-0000-0700 | 36.00 | 120.00 | 156.00 |
| PROCINI, FRANK | 07-21-31-5GY-1800-0010 | 21.60 | 72.00 | 93.60 |
| PROEMSEY, LAURA A | 07-21-31-518-0000-0810 | 36.00 | 120.00 | 156.00 |
| PROGRESS RESIDENTIAL BORROWER 1 LLC | 07-21-31-507-0000-1500 | 36.00 | 120.00 | 156.00 |
| PROGRESS RESIDENTIAL BORROWER 3 LLC | 07-21-31-503-0000-0170 | 36.00 | 120.00 | 156.00 |
| PROGRESS RESIDENTIAL BORROWER 8 LLC | 17-21-31-5FF-0000-0450 | 36.00 | 120.00 | 156.00 |
| PROTHEROE, RICHARD P TR & PROTHEROE, THERASA M TR | 06-21-31-502-3800-0060 | 21.60 | 72.00 | 93.60 |
| PROTHEROE, RICHARD P TR & PROTHEROE, THERESA M TR | 07-21-31-5FQ-0000-1030 | 36.00 | 120.00 | 156.00 |
| PROVOST, SUSAN E | 07-21-31-501-0000-0070 | 36.00 | 120.00 | 156.00 |
| PRUCHA, BARBARA A | 13-21-30-503-0000-0740 | 36.00 | 120.00 | 156.00 |
| PUERTO, ANA M | 07-21-31-506-1400-014C | 21.60 | 72.00 | 93.60 |
| PUHLMANN, MICHAEL P & PEGGY J | 08-21-31-5HS-0000-1300 | 36.00 | 120.00 | 156.00 |
| PULTZ, JENNIFER L & WEITHAUS, MATTHEW C | 13-21-30-5CX-0000-1460 | 36.00 | 120.00 | 156.00 |
| PULTZ, MARTHA E LIFE EST | 13-21-30-5CX-0000-1690 | 0.00 | 120.00 | 120.00 |
| PURDUM, TERRIE | 08-21-31-507-0000-0010 | 36.00 | 120.00 | 156.00 |
| PURSELL, TIMOTHY B & KRISTEN | 08-21-31-5JU-0000-2360 | 36.00 | 120.00 | 156.00 |
| PURSLEY, DAVID N & ANNETTE D | 07-21-31-5FB-0000-0170 | 36.00 | 120.00 | 156.00 |
| PUTNAM, ROBERT A & JANET L | 13-21-30-5CX-0000-1200 | 36.00 | 120.00 | 156.00 |
| PYLE, JOHN H | 07-21-31-5GY-1500-0010 | 21.60 | 72.00 | 93.60 |
| PYLE, LANDON T & PYLE, BRISTIN A | 05-21-31-502-0000-0320 | 0.00 | 120.00 | 120.00 |
| PYWELL, ROBERT E & MARY E | 08-21-31-503-0000-0430 | 0.00 | 120.00 | 120.00 |
| QU, GUOLI | 07-21-31-5GY-0200-0030 | 21.60 | 72.00 | 93.60 |
| QUALLS, THOMAS F & LAURIE C | 06-21-31-503-0000-0370 | 36.00 | 120.00 | 156.00 |
| QUELLY, SUSAN B & THOMAS J | 08-21-31-504-0000-1190 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| QUICK, JONATHAN S & CAROL R | 12-21-30-5DA-0000-2500 | 36.00 | 120.00 | 156.00 |
| QUICK, ROGER M & QUICK, KAREN L | 07-21-31-507-0000-0570 | 36.00 | 120.00 | 156.00 |
| QUINN, LAURA | 08-21-31-506-0000-0980 | 36.00 | 120.00 | 156.00 |
| QUINN, MELISSA & WESTLEY | 05-21-31-503-0C00-0440 | 36.00 | 120.00 | 156.00 |
| QUINTEROS, JOHN & KATHLEEN | 07-21-31-507-0000-0240 | 36.00 | 120.00 | 156.00 |
| QUINTON, MARK TR | 12-21-30-5EK-0000-0040 | 0.00 | 120.00 | 120.00 |
| QUIROZ, JORGE E | 06-21-31-502-4100-0050 | 21.60 | 72.00 | 93.60 |
| RACZYNSKI, PAWEL & BEATA | 08-21-31-503-0000-0330 | 36.00 | 120.00 | 156.00 |
| RADEGLIA, GIOVANNI & OLGA | 18-21-31-506-0000-0500 | 36.00 | 120.00 | 156.00 |
| RAHAL, BIBI & RAHAL, GHASSAN | 07-21-31-5MW-0000-0030 | 36.00 | 120.00 | 156.00 |
| RAHAL, HUSSEIN & RAHAL, LUBNA | 06-21-31-505-0000-0110 | 0.00 | 120.00 | 120.00 |
| RAHEJA, HARNEET K | 07-21-31-5GY-1400-0040 | 21.60 | 72.00 | 93.60 |
| RAHL, HOSS | 06-21-31-502-2600-0050 | 21.60 | 72.00 | 93.60 |
| RAIA, JOSEPH P & CARMEN | 05-21-31-502-0000-0070 | 36.00 | 120.00 | 156.00 |
| RAILEY, SHARON P | 07-21-31-521-0000-0060 | 0.00 | 120.00 | 120.00 |
| RAIMO, JENNIFER | 18-21-31-506-0000-0340 | 36.00 | 120.00 | 156.00 |
| RAJAGOPAL, SOWMIA K & SRIDHARAN, SURESH K | 08-21-31-5GT-0000-0260 | 36.00 | 120.00 | 156.00 |
| RALLIS, HARALAMBOS T | 07-21-31-515-0000-1380 | 36.00 | 120.00 | 156.00 |
| RAMAKRISHNA, SUMA & RAMAKRISHNA, MUTHAPPA | 07-21-31-516-0000-0460 | 36.00 | 120.00 | 156.00 |
| RAMBEAU, EDWARD G & SUSAN L | 05-21-31-504-0000-0590 | 36.00 | 120.00 | 156.00 |
| RAMBO, WILLIAM L JR | 05-21-31-504-0000-0970 | 36.00 | 120.00 | 156.00 |
| RAMDEO, RENEE | 06-21-31-502-3800-0020 | 21.60 | 72.00 | 93.60 |
| RAMIREZ, MARCOS E & JACLYN C | 07-21-31-510-0000-0330 | 36.00 | 120.00 | 156.00 |
| RAMIREZ, RAFAEL A & MARIA S | 08-21-31-5LA-0000-1590 | 0.00 | 120.00 | 120.00 |
| RAMIREZ, ROSARIO | 07-21-31-518-0000-0890 | 36.00 | 120.00 | 156.00 |
| RAMOS, CARLOS H & EDNYDIA A | 12-21-30-5DA-0000-3760 | 36.00 | 120.00 | 156.00 |
| RAMOS, CARMEN A | 07-21-31-502-0000-0500 | 36.00 | 120.00 | 156.00 |
| RAMOS, JULIO A | 07-21-31-507-0000-1010 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| RAMOS, RONALD & ELLARYE | 12-21-30-5DA-0000-3460 | 36.00 | 120.00 | 156.00 |
| RAMSEY, PATRICIA J | 07-21-31-518-0000-0320 | 36.00 | 120.00 | 156.00 |
| RAPONI, MARIA P | 08-21-31-506-0000-1190 | 36.00 | 120.00 | 156.00 |
| RAPP, JESSICA & RAPP, CRAIG | 12-21-30-5DA-0000-4730 | 36.00 | 120.00 | 156.00 |
| RAPP, MARLO A | 07-21-31-5FN-0000-1750 | 36.00 | 120.00 | 156.00 |
| RAPP, RYAN W & SMITH, AMANDA & RAPP, CRAIG | 06-21-31-502-3500-0060 | 21.60 | 72.00 | 93.60 |
| RASMUSSEN, ARSENIA | 07-21-31-506-0100-001B | 21.60 | 72.00 | 93.60 |
| RASMUSSEN, ARSENIA | 07-21-31-507-0000-0440 | 36.00 | 120.00 | 156.00 |
| RASTONIS, EUGENIE | 07-21-31-5FN-0000-1400 | 36.00 | 120.00 | 156.00 |
| RAUCH, GARY W & KAREN L | 06-21-31-503-0000-0340 | 36.00 | 120.00 | 156.00 |
| RAY, KEITH A LIFE EST | 18-21-31-5ET-0000-0070 | 36.00 | 120.00 | 156.00 |
| RAYLEAN, VIRGINIA H TR | 18-21-31-502-0000-2020 | 21.60 | 72.00 | 93.60 |
| REA, JAMES & DILEK | 07-21-31-5GB-0000-0510 | 36.00 | 120.00 | 156.00 |
| RECCHI, BRIAN D & ASHLEY C | 07-21-31-5FQ-0000-1130 | 36.00 | 120.00 | 156.00 |
| RECIO, EDDY | 07-21-31-506-0100-001D | 21.60 | 72.00 | 93.60 |
| REDDING, GERALD T & REDDING, VICTORIA A | 07-21-31-505-0000-0660 | 36.00 | 120.00 | 156.00 |
| REDDOCH, SAMUEL G | 08-21-31-5GA-0000-0990 | 36.00 | 120.00 | 156.00 |
| REDFERN, CRAIG L & KATHLEEN K | 08-21-31-507-0000-0680 | 36.00 | 120.00 | 156.00 |
| REDINGER, JONATHAN A & KAREN A | 07-21-31-5MS-0000-0720 | 36.00 | 120.00 | 156.00 |
| REDTAIL PLACE LLC | 05-21-31-502-0000-0430 | 36.00 | 120.00 | 156.00 |
| REECK, KRISTOPHER C & LOZANO, GUADALUPE | 05-21-31-5MY-0A00-0680 | 36.00 | 120.00 | 156.00 |
| REESE, MARY S LIFE EST & REESE, DAVID N LIFE EST | 07-21-31-5FQ-0000-1160 | 36.00 | 120.00 | 156.00 |
| REEVES, PHILLIP A & SANDERS, REEVES SHERRY | 12-21-30-5EK-0000-0610 | 36.00 | 120.00 | 156.00 |
| REGAN, LYNDA L LIFE EST | 07-21-31-511-0000-2000 | 36.00 | 120.00 | 156.00 |
| REGAN, TINA E & CHRISTOPHER F | 07-21-31-519-0000-0130 | 36.00 | 120.00 | 156.00 |
| REGISTER, ALLEN G & CONNIE M | 05-21-31-5NF-0000-1340 | 36.00 | 120.00 | 156.00 |
| REGISTER, GREGORY & ELIZABETH | 17-21-31-5FF-0000-0560 | 21.60 | 72.00 | 93.60 |
| REHNSTROM, RICHARD G | 05-21-31-502-0000-0200 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| REIF, DAVID J & JENNIFER A | 12-21-30-5DA-0000-3200 | 36.00 | 120.00 | 156.00 |
| REILLEY, PATRICIA & JAMES M | 12-21-30-5EK-0000-0820 | 36.00 | 120.00 | 156.00 |
| REILLY, RICHARD C & CRYSTAL D | 08-21-31-504-0000-1100 | 36.00 | 120.00 | 156.00 |
| REINECK, KYLE & REINECK, AMANDA L & REINECK, | 07-21-31-5FQ-0000-0990 | 36.00 | 120.00 | 156.00 |
| REINHARD, JAMES K & REINHARD, KATHERINE A | 18-21-31-511-0000-0450 | 36.00 | 120.00 | 156.00 |
| RELTA, VICTORIA M & ILDEFONSO | 12-21-30-5DA-0000-4120 | 36.00 | 120.00 | 156.00 |
| REMOLINA, NATALIA | 07-21-31-506-1000-010H | 21.60 | 72.00 | 93.60 |
| REN, YU | 18-21-31-506-0000-0310 | 36.00 | 120.00 | 156.00 |
| RENAUD, MARC A & RENAUD, CARMEN K | 18-21-31-506-0000-0420 | 36.00 | 120.00 | 156.00 |
| RENAUD, SONIA P | 07-21-31-5JV-0B00-0050 | 21.60 | 72.00 | 93.60 |
| RENDON, CARMEN M & RENDON, SAUL J | 18-21-31-5ET-0000-0400 | 36.00 | 120.00 | 156.00 |
| RENFROW, TROY & RENFROW, REBEKAH J | 07-21-31-5LM-0000-0150 | 36.00 | 120.00 | 156.00 |
| RENSCHLER, RALPH J JR & RENSCHLER, BRENDA E | 18-21-31-5ET-0000-0430 | 36.00 | 120.00 | 156.00 |
| REPPLE, JOAN S TR | 07-21-31-507-0000-0230 | 36.00 | 120.00 | 156.00 |
| REPPLE, JOAN S TR | 07-21-31-507-0000-0280 | 36.00 | 120.00 | 156.00 |
| REPPLE, JOAN S TR | 12-21-30-5DA-0000-5940 | 36.00 | 120.00 | 156.00 |
| RESTREPO, SANDRA P | 07-21-31-506-0800-008G | 21.60 | 72.00 | 93.60 |
| RETFERFORD, RYAN L & ANGELA M | 07-21-31-507-0000-1880 | 36.00 | 120.00 | 156.00 |
| RETHWILL, KATHLEEN C | 07-21-31-506-0200-002C | 21.60 | 72.00 | 93.60 |
| REYES, JOSEPH L & REYES, KELLY R | 07-21-31-5FN-0000-1840 | 36.00 | 120.00 | 156.00 |
| REYNOLDS, SEAN J & COURTNEY M | 07-21-31-5GB-0000-0260 | 36.00 | 120.00 | 156.00 |
| REYNOLDS, THOMAS W | 08-21-31-506-0000-1110 | 36.00 | 120.00 | 156.00 |
| REZAI, HARIRI ABDOREZA | 07-21-31-506-0300-003A | 21.60 | 72.00 | 93.60 |
| RHINE, WILLIAM A & CAWLEY, RHINE GRACE | 08-21-31-5LA-0000-1480 | 36.00 | 120.00 | 156.00 |
| RHODEN, LINDA H & RHODEN, WILLIAM H | 07-21-31-5FN-0000-2450 | 36.00 | 120.00 | 156.00 |
| RHODES, ALISHA D | 06-21-31-502-4800-0040 | 21.60 | 72.00 | 93.60 |
| RHODES, HERBERT L & LINDA | 12-21-30-5EK-0000-0860 | 36.00 | 120.00 | 156.00 |
| RHODES, LARABETH P | 07-21-31-510-0000-0150 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| RHODES, LONNIE S | 05-21-31-503-0A00-0230 | 36.00 | 120.00 | 156.00 |
| RHODES, PATRICIA S LIFE EST | 18-21-31-5ET-0000-0240 | 36.00 | 120.00 | 156.00 |
| RHZ PROPERTIES LLC | 07-21-31-506-1100-011A | 21.60 | 72.00 | 93.60 |
| RICE, ROBIN & THERESA | 18-21-31-511-0000-0290 | 36.00 | 120.00 | 156.00 |
| RICHARD, ARTHUR J | 07-21-31-507-0000-0650 | 36.00 | 120.00 | 156.00 |
| RICHARDS, MARILYN J & CARSON, KEVIN M | 12-21-30-5DA-0000-2960 | 36.00 | 120.00 | 156.00 |
| RICHARDSON, KATHARINE M | 07-21-31-5GY-2300-0040 | 21.60 | 72.00 | 93.60 |
| RICHARDSON, MARIAH | 07-21-31-5FB-0000-0760 | 36.00 | 120.00 | 156.00 |
| RICHARDSON, MICHAEL A JR & PATRICIA | 07-21-31-5FB-0000-0200 | 36.00 | 120.00 | 156.00 |
| RICHARDSON, WILLIAM S | 12-21-30-5DA-0000-5370 | 36.00 | 120.00 | 156.00 |
| RICHEY, JAMES & RICHEY, JANA | 07-21-31-5GB-0000-0420 | 36.00 | 120.00 | 156.00 |
| RICHEY, NANCY S & JAMES G | 07-21-31-5FN-0000-1520 | 36.00 | 120.00 | 156.00 |
| RICHKA, MICHELLE | 07-21-31-5GY-2300-0060 | 21.60 | 72.00 | 93.60 |
| RICHTMYER, ELIZABETH L & RICHTMYER, JOHN G | 07-21-31-503-0000-0330 | 36.00 | 120.00 | 156.00 |
| RIDENBAUGH, ANTHONY D & NANCY E | 07-21-31-518-0000-0020 | 0.00 | 120.00 | 120.00 |
| RIDENBAUGH, ANTHONY D & NANCY E | 08-21-31-5LB-0000-2030 | 36.00 | 120.00 | 156.00 |
| RIJAL, PRASANTA & RIJAL, MUKTA | 06-21-31-504-0000-0490 | 36.00 | 120.00 | 156.00 |
| RIKANSRUD, EDWARD | 07-21-31-518-0000-0520 | 0.00 | 120.00 | 120.00 |
| RILEA, CINDY | 12-21-30-5DA-0000-5500 | 36.00 | 120.00 | 156.00 |
| RILEY-STANFORD, CHAUNTRICE K & STANFORD, JATHAN M | 07-21-31-5JV-0P00-0070 | 21.60 | 72.00 | 93.60 |
| RINGLE, SUZETTE A | 07-21-31-5MS-0000-0970 | 36.00 | 120.00 | 156.00 |
| RIO PARK LLC | 06-21-31-502-4300-0030 | 21.60 | 72.00 | 93.60 |
| RIO PARK LLC | 07-21-31-506-1700-0171 | 21.60 | 72.00 | 93.60 |
| RIO PARK LLC | 07-21-31-5GY-1100-0010 | 21.60 | 72.00 | 93.60 |
| RIORDAN, EDWARD J & NANCY S | 08-21-31-5JU-0000-2830 | 36.00 | 120.00 | 156.00 |
| RIOS, LUIS R & EMILY B | 08-21-31-5HS-0000-0600 | 36.00 | 120.00 | 156.00 |
| RIOS-MATTA, NYLDA R | 12-21-30-5DA-0000-5020 | 36.00 | 120.00 | 156.00 |
| RISHELL, GEORGE P & RISHELL, ROBERTA S | 07-21-31-5FN-0000-2270 | 0.00 | 120.00 | 120.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| RITCHEY, SCOTT D & DENISE E | 06-21-31-503-0000-0350 | 36.00 | 120.00 | 156.00 |
| RITCHIE, GLENN A TR & RITCHIE, CARLA N TR | 07-21-31-5GB-0000-0100 | 36.00 | 120.00 | 156.00 |
| RITTER, KAREN L & CHRISTOPHER M | 18-21-31-506-0000-0160 | 36.00 | 120.00 | 156.00 |
| RITZ, JAY | 07-21-31-508-0000-0560 | 36.00 | 120.00 | 156.00 |
| RIVAS-CORDERO, JAVIER A | 06-21-31-502-2500-0040 | 21.60 | 72.00 | 93.60 |
| RIVERA, ANA R | 05-21-31-5MY-0B00-0870 | 36.00 | 120.00 | 156.00 |
| RIVERA, DAVID & YOLANDA | 12-21-30-5EK-0000-0760 | 36.00 | 120.00 | 156.00 |
| RIVERA, DEBRA & MANUEL | 17-21-31-501-0000-0040 | 36.00 | 120.00 | 156.00 |
| RIVERA, EMMANUEL & OLIVERAS, ITZA G | 18-21-31-501-0000-1130 | 36.00 | 120.00 | 156.00 |
| RIVERA, LUIS M & MARI L | 18-21-31-5ET-0000-0490 | 36.00 | 120.00 | 156.00 |
| RIVERA, MICHAEL A & MARTINEZ, ANGELA M | 07-21-31-501-0000-0260 | 36.00 | 120.00 | 156.00 |
| RIVERA, MILAGROS LIFE EST | 06-21-31-502-2700-0010 | 21.60 | 72.00 | 93.60 |
| RIVERA, MINERVA | 06-21-31-502-3500-0020 | 21.60 | 72.00 | 93.60 |
| RIVERVIEW IV LLC TR | 17-21-31-5FF-0000-0220 | 21.60 | 72.00 | 93.60 |
| RIZZUTI, PASCUALE & RIOS, VANESSA A | 08-21-31-508-0000-1320 | 0.00 | 120.00 | 120.00 |
| ROBBINS, RICHARD E & DIANA L | 07-21-31-511-0000-1450 | 36.00 | 120.00 | 156.00 |
| ROBERTS, CHARLOTTE A | 07-21-31-515-0000-1070 | 36.00 | 120.00 | 156.00 |
| ROBERTS, DERRICK J & ROBERTS, AMANDA J | 06-21-31-504-0000-0580 | 36.00 | 120.00 | 156.00 |
| ROBERTS, H FRED & MELODY H | 08-21-31-504-0000-1220 | 36.00 | 120.00 | 156.00 |
| ROBERTS, JOSEPH B & JONES-ROBERTS, CHARLOTTE | 12-21-30-5DA-0000-5140 | 36.00 | 120.00 | 156.00 |
| ROBERTS, LYNN C & SHIRLEY | 07-21-31-510-0000-0640 | 0.00 | 120.00 | 120.00 |
| ROBERTSON, PENNY B & ROBERTSON, DANIEL B | 07-21-31-5FN-0000-1860 | 36.00 | 120.00 | 156.00 |
| ROBIDERE ROBIN L REV LIVING TRUST | 07-21-31-503-0000-0140 | 36.00 | 120.00 | 156.00 |
| ROBINSON, KEVIN R & JEANNE M | 08-21-31-5JU-0000-2170 | 36.00 | 120.00 | 156.00 |
| ROBINSON, THOMAS F | 08-21-31-507-0000-0240 | 36.00 | 120.00 | 156.00 |
| ROCCO, NANCY L | 07-21-31-5FN-0000-1660 | 36.00 | 120.00 | 156.00 |
| RODAS, JOSUE F & IVETTE | 07-21-31-504-0000-0130 | 36.00 | 120.00 | 156.00 |
| RODAS, KATHERINE L | 07-21-31-517-0000-2100 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| RODRIGUEZ, CANDIDA | 06-21-31-502-3600-0040 | 21.60 | 72.00 | 93.60 |
| RODRIGUEZ, FRANCISCO J & CARMEN | 05-21-31-504-0000-0500 | 0.00 | 120.00 | 120.00 |
| RODRIGUEZ, KARL | 07-21-31-5GY-0900-0010 | 21.60 | 72.00 | 93.60 |
| RODRIGUEZ, MARIA | 06-21-31-502-4600-0030 | 21.60 | 72.00 | 93.60 |
| RODRIGUEZ, MICHAEL R & CELESTE | 08-21-31-5GA-0000-0870 | 0.00 | 120.00 | 120.00 |
| RODRIGUEZ, ROBERTO A & GOMEZ, MYRNA | 07-21-31-506-1600-016A | 21.60 | 72.00 | 93.60 |
| RODRIGUEZ, ROBERTO A & GOMEZ, MYRNA | 08-21-31-5LB-0000-2180 | 36.00 | 120.00 | 156.00 |
| RODRIGUEZ, RONNIE & HEAMWATTIE | 08-21-31-5LA-0000-1820 | 36.00 | 120.00 | 156.00 |
| RODRIGUEZ, VIOLET & LUIS | 12-21-30-5DA-0000-3240 | 36.00 | 120.00 | 156.00 |
| RODRIGUEZ-FAIDE, ELENA CO-TRS & FAIDE, GLENN ETAL | 07-21-31-506-1000-010G | 21.60 | 72.00 | 93.60 |
| RODRIGUEZ-SERVAN, KAREN E | 07-21-31-501-0000-0370 | 36.00 | 120.00 | 156.00 |
| ROE, KAREN S | 07-21-31-5GY-0300-0010 | 21.60 | 72.00 | 93.60 |
| ROE, LORRAINE M | 07-21-31-517-0000-2200 | 0.00 | 120.00 | 120.00 |
| ROE, TERRELL F & EILEEN | 08-21-31-503-0000-0740 | 36.00 | 120.00 | 156.00 |
| ROEMER, JON H & KATHLEEN T | 08-21-31-503-0000-0010 | 36.00 | 120.00 | 156.00 |
| ROGERS, ANDREW M & MELISSA G | 08-21-31-504-0000-0840 | 36.00 | 120.00 | 156.00 |
| ROGERS, DONNA J | 07-21-31-511-0000-1600 | 36.00 | 120.00 | 156.00 |
| ROGERS, FAE D & KEITH W | 08-21-31-504-0000-0880 | 36.00 | 120.00 | 156.00 |
| ROGERS, LINDA M LIFE EST | 05-21-31-504-0000-0850 | 36.00 | 120.00 | 156.00 |
| ROGERS, MARJORIE K & POWSER, CYNTHIA D | 07-21-31-508-0000-0800 | 36.00 | 120.00 | 156.00 |
| ROGERS, MICHAEL H & CATHERINE | 17-21-31-5FF-0000-0140 | 21.60 | 72.00 | 93.60 |
| ROGERS, SAGE S & HARRY W | 07-21-31-518-0000-0770 | 36.00 | 120.00 | 156.00 |
| ROHE, CHRISTOPHER & KATHRYN | 12-21-30-5DA-0000-5780 | 36.00 | 120.00 | 156.00 |
| ROHLFING, ROBERT A & DIANNE U | 08-21-31-5HS-0000-1320 | 36.00 | 120.00 | 156.00 |
| ROLFE, ERIC M | 06-21-31-502-2900-0050 | 21.60 | 72.00 | 93.60 |
| ROLLAND, JOSHUA | 07-21-31-5GY-1300-0030 | 21.60 | 72.00 | 93.60 |
| ROLSTON, TODD & WILSON, JANELLE D | 07-21-31-506-0400-004A | 0.00 | 72.00 | 72.00 |
| ROMAINE, ANNA | 07-21-31-507-0000-0510 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ROMAINE, CHERYL L | 07-21-31-5JV-0000-0050 | 21.60 | 72.00 | 93.60 |
| ROMANO, NICHOLAS S & JANET A | 08-21-31-5HS-0000-0550 | 36.00 | 120.00 | 156.00 |
| ROMERO, GUSTAVO E & DEBORAH P | 07-21-31-503-0000-0290 | 36.00 | 120.00 | 156.00 |
| RONEY, LISA & JANZ, BRUCE B | 08-21-31-5HS-0000-0050 | 36.00 | 120.00 | 156.00 |
| ROOP, ROBERT L & MYRA L | 08-21-31-502-0000-0840 | 0.00 | 120.00 | 120.00 |
| ROORDA, HELEN | 07-21-31-507-0000-0120 | 36.00 | 120.00 | 156.00 |
| ROOT, JO ANN TR | 07-21-31-513-0000-0210 | 0.00 | 120.00 | 120.00 |
| ROPELLA, GLORIA | 07-21-31-506-1700-017A | 21.60 | 72.00 | 93.60 |
| ROSACK, EDWARD P & MARGARET L | 18-21-31-511-0000-0060 | 36.00 | 120.00 | 156.00 |
| ROSADO, DAVID & ROSADO, MIRTA I | 12-21-30-5DA-0000-5390 | 36.00 | 120.00 | 156.00 |
| ROSANTI, VINCENT P & EMILY J | 07-21-31-518-0000-1140 | 0.00 | 120.00 | 120.00 |
| ROSARIO, JONATHAN & COSTA, ALYSSA I | 07-21-31-518-0000-1190 | 36.00 | 120.00 | 156.00 |
| ROSARIO, YVONNE F | 07-21-31-511-0000-1490 | 36.00 | 120.00 | 156.00 |
| ROSARIO, YVONNE F | 07-21-31-511-0000-1880 | 36.00 | 120.00 | 156.00 |
| ROSCOE, TEDDY W & DEBORAH P | 07-21-31-5FQ-0000-1230 | 36.00 | 120.00 | 156.00 |
| ROSE, CLIFFORD M & ROSE, JOAN B | 07-21-31-507-0000-2250 | 36.00 | 120.00 | 156.00 |
| ROSE, MARY A ENH LIFE EST | 07-21-31-511-0000-0880 | 36.00 | 120.00 | 156.00 |
| ROSE, STEVEN | 08-21-31-5HS-0000-0040 | 36.00 | 120.00 | 156.00 |
| ROSE, WESTON E & DAVIS, VIRGINIA L | 07-21-31-511-0000-1580 | 36.00 | 120.00 | 156.00 |
| ROSEBANK LLC | 05-21-31-504-0000-0600 | 36.00 | 120.00 | 156.00 |
| ROSENBERGER, CHARLES H & ERICA | 12-21-30-5DA-0000-4760 | 36.00 | 120.00 | 156.00 |
| ROSENTHAL, MARTIN S & MATERSON, DEBRA M | 13-21-30-5CX-0000-1890 | 36.00 | 120.00 | 156.00 |
| ROSS, BONITA K | 05-21-31-5FZ-0000-0470 | 36.00 | 120.00 | 156.00 |
| ROSS, DUNCAN & BURKS, CAROL I | 12-21-30-5DA-0000-2440 | 36.00 | 120.00 | 156.00 |
| ROSS, JAMIE C & RICHARD A | 08-21-31-506-0000-1120 | 36.00 | 120.00 | 156.00 |
| ROSS, MARGARET A | 07-21-31-5LM-0000-0020 | 36.00 | 120.00 | 156.00 |
| ROSS, MICHAEL S | 12-21-30-5DA-0000-3410 | 36.00 | 120.00 | 156.00 |
| ROSS, STIRLING & LAUREL E | 08-21-31-5JU-0000-1500 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ROSSMEISL, JUNE M | 13-21-30-503-0000-0760 | 36.00 | 120.00 | 156.00 |
| ROTGER, PATRICIA X | 07-21-31-5GY-2000-0060 | 21.60 | 72.00 | 93.60 |
| ROTH, GREGORY P & MARGARET D | 07-21-31-501-0000-0100 | 36.00 | 120.00 | 156.00 |
| ROTH, GREGORY P & MARGARET D | 07-21-31-501-0000-0200 | 36.00 | 120.00 | 156.00 |
| ROTH, VINCENT J | 07-21-31-501-0000-0210 | 0.00 | 120.00 | 120.00 |
| ROULEAU, LARRY G & JACQUELINE C | 05-21-31-504-0000-0910 | 36.00 | 120.00 | 156.00 |
| ROWE, GEOFFREY K & MARINA G | 12-21-30-5DA-0000-5520 | 36.00 | 120.00 | 156.00 |
| ROWE, RUTH M TR | 07-21-31-517-0000-2140 | 36.00 | 120.00 | 156.00 |
| ROZANSKI, PIOTOR M & MICHELLE A | 06-21-31-503-0000-0400 | 36.00 | 120.00 | 156.00 |
| RUBERTI, SUSAN | 07-21-31-501-0000-0310 | 36.00 | 120.00 | 156.00 |
| RUDOLPH, JAMES N & HEATHER S | 08-21-31-507-0000-0190 | 36.00 | 120.00 | 156.00 |
| RUDOLPH, JAMES N & RUDOLPH, HEATHER S | 08-21-31-506-0000-0860 | 36.00 | 120.00 | 156.00 |
| RUE, ROGER A & JOANNE G | 08-21-31-5JU-0000-2400 | 36.00 | 120.00 | 156.00 |
| RUEBUSCH, ROBERT E CO-TRS & RUEBUSCH, PHYLLIS S | 13-21-30-5CX-0000-2160 | 36.00 | 120.00 | 156.00 |
| RUETSCHI, JEFFREY & CHRISTINA M | 12-21-30-5DA-0000-5880 | 36.00 | 120.00 | 156.00 |
| RUGG, PATRICK | 07-21-31-506-0600-006J | 21.60 | 72.00 | 93.60 |
| RUGG, PATRICK D | 07-21-31-506-0300-003H | 21.60 | 72.00 | 93.60 |
| RUGG, PATRICK D | 07-21-31-506-1500-015G | 0.00 | 72.00 | 72.00 |
| RUGG, PATRICK D | 07-21-31-506-1500-015I | 21.60 | 72.00 | 93.60 |
| RUGG, PATRICK D | 07-21-31-506-1700-017E | 21.60 | 72.00 | 93.60 |
| RUGGIERO, SAM J & KARI | 12-21-30-5DA-0000-4100 | 36.00 | 120.00 | 156.00 |
| RUGGLES, SONJA A & THOMAS | 07-21-31-507-0000-2300 | 36.00 | 120.00 | 156.00 |
| RUHE, DAVID M LIFE EST & RUHE, LINDA S LIFE EST | 18-21-31-511-0000-0420 | 36.00 | 120.00 | 156.00 |
| RUIZ, ZENAIDA | 07-21-31-510-0000-0780 | 36.00 | 120.00 | 156.00 |
| RUMBERGER, ROBERT S LIFE EST & RUMBERGER, JUDITH A | 06-21-31-504-0000-0570 | 36.00 | 120.00 | 156.00 |
| RUMMAN, NOELLE | 06-21-31-502-2900-0010 | 21.60 | 72.00 | 93.60 |
| RUMMAN, NOELLE | 06-21-31-502-4000-0040 | 21.60 | 72.00 | 93.60 |
| RUMMAN, NOELLE | 07-21-31-5GY-0100-0010 | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| RUMMAN, NOELLE & WAEL T | 06-21-31-504-0000-0820 | 36.00 | 120.00 | 156.00 |
| RUNNER, ALYSSA | 07-21-31-5FN-0000-1270 | 36.00 | 120.00 | 156.00 |
| RUSH, JASON B & PATRICIA P | 08-21-31-504-0000-0820 | 36.00 | 120.00 | 156.00 |
| RUSSELL, JOAN M | 06-21-31-502-3400-0010 | 21.60 | 72.00 | 93.60 |
| RUSSO, JOY E CO-TRS & RUSSO, JOHN E CO-TRS | 06-21-31-504-0000-0700 | 36.00 | 120.00 | 156.00 |
| RUTH, GERALDINE E | 12-21-30-5DA-0000-5650 | 0.00 | 120.00 | 120.00 |
| RUTHERFORD, JACKIE N & MONICA F | 08-21-31-5GT-0000-0900 | 36.00 | 120.00 | 156.00 |
| RUTIGLIANO, FRANCESCA | 07-21-31-511-0000-2060 | 36.00 | 120.00 | 156.00 |
| RYAN, JOHN R & EILEEN | 08-21-31-504-0000-0800 | 36.00 | 120.00 | 156.00 |
| RYAN, MARY E TR | 08-21-31-5GT-0000-0670 | 36.00 | 120.00 | 156.00 |
| RYERSON, W SCOTT LIFE EST & RYERSON, FELICIA J | 07-21-31-5GB-0000-0500 | 36.00 | 120.00 | 156.00 |
| RYFA, JAMES & REY-PALMER, VIVIANA | 06-21-31-502-3300-0020 | 21.60 | 72.00 | 93.60 |
| RYNCZAK, TERESA TR | 07-21-31-506-0100-001G | 21.60 | 72.00 | 93.60 |
| RYNEARSON, ANDREW | 08-21-31-5GT-0000-0610 | 36.00 | 120.00 | 156.00 |
| RYTER, DONALD W & RYTER, JOAN L | 05-21-31-504-0000-0720 | 36.00 | 120.00 | 156.00 |
| RZEZNIKIEWICZ, PAWEL & ANDREZEJEWSKA, ALEKSANDRA | 08-21-31-5JU-0000-3210 | 36.00 | 120.00 | 156.00 |
| SAFI, SEYED A & SAFI, POURANDOKHAT | 08-21-31-5LB-0000-2040 | 36.00 | 120.00 | 156.00 |
| SAHARA PROPERTY MGMT LLC | 07-21-31-514-0000-0070 | 36.00 | 120.00 | 156.00 |
| SAHUGUILLO, MARIA C | 07-21-31-502-0000-0520 | 36.00 | 120.00 | 156.00 |
| SAIN, JORGE M & SAIN, LAGO | 07-21-31-518-0000-0610 | 36.00 | 120.00 | 156.00 |
| SAINI, AMBER L | 05-21-31-504-0000-0570 | 36.00 | 120.00 | 156.00 |
| SALADINO, ANTHONY J & BETANCOURT-SALADINO, AMPARO | 07-21-31-505-0000-0680 | 36.00 | 120.00 | 156.00 |
| SALADO, CHRISTINA | 12-21-30-5EK-0000-0150 | 36.00 | 120.00 | 156.00 |
| SALAMONE, MARYANN & JAY | 12-21-30-5DA-0000-5010 | 36.00 | 120.00 | 156.00 |
| SALATTO, THERESA D TR | 08-21-31-507-0000-0080 | 36.00 | 120.00 | 156.00 |
| SALEEB, BEMAN M & SUSAN W | 18-21-31-513-0000-0450 | 36.00 | 120.00 | 156.00 |
| SALEKER, ALBERT D & LINDA D | 08-21-31-503-0000-0120 | 0.00 | 120.00 | 120.00 |
| SALEM, MADEHA R & GILBERT, LAWRENCE | 05-21-31-504-0000-0530 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SALONEK, FRANK JR & HAYS, STACIE | 12-21-30-5DA-0000-2480 | 36.00 | 120.00 | 156.00 |
| SALWEN, LYNDA R | 07-21-31-507-0000-1110 | 36.00 | 120.00 | 156.00 |
| SAM, EDWARD H & SAM, PAUL F | 07-21-31-506-1400-014D | 21.60 | 72.00 | 93.60 |
| SAMPLES, ANGELA D & SAMPLES, KENNETH R JR | 08-21-31-5HS-0000-0970 | 36.00 | 120.00 | 156.00 |
| SAN MIGUEL, SANDRA B | 12-21-30-5DA-0000-5040 | 36.00 | 120.00 | 156.00 |
| SAN SOUCI, PETER M & LEAH L | 07-21-31-508-0000-0210 | 36.00 | 120.00 | 156.00 |
| SANABRIA, NELSON I & GARCIA, ZOE E | 08-21-31-5JU-0000-2420 | 36.00 | 120.00 | 156.00 |
| SANCHEZ, ROBERTO | 07-21-31-518-0000-0870 | 36.00 | 120.00 | 156.00 |
| SANCLEMENTE, OSWALDO & SANCLEMENTE, DAYANNARA | 12-21-30-5DA-0000-4260 | 36.00 | 120.00 | 156.00 |
| SANDBACH, ALEXANDRA | 08-21-31-506-0000-0890 | 36.00 | 120.00 | 156.00 |
| SANDER, DOUGLAS D | 17-21-31-501-0000-0160 | 36.00 | 120.00 | 156.00 |
| SANDERS, ANDREA C | 07-21-31-518-0000-0210 | 36.00 | 120.00 | 156.00 |
| SANDERS, MICHAEL J & CAROL S | 07-21-31-521-0000-0350 | 0.00 | 120.00 | 120.00 |
| SANDERS, THOMAS M | 07-21-31-507-0000-1030 | 36.00 | 120.00 | 156.00 |
| SANDHAUS, AYMAR | 05-21-31-504-0000-1070 | 36.00 | 120.00 | 156.00 |
| SANDIFER, GREGORY & SANDIFER, CHRISTINE | 08-21-31-506-0000-0930 | 36.00 | 120.00 | 156.00 |
| SANDIFORD, THOMAS E & MELANIE S | 07-21-31-502-0000-0860 | 36.00 | 120.00 | 156.00 |
| SANDISON, MARIA | 07-21-31-506-1200-012G | 21.60 | 72.00 | 93.60 |
| SANDON, STACI & POLITES, PATRICK | 12-21-30-5DA-0000-5930 | 36.00 | 120.00 | 156.00 |
| SANFORD, DAVID A | 12-21-30-5DA-0000-2350 | 36.00 | 120.00 | 156.00 |
| SANMIGUEL, MARIA B | 07-21-31-508-0000-0410 | 36.00 | 120.00 | 156.00 |
| SANTIGO, MARIA M | 06-21-31-502-3900-0040 | 21.60 | 72.00 | 93.60 |
| SANTORO, JOSPHINE R | 05-21-31-504-0000-0880 | 0.00 | 120.00 | 120.00 |
| SANTORO, MARCO & DORSETT, KIMBERLY | 07-21-31-519-0000-0070 | 36.00 | 120.00 | 156.00 |
| SANTOS, ANA C TR | 07-21-31-502-0000-0740 | 36.00 | 120.00 | 156.00 |
| SANTOS, ROBERTO C & MARIE A | 08-21-31-503-0000-0610 | 36.00 | 120.00 | 156.00 |
| SANTOS, ROLANDO JR & SANTOS, MELISSA J | 07-21-31-518-0000-0530 | 36.00 | 120.00 | 156.00 |
| SANTY, LORRAINE TR | 07-21-31-5FN-0000-1740 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SANZ, MICHAEL & MEGHAN | 18-21-31-5ET-0000-0580 | 36.00 | 120.00 | 156.00 |
| SAPORITO, CAROL LIFE EST | 13-21-30-5CX-0000-1280 | 36.00 | 120.00 | 156.00 |
| SAPP, PAUL H & SANDRA N | 17-21-31-505-0000-0150 | 36.00 | 120.00 | 156.00 |
| SARACCO, CARLOS L & JULIENNE T | 08-21-31-504-0000-1420 | 36.00 | 120.00 | 156.00 |
| SARASTY, NICHOLAS | 07-21-31-5GY-0200-0020 | 21.60 | 72.00 | 93.60 |
| SARNER, KIMBERLY | 07-21-31-507-0000-1050 | 36.00 | 120.00 | 156.00 |
| SAUCEDO, JOSE & SAUCEDO, ROSALBA | 08-21-31-508-0000-1290 | 0.00 | 120.00 | 120.00 |
| SAUER, ROBERT P III & SAUER, JENNIFER K | 12-21-30-5DA-0000-5260 | 36.00 | 120.00 | 156.00 |
| SAULS, DAVID | 07-21-31-5FQ-0000-1350 | 0.00 | 120.00 | 120.00 |
| SAUMELL, MARIA V | 05-21-31-503-0A00-0010 | 36.00 | 120.00 | 156.00 |
| SAUNDERS, DAVID M & SAUNDERS, JANICE L | 08-21-31-5HS-0000-0280 | 36.00 | 120.00 | 156.00 |
| SAUNDERS, DONYA S | 07-21-31-507-0000-1490 | 36.00 | 120.00 | 156.00 |
| SAUNDERS, LAURA L | 07-21-31-5FB-0000-0280 | 36.00 | 120.00 | 156.00 |
| SAUNDERS, PERRI ANN H ENH LIFE EST | 07-21-31-511-0000-1340 | 36.00 | 120.00 | 156.00 |
| SAVAS, SUZAN R | 08-21-31-5JU-0000-1790 | 36.00 | 120.00 | 156.00 |
| SAVIC, VANJA | 07-21-31-5GY-0700-0050 | 21.60 | 72.00 | 93.60 |
| SAVINO, JOHN O JR ENH LIFE EST & SAVINO, ELAINE M | 05-21-31-503-0C00-0450 | 36.00 | 120.00 | 156.00 |
| SAVOIE, ARMAND P & JUDY | 12-21-30-5DA-0000-4030 | 36.00 | 120.00 | 156.00 |
| SAVOIE, ARMAND P JR | 12-21-30-5DA-0000-4190 | 36.00 | 120.00 | 156.00 |
| SAVOIE, JASON | 12-21-30-5DA-0000-3730 | 36.00 | 120.00 | 156.00 |
| SAVOLAINEN, RONALD P & CONSTANCE A | 08-21-31-5GA-0000-0910 | 36.00 | 120.00 | 156.00 |
| SAWTELL, DOUGLAS I & JOAN F | 12-21-30-5DA-0000-3130 | 36.00 | 120.00 | 156.00 |
| SAWYER, JUDITH M | 08-21-31-504-0000-1400 | 0.00 | 120.00 | 120.00 |
| SAYRE, JOANNE H | 07-21-31-5FN-0000-1850 | 36.00 | 120.00 | 156.00 |
| SAYRE, KATHLEEN K | 08-21-31-506-0000-0960 | 36.00 | 120.00 | 156.00 |
| SAZAMA, DAVID T & DEBORAH D | 12-21-30-5DA-0000-3790 | 36.00 | 120.00 | 156.00 |
| SCADUTO, CARRIE A & SCADUTO, JUSTIN D | 18-21-31-511-0000-0040 | 36.00 | 120.00 | 156.00 |
| SCALRITTI, FRANCESCA & FERRARO, PIERLUIGI | 07-21-31-5FN-0000-1830 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SCARANO, RICHARD H | 07-21-31-510-0000-0430 | 36.00 | 120.00 | 156.00 |
| SCARBOROUGH, MITCHELL A & KAREN | 08-21-31-508-0000-1510 | 0.00 | 120.00 | 120.00 |
| SCARLATA, JAY C & TERRY M | 18-21-31-502-0000-1080 | 36.00 | 120.00 | 156.00 |
| SCARLATA, LINDA A | 07-21-31-515-0000-1030 | 36.00 | 120.00 | 156.00 |
| SHELLENBERG, LAUREN B & ROBERT W | 13-21-30-503-0000-0930 | 36.00 | 120.00 | 156.00 |
| SHELLING, STEVEN M & SUSAN M | 08-21-31-503-0000-0410 | 36.00 | 120.00 | 156.00 |
| SCHEMMEL, BARRETT J & KAREN F | 07-21-31-508-0000-0240 | 36.00 | 120.00 | 156.00 |
| SCHERWIN, RACHEL E & JEFFREY D | 08-21-31-5GT-0000-0750 | 36.00 | 120.00 | 156.00 |
| SCHUEUR, LESLEE J | 07-21-31-501-0000-0220 | 36.00 | 120.00 | 156.00 |
| SCHEVE, LAWRENCE G ENH LIFE EST & SCHEVE, PATRICIA | 08-21-31-5JU-0000-3080 | 36.00 | 120.00 | 156.00 |
| SCHIANO, MARY P TR & FAZIO, FRANCES C TR | 17-21-31-5FF-0000-0440 | 36.00 | 120.00 | 156.00 |
| SCHIFANO, SABRINA | 06-21-31-502-2600-0060 | 21.60 | 72.00 | 93.60 |
| SCHLINGER, ROBERT J | 08-21-31-5JU-0000-3200 | 36.00 | 120.00 | 156.00 |
| SCHLOTT, JOHN E & REBECCA G | 06-21-31-504-0000-0750 | 36.00 | 120.00 | 156.00 |
| SCHMERLING, JEROME M | 07-21-31-5FQ-0000-1600 | 36.00 | 120.00 | 156.00 |
| SCHMIDBAUER, ERIC & IRENE | 08-21-31-507-0000-0250 | 36.00 | 120.00 | 156.00 |
| SCHMIDT, JOSEPH E & SCHMIDT, LUZ H | 17-21-31-501-0000-0090 | 36.00 | 120.00 | 156.00 |
| SCHMIDT, LEONORE M ENH LIFE EST | 05-21-31-504-0000-1090 | 36.00 | 120.00 | 156.00 |
| SCHMIT, RAYMOND J TR & SCHMIT, HELEN G TR | 05-21-31-502-0000-0170 | 36.00 | 120.00 | 156.00 |
| SCHNEIDER, KAREL D & JANEY B | 13-21-30-503-0000-0730 | 36.00 | 120.00 | 156.00 |
| SCHNEIDER, MARIAN G & SCHNEIDER, TRAVIS | 05-21-31-5FY-0000-0270 | 36.00 | 120.00 | 156.00 |
| SCHNIEPP, MARCIA P & SCHNIEPP, BARRY P | 05-21-31-5NF-0000-1110 | 36.00 | 120.00 | 156.00 |
| SCHOENING , JOYCE H & SCHOENING , KEITH S | 07-21-31-518-0000-1350 | 36.00 | 120.00 | 156.00 |
| SCHOENING, JOYCE H & SCHOENING, KEITH S | 07-21-31-518-0000-0460 | 0.00 | 120.00 | 120.00 |
| SCHOENING, KEITH S & SCHOENING, JOYCE H | 13-21-30-5CX-0000-1560 | 36.00 | 120.00 | 156.00 |
| SCHOEPPNER, BETH A | 07-21-31-502-0000-0720 | 36.00 | 120.00 | 156.00 |
| SCHOLL, BRIAN L & SANDRA W | 12-21-30-5DA-0000-2840 | 36.00 | 120.00 | 156.00 |
| SCHOLZ, KENNETH E & OLIVER, ROBIN M | 07-21-31-505-0000-0640 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SCHONS, EDWARD L & JACQUELYN R | 08-21-31-505-0000-0370 | 0.00 | 120.00 | 120.00 |
| SCHOTT, JAMES R & SUSAN C | 05-21-31-5FY-0000-0090 | 36.00 | 120.00 | 156.00 |
| SCHRICKER, STEPHEN A & CAROLYN | 07-21-31-5FQ-0000-1170 | 36.00 | 120.00 | 156.00 |
| SCHUBIGER, WAYNE E & LISA D | 05-21-31-503-0A00-0260 | 36.00 | 120.00 | 156.00 |
| SCHUCHART, DAVID J & SCHUCHART, CRISTINA I | 12-21-30-5DA-0000-4570 | 36.00 | 120.00 | 156.00 |
| SCHUETZ, RICHARD J & LORI C | 08-21-31-5JU-0000-3030 | 36.00 | 120.00 | 156.00 |
| SCHULTZ, FRANCES R | 12-21-30-5EK-0000-0330 | 36.00 | 120.00 | 156.00 |
| SCHURRER, RICHARD C | 07-21-31-521-0000-0400 | 0.00 | 120.00 | 120.00 |
| SCHUSTER, EDWARD A & SCHUSTER, STEPHANIE C | 05-21-31-5FZ-0000-0400 | 36.00 | 120.00 | 156.00 |
| SCHUSTER, RORY A & BRODIE, JULIE A | 07-21-31-510-0000-0830 | 36.00 | 120.00 | 156.00 |
| SCHUYLER, LINDA C | 06-21-31-502-3600-0030 | 21.60 | 72.00 | 93.60 |
| SCHWAB, BERNHARD D & SALTZ, JERRY M | 07-21-31-521-0000-0420 | 0.00 | 120.00 | 120.00 |
| SCHWARTZ, RANDY J & JUDITH S | 12-21-30-5DA-0000-4840 | 36.00 | 120.00 | 156.00 |
| SCHWARTZBACH, ALAN & JENETHAL | 07-21-31-521-0000-0500 | 0.00 | 120.00 | 120.00 |
| SCHWARTZBERG, RANDY | 07-21-31-519-0000-0140 | 0.00 | 120.00 | 120.00 |
| SCHWIMMER, PEGGY A | 07-21-31-510-0000-0720 | 36.00 | 120.00 | 156.00 |
| SCOMA, CAROL M TR | 18-21-31-506-0000-0800 | 36.00 | 120.00 | 156.00 |
| SCOPPA, DAVID A | 07-21-31-503-0000-0090 | 36.00 | 120.00 | 156.00 |
| SCORSONE, JOHN J | 08-21-31-5LB-0000-2500 | 36.00 | 120.00 | 156.00 |
| SCOTT M AUSTIN LLC | 07-21-31-502-0000-0780 | 36.00 | 120.00 | 156.00 |
| SCOTT, DENISE | 07-21-31-515-0000-1000 | 36.00 | 120.00 | 156.00 |
| SCOTT, GRETCHEN | 07-21-31-510-0000-0620 | 36.00 | 120.00 | 156.00 |
| SCOTT, HOLLY L | 07-21-31-511-0000-1500 | 36.00 | 120.00 | 156.00 |
| SCOTT, JOHN H & ETHEL M | 07-21-31-508-0000-0630 | 36.00 | 120.00 | 156.00 |
| SCOTT, JUDITH O | 07-21-31-5JV-0M00-0020 | 21.60 | 72.00 | 93.60 |
| SCOTT, KENNETH L & JENNY P | 07-21-31-5FQ-0000-1270 | 36.00 | 120.00 | 156.00 |
| SCOTT, MARY C | 07-21-31-5FN-0000-1870 | 36.00 | 120.00 | 156.00 |
| SCOTT, ROBERT E & ELOISE G | 17-21-31-501-0000-0240 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SCOTT, ROBERT W & PAMELA S | 05-21-31-5MY-0A00-0530 | 36.00 | 120.00 | 156.00 |
| SCRAFTON, HUGH T | 18-21-31-506-0000-0450 | 36.00 | 120.00 | 156.00 |
| SCROGGINS, ROBERT J & NANCY W | 12-21-30-5DA-0000-3610 | 36.00 | 120.00 | 156.00 |
| SEAY, STEPHEN M | 08-21-31-503-0000-0480 | 36.00 | 120.00 | 156.00 |
| SECRETARY OF VET AFFAIRS | 07-21-31-5FB-0000-0400 | 36.00 | 120.00 | 156.00 |
| SEEGER, SANDRA E LIFE EST | 07-21-31-518-0000-0820 | 36.00 | 120.00 | 156.00 |
| SEEKFORD, MARY S | 07-21-31-5MS-0000-1140 | 36.00 | 120.00 | 156.00 |
| SEELIGER, JASON & KELLY A | 07-21-31-514-0000-0050 | 0.00 | 120.00 | 120.00 |
| SEIVERS, JOHN W & SEIVERS, KELLY O & SEIVERS, | 06-21-31-502-4800-0070 | 21.60 | 72.00 | 93.60 |
| SEIWELL-GARVIN, MARY-JRAN TR | 07-21-31-505-0000-1100 | 36.00 | 120.00 | 156.00 |
| SENECA, ALBERT & MORAN, SONNIA | 05-21-31-502-0000-0190 | 36.00 | 120.00 | 156.00 |
| SENGEL, SANDRA | 07-21-31-5FN-0000-1950 | 36.00 | 120.00 | 156.00 |
| SENKEL, TODD M & MICHELE A | 05-21-31-5NF-0000-1100 | 36.00 | 120.00 | 156.00 |
| SEQUINO, JOSEPH & MARY ANN | 07-21-31-5GY-1700-0040 | 21.60 | 72.00 | 93.60 |
| SEQUINO, JOSEPH & MARYANN | 07-21-31-510-0000-0960 | 36.00 | 120.00 | 156.00 |
| SERENO, GARY K & SERENO, KAREN A | 12-21-30-5DA-0000-5220 | 36.00 | 120.00 | 156.00 |
| SERINO, CAROLYN & SERIN, JOSEPH M & SERINO, KAREN | 07-21-31-510-0000-0260 | 36.00 | 120.00 | 156.00 |
| SERRA, MICHAEL & CHRISTINA L | 18-21-31-5ET-0000-0360 | 36.00 | 120.00 | 156.00 |
| SERRANO, FRANCISCO E II | 08-21-31-5LB-0000-2190 | 36.00 | 120.00 | 156.00 |
| SERRANO, MARIA P | 06-21-31-502-3700-0030 | 21.60 | 72.00 | 93.60 |
| SESTITO, SUSAN | 06-21-31-502-4400-0030 | 21.60 | 72.00 | 93.60 |
| SEVICK, MARIE E | 07-21-31-507-0000-0320 | 36.00 | 120.00 | 156.00 |
| SEWARD, VERNON C | 18-21-31-506-0000-0440 | 36.00 | 120.00 | 156.00 |
| SHACKELFORD FAMILY LP LTD | 12-21-30-5DA-0000-4040 | 36.00 | 120.00 | 156.00 |
| SHAFFER, RICHARD D & NICCUM, KATHLEEN J | 08-21-31-5GT-0000-0080 | 36.00 | 120.00 | 156.00 |
| SHAH, HIREN | 07-21-31-5GY-1600-0050 | 21.60 | 72.00 | 93.60 |
| SHAH, VIRAL | 06-21-31-502-3000-0030 | 21.60 | 72.00 | 93.60 |
| SHAPIN, BRUCE J & CHRISTINE M | 08-21-31-508-0000-1400 | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SHAPIRO, ALAN & SHAPIRO, BONNIE | 12-21-30-5EK-0000-0600 | 36.00 | 120.00 | 156.00 |
| SHARP, DUDLEY Q JR & SHARP, STEPHANIE J | 05-21-31-504-0000-0560 | 36.00 | 120.00 | 156.00 |
| SHARP, JAMES M & TAMARA M | 07-21-31-5GB-0000-0410 | 36.00 | 120.00 | 156.00 |
| SHAVE, GEORGE & SUSAN E | 07-21-31-517-0000-2080 | 36.00 | 120.00 | 156.00 |
| SHAW, DENIS J & SHAW, RUTH A | 05-21-31-5NF-0000-1040 | 36.00 | 120.00 | 156.00 |
| SHAW, JOEL & SHAW, LAUREN & KIRSCH, ANNA C | 13-21-30-5CX-0000-1590 | 36.00 | 120.00 | 156.00 |
| SHAW, LEONIE P TR | 07-21-31-506-0200-002D | 21.60 | 72.00 | 93.60 |
| SHAW, MARC W & DIANE L | 12-21-30-5DA-0000-2750 | 36.00 | 120.00 | 156.00 |
| SHAW, THOMAS C & SHERYL R | 17-21-31-5FF-0000-0210 | 21.60 | 72.00 | 93.60 |
| SHAW, WILLIAM P & MARY LEE | 12-21-30-5DA-0000-4240 | 36.00 | 120.00 | 156.00 |
| SHCHUKINA, SVETLANA | 07-21-31-506-1300-013B | 21.60 | 72.00 | 93.60 |
| SHEEHAN, KEVIN A & SHARON D | 13-21-30-5CX-0000-1500 | 36.00 | 120.00 | 156.00 |
| SHEIKH, ABDUSSAIM & SUSAN | 18-21-31-502-0000-1020 | 36.00 | 120.00 | 156.00 |
| SHEIKH, JASON & BRANDY L | 08-21-31-507-0000-0600 | 36.00 | 120.00 | 156.00 |
| SHEIKH, MEHRDAD | 12-21-30-5DA-0000-3640 | 36.00 | 120.00 | 156.00 |
| SHEIKH, MEHRDAD | 13-21-30-5CX-0000-1160 | 36.00 | 120.00 | 156.00 |
| SHEIKH, MEHRDAD & VIRGINIA | 08-21-31-5GT-0000-0120 | 36.00 | 120.00 | 156.00 |
| SHELDON, FRANCES G | 18-21-31-501-0000-1150 | 0.00 | 120.00 | 120.00 |
| SHELDON, JOHN & WENDY | 08-21-31-507-0000-0300 | 36.00 | 120.00 | 156.00 |
| SHELDON, RICHARD J & DARLENE | 08-21-31-5JU-0000-1710 | 36.00 | 120.00 | 156.00 |
| SHELTON, TIMOTHY J & SHELTON, NALENE A | 12-21-30-5DA-0000-2830 | 0.00 | 120.00 | 120.00 |
| SHEME, CHRISTOPHER M & LILIANA | 05-21-31-5FZ-0000-0620 | 36.00 | 120.00 | 156.00 |
| SHEMWELL, VICTOR B & JOYCE L | 07-21-31-502-0000-0890 | 36.00 | 120.00 | 156.00 |
| SHEPARD, JEFFREY J & AMY L | 07-21-31-508-0000-0810 | 36.00 | 120.00 | 156.00 |
| SHEPHARD, LANDON P | 17-21-31-5FF-0000-0660 | 0.00 | 72.00 | 72.00 |
| SHERMAN, LARRY | 08-21-31-508-0000-1550 | 0.00 | 120.00 | 120.00 |
| SHERMAN, PETE D & ANN L | 07-21-31-507-0000-0160 | 36.00 | 120.00 | 156.00 |
| SHIELDS, KENNETH & M PATRICIA | 08-21-31-5JU-0000-3070 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SHIELDS, THOMAS E & KRISTIN | 07-21-31-514-0000-0310 | 36.00 | 120.00 | 156.00 |
| SHIFLETT, ROSEMARY | 18-21-31-506-0000-0720 | 36.00 | 120.00 | 156.00 |
| SHIMANSKY, JOHN J & KAREN A | 08-21-31-5JU-0000-3050 | 36.00 | 120.00 | 156.00 |
| SHINER, WENDY D CO-TRS & SHINER, JIMMY M CO-TRS | 12-21-30-5DA-0000-3080 | 36.00 | 120.00 | 156.00 |
| SHINKLE, CHARLES S & ROSANNE C | 08-21-31-507-0000-0150 | 36.00 | 120.00 | 156.00 |
| SHIPES, MICHAEL O | 12-21-30-5DA-0000-4770 | 36.00 | 120.00 | 156.00 |
| SHIREMAN, JOSHUA & QIU, JIEYIN | 17-21-31-5FF-0000-0270 | 21.60 | 72.00 | 93.60 |
| SHOCKEY, DENNIS C & KARYN K | 08-21-31-507-0000-0470 | 36.00 | 120.00 | 156.00 |
| SHOFNER, FRANCIS I LIFE EST | 12-21-30-5EK-0000-0460 | 36.00 | 120.00 | 156.00 |
| SHOUCAIR, SALLY & NUNLIST, RACHEL L | 07-21-31-510-0000-0750 | 36.00 | 120.00 | 156.00 |
| SHOVER, JACKIE R | 07-21-31-506-0400-004D | 21.60 | 72.00 | 93.60 |
| SHUJA, SHAHBAZ & AREESHA | 07-21-31-5GB-0000-0450 | 36.00 | 120.00 | 156.00 |
| SHULICH MITCHELL & CHERYL A LIFE EST | 07-21-31-5FQ-0000-1060 | 36.00 | 120.00 | 156.00 |
| SHUMAKER, RANDALL P & CLAIRE G | 08-21-31-5LB-0000-2270 | 36.00 | 120.00 | 156.00 |
| SHUMAN, KIMBERLY | 07-21-31-502-0000-0770 | 36.00 | 120.00 | 156.00 |
| SHUMWAY, MARGARET M | 07-21-31-507-0000-1540 | 36.00 | 120.00 | 156.00 |
| SHURM, WILLIAM H TR & SHURM, DIANE B TR | 18-21-31-5ET-0000-0060 | 36.00 | 120.00 | 156.00 |
| SIDDON, DARYL | 05-21-31-5FZ-0000-0370 | 36.00 | 120.00 | 156.00 |
| SIERRA, AUREA E | 07-21-31-518-0000-0960 | 36.00 | 120.00 | 156.00 |
| SIETSMA, DAVID J & SIETSMA, THERESA A | 07-21-31-5FN-0000-1440 | 0.00 | 120.00 | 120.00 |
| SIKES, KATHY & ROBERT T | 18-21-31-513-0000-0180 | 36.00 | 120.00 | 156.00 |
| SILENT SPRING INC | 13-21-30-5CX-0000-1670 | 36.00 | 120.00 | 156.00 |
| SILVER, ANDREW M & SAMANTHA E | 12-21-30-5DA-0000-2250 | 36.00 | 120.00 | 156.00 |
| SIMERVILLE, LESTER T & ANGEL, SIMERVILLE MARY | 06-21-31-504-0000-0620 | 36.00 | 120.00 | 156.00 |
| SIMMONDS, ARTURO & ASUNCION | 13-21-30-503-0000-0790 | 0.00 | 120.00 | 120.00 |
| SIMMONDS, LEONARD B | 07-21-31-5FQ-0000-1380 | 36.00 | 120.00 | 156.00 |
| SIMMONS, CYNTHIA M | 07-21-31-5GY-1400-0010 | 21.60 | 72.00 | 93.60 |
| SIMMONS, JAMES T & JOANN C | 17-21-31-5FF-0000-0250 | 0.00 | 72.00 | 72.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SIMMONS, JANE L ENH LIFE EST | 18-21-31-506-0000-0290 | 36.00 | 120.00 | 156.00 |
| SIMMONS, MALYNDA S | 07-21-31-506-0800-008F | 21.60 | 72.00 | 93.60 |
| SIMMONS, VICTOR H & MARY K | 12-21-30-5EK-0000-0350 | 36.00 | 120.00 | 156.00 |
| SIMPSON, MARK | 08-21-31-502-0000-0850 | 36.00 | 120.00 | 156.00 |
| SINES, DERRICK P & TINA M | 07-21-31-514-0000-0160 | 36.00 | 120.00 | 156.00 |
| SINGH, BINDY J TR & SINGH, WENDY A TR | 08-21-31-5GT-0000-0910 | 36.00 | 120.00 | 156.00 |
| SINGH, HARDYAL & SINGH, STEPHENY & DANAHY, DANIEL | 08-21-31-5GT-0000-0300 | 0.00 | 120.00 | 120.00 |
| SINGH, RAVINDER & ANJU | 08-21-31-5JU-0000-1560 | 36.00 | 120.00 | 156.00 |
| SINGLETON, TERRY W & CAROLE A | 08-21-31-5HS-0000-0530 | 36.00 | 120.00 | 156.00 |
| SINN, BRIAN & KATHLEEN B | 18-21-31-513-0000-0350 | 36.00 | 120.00 | 156.00 |
| SIRKHAN, ARIZ N & SIRKHAN, CHRISTINE E | 05-21-31-503-0A00-0050 | 36.00 | 120.00 | 156.00 |
| SIRMEYER, MICHAEL W & PATRICIA | 07-21-31-5MS-0000-1030 | 36.00 | 120.00 | 156.00 |
| SIROTA, ALAN D & LOIS | 08-21-31-5HS-0000-0120 | 36.00 | 120.00 | 156.00 |
| SISTIK, DUANE M & KEVISH, TINA | 05-21-31-503-0A00-0320 | 36.00 | 120.00 | 156.00 |
| SISTO, JOAN F & VERDERY, LEONARD F | 07-21-31-5FB-0000-0580 | 36.00 | 120.00 | 156.00 |
| SJOBORG, LORI A & LOGIUDICE, FRANCIS T | 18-21-31-501-0000-1190 | 0.00 | 120.00 | 120.00 |
| SKINNER CANDACE J M PER REP FOR EST OF MARY J MC | 13-21-30-5CX-0000-1000 | 36.00 | 120.00 | 156.00 |
| SKLAR, AMY V | 07-21-31-5FN-0000-2090 | 36.00 | 120.00 | 156.00 |
| SKLAR, RICHARD | 08-21-31-504-0000-0920 | 36.00 | 120.00 | 156.00 |
| SKOGLIN, CARL E & HERRON, JANICE E | 08-21-31-5HS-0000-0540 | 36.00 | 120.00 | 156.00 |
| SKUKAUSKAITE, AUDRONE | 07-21-31-518-0000-0600 | 36.00 | 120.00 | 156.00 |
| SLACK, PHOEBE & SLACK, CODY | 07-21-31-5LM-0000-0120 | 36.00 | 120.00 | 156.00 |
| SLATER, EILEEN | 07-21-31-501-0000-0330 | 36.00 | 120.00 | 156.00 |
| SLATER, JAMES R | 07-21-31-5GY-1600-0060 | 21.60 | 72.00 | 93.60 |
| SLOAN, CHARLES D & DIANE E | 08-21-31-5GT-0000-0210 | 36.00 | 120.00 | 156.00 |
| SLOAN, JACLYN N | 07-21-31-506-0500-005D | 21.60 | 72.00 | 93.60 |
| SLOAN, ROBERT S & LOURDES A | 05-21-31-5MY-0A00-0590 | 36.00 | 120.00 | 156.00 |
| SLOAS, HAROLD A & JEAN | 07-21-31-5GB-0000-0190 | 0.00 | 120.00 | 120.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SMALL, ARNOLD & LEA | 07-21-31-511-0000-1560 | 36.00 | 120.00 | 156.00 |
| SMALLWOOD, ROBERT W & KELLY A | 07-21-31-502-0000-0510 | 36.00 | 120.00 | 156.00 |
| SMARRITO, THOMAS R & ANGELA L | 07-21-31-5FB-0000-0180 | 36.00 | 120.00 | 156.00 |
| SMITH, BENJAMIN & JENNIFER | 08-21-31-5HS-0000-0770 | 36.00 | 120.00 | 156.00 |
| SMITH, BERNARD L & DIANA L | 08-21-31-5LA-0000-1500 | 36.00 | 120.00 | 156.00 |
| SMITH, BRIAN R & DIANE C | 08-21-31-506-0000-0840 | 0.00 | 120.00 | 120.00 |
| SMITH, CHARLES G & CAROL R | 08-21-31-508-0000-1300 | 0.00 | 120.00 | 120.00 |
| SMITH, CHRISTOPHR S & MORGAN M | 08-21-31-503-0000-0500 | 36.00 | 120.00 | 156.00 |
| SMITH, CRAIG R TR & SMITH, LINDA A TR | 08-21-31-5HS-0000-0870 | 36.00 | 120.00 | 156.00 |
| SMITH, DANIEL D | 18-21-31-5ET-0000-0610 | 36.00 | 120.00 | 156.00 |
| SMITH, DANIEL K & JACQUELINE A | 07-21-31-514-0000-0120 | 36.00 | 120.00 | 156.00 |
| SMITH, DAVID A | 08-21-31-503-0000-0620 | 36.00 | 120.00 | 156.00 |
| SMITH, DAVID J & SHELLI D | 08-21-31-5GT-0000-0060 | 36.00 | 120.00 | 156.00 |
| SMITH, FRANCES K & JACK M | 08-21-31-504-0000-1150 | 36.00 | 120.00 | 156.00 |
| SMITH, GRACIA M TR | 07-21-31-506-1600-016C | 0.00 | 72.00 | 72.00 |
| SMITH, GREG T & LINDA L | 08-21-31-5HS-0000-0380 | 36.00 | 120.00 | 156.00 |
| SMITH, GREGORY E & NANCY B | 08-21-31-503-0000-0750 | 0.00 | 120.00 | 120.00 |
| SMITH, GUS U & COLLEEN T | 13-21-30-5CX-0000-2170 | 36.00 | 120.00 | 156.00 |
| SMITH, JEFFREY S & CARA L | 07-21-31-5FQ-0000-1530 | 36.00 | 120.00 | 156.00 |
| SMITH, JOHN R & LINDA A | 05-21-31-503-0A00-0080 | 36.00 | 120.00 | 156.00 |
| SMITH, KARRI E | 07-21-31-506-0300-003B | 21.60 | 72.00 | 93.60 |
| SMITH, KEVIN L & KIMBERLY L | 08-21-31-5HS-0000-0250 | 36.00 | 120.00 | 156.00 |
| SMITH, KEVIN P & LUCIMARIA | 07-21-31-517-0000-1570 | 36.00 | 120.00 | 156.00 |
| SMITH, LISA & SMITH, ROBERT | 18-21-31-501-0000-1010 | 36.00 | 120.00 | 156.00 |
| SMITH, MARK M & DEBRA A | 07-21-31-503-0000-0310 | 36.00 | 120.00 | 156.00 |
| SMITH, MARK S & JULIE A | 18-21-31-511-0000-0350 | 36.00 | 120.00 | 156.00 |
| SMITH, MARY M | 07-21-31-507-0000-0070 | 36.00 | 120.00 | 156.00 |
| SMITH, MAUREEN TR | 05-21-31-504-0000-0690 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SMITH, PATRICIA H | 07-21-31-5GB-0000-0640 | 36.00 | 120.00 | 156.00 |
| SMITH, PAUL M & FELICIA D | 08-21-31-5LA-0000-1890 | 36.00 | 120.00 | 156.00 |
| SMITH, PAUL R & ERNST, SMITH KAREN | 12-21-30-5DA-0000-5360 | 36.00 | 120.00 | 156.00 |
| SMITH, SHANE K & SMITH, RACHEL J | 08-21-31-5JU-0000-2930 | 36.00 | 120.00 | 156.00 |
| SMITH, SPENCER & RAIA, SMITH KATRINA | 05-21-31-5NF-0000-1330 | 0.00 | 120.00 | 120.00 |
| SMITH, VERONICA | 08-21-31-505-0000-0320 | 36.00 | 120.00 | 156.00 |
| SMITH, WILLIAM M | 06-21-31-502-4400-0040 | 21.60 | 72.00 | 93.60 |
| SMYTH, PAMELA N & DANIEL J | 08-21-31-505-0000-0140 | 36.00 | 120.00 | 156.00 |
| SMYTH, PATRICIA E | 07-21-31-5MS-0000-0770 | 36.00 | 120.00 | 156.00 |
| SNODGRASS, JUSTIN | 07-21-31-5GY-2300-0020 | 21.60 | 72.00 | 93.60 |
| SNOW, BENNIE E & VELDA G | 08-21-31-5HS-0000-0310 | 36.00 | 120.00 | 156.00 |
| SNS INVESTMENT PROPERTIES LLC | 07-21-31-507-0000-1920 | 0.00 | 120.00 | 120.00 |
| SNYDER, GREGORY J & PAMELA H | 08-21-31-503-0000-0160 | 36.00 | 120.00 | 156.00 |
| SNYDER, JAMES J & THERESA A | 07-21-31-5FQ-0000-1450 | 36.00 | 120.00 | 156.00 |
| SNYDER, VICTORIA G & SNYDER, GREGORY J | 07-21-31-5LM-0000-0080 | 36.00 | 120.00 | 156.00 |
| SOARES, ANTONIO A | 07-21-31-507-0000-0700 | 36.00 | 120.00 | 156.00 |
| SOBERING, BARRY J & KATHY P | 13-21-30-503-0000-0880 | 36.00 | 120.00 | 156.00 |
| SOBERING, DANIEL A | 07-21-31-501-0000-0190 | 36.00 | 120.00 | 156.00 |
| SOBERING, SAMUEL J & BRITTANY S | 13-21-30-5CX-0000-2040 | 36.00 | 120.00 | 156.00 |
| SOCHAIG, RAHAMIM & SOCHAIG, SARA SURAI & TZABBAR, | 07-21-31-5MS-0000-0980 | 0.00 | 120.00 | 120.00 |
| SOHL, JAMES T & JEAN E | 12-21-30-5DA-0000-2470 | 36.00 | 120.00 | 156.00 |
| SOKOLOWSKI, ROBERT | 07-21-31-518-0000-0580 | 36.00 | 120.00 | 156.00 |
| SOLANO, PAUL & DIANE | 07-21-31-5FN-0000-1680 | 36.00 | 120.00 | 156.00 |
| SOLE, LARRY D | 07-21-31-508-0000-0880 | 36.00 | 120.00 | 156.00 |
| SOLER, LUIS JR & KATHLEEN A | 08-21-31-5LA-0000-1670 | 36.00 | 120.00 | 156.00 |
| SOLIHIN, YAN & LIM, LIEHWA | 08-21-31-5JU-0000-1810 | 36.00 | 120.00 | 156.00 |
| SOLOMON, AARON J | 07-21-31-507-0000-1700 | 36.00 | 120.00 | 156.00 |
| SOLOMON, EDWARD | 05-21-31-504-0000-0810 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SOLOMON, KAREN A & GREGORY L | 17-21-31-506-0000-0330 | 36.00 | 120.00 | 156.00 |
| SONG , PING | 07-21-31-5GY-2100-0060 | 21.60 | 72.00 | 93.60 |
| SONTAG, TODD J & MONICA | 18-21-31-507-0000-0070 | 36.00 | 120.00 | 156.00 |
| SOODER, KARL & HEATHER | 17-21-31-5FF-0000-0500 | 36.00 | 120.00 | 156.00 |
| SORENSEN, DAVID H | 07-21-31-516-0000-0330 | 36.00 | 120.00 | 156.00 |
| SORRELL, JUDITH E | 07-21-31-5FN-0000-1910 | 36.00 | 120.00 | 156.00 |
| SORRENTINO, ARTHUR L & SORRENTINO, JANICE M | 08-21-31-5JU-0000-3160 | 0.00 | 120.00 | 120.00 |
| SOSTENUTO, ANTHONY V TR | 07-21-31-5GY-1600-0010 | 21.60 | 72.00 | 93.60 |
| SOTO, ALBERTO | 07-21-31-5GY-0200-0070 | 21.60 | 72.00 | 93.60 |
| SOTO, ALBERTO & SHIRLEY A | 07-21-31-518-0000-0840 | 36.00 | 120.00 | 156.00 |
| SOTO, ALEJANDRO | 07-21-31-5GY-1600-0040 | 21.60 | 72.00 | 93.60 |
| SOUSA, DAVID J LIFE EST | 07-21-31-510-0000-0240 | 36.00 | 120.00 | 156.00 |
| SOUZA, TODD M & CAROL E | 08-21-31-5JU-0000-1570 | 36.00 | 120.00 | 156.00 |
| SPAFFORD, HELEN S TR | 07-21-31-507-0000-1340 | 36.00 | 120.00 | 156.00 |
| SPAHI, SAMI & SPAHI, GINA S | 08-21-31-5HS-0000-0080 | 36.00 | 120.00 | 156.00 |
| SPANO, JAMES V | 12-21-30-5DA-0000-6030 | 36.00 | 120.00 | 156.00 |
| SPATZ, COLBY R & KELLY | 08-21-31-5HS-0000-1250 | 36.00 | 120.00 | 156.00 |
| SPECIALE, KIMBERLY J & PENNINGTON, KELLY L | 07-21-31-506-1500-015C | 21.60 | 72.00 | 93.60 |
| SPENCER, MARY K | 07-21-31-511-0000-1710 | 36.00 | 120.00 | 156.00 |
| SPERANDEO, MARGIE J & STANSELL, HENRY A | 07-21-31-507-0000-1130 | 36.00 | 120.00 | 156.00 |
| SPIELMAN, ANDREW & SCHLACKS, STEPHANIE | 12-21-30-5DA-0000-5150 | 36.00 | 120.00 | 156.00 |
| SPINA, CARMINE J & SPINA, ELIZABETH M | 07-21-31-506-0700-007F | 21.60 | 72.00 | 93.60 |
| SPINKS, ANDREW C & SUSAN B | 08-21-31-508-0000-1580 | 0.00 | 120.00 | 120.00 |
| SPITZER, ELIZABETH A | 07-21-31-511-0000-1940 | 36.00 | 120.00 | 156.00 |
| SPRAGGINS, SARAH C & SPRAGGINS, ANDREW J | 08-21-31-5HS-0000-0450 | 36.00 | 120.00 | 156.00 |
| SPRAY, LISA A | 07-21-31-511-0000-1570 | 36.00 | 120.00 | 156.00 |
| SPRINGER, ARTHUR C & KAREN S | 07-21-31-5FQ-0000-1330 | 0.00 | 120.00 | 120.00 |
| SQUARTINO, JOHN G & DELA M | 08-21-31-5JU-0000-2960 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SQUIRE, EDWARD D & TICKLE, HELEN A | 13-21-30-503-0000-0570 | 36.00 | 120.00 | 156.00 |
| SRIDHAR, MOJUNDAR CO-TRS & SRIDHAR, USHA CO-TRS | 07-21-31-5FN-0000-1330 | 36.00 | 120.00 | 156.00 |
| SRP SUB LLC | 05-21-31-503-0A00-0340 | 36.00 | 120.00 | 156.00 |
| SRP SUB LLC | 07-21-31-507-0000-0670 | 36.00 | 120.00 | 156.00 |
| SRP SUB LLC | 07-21-31-518-0000-0490 | 36.00 | 120.00 | 156.00 |
| ST HUBERT, KISLENE | 07-21-31-510-0000-0650 | 0.00 | 120.00 | 120.00 |
| STABLE, ZOE | 07-21-31-506-0900-009H | 21.60 | 72.00 | 93.60 |
| STACHURSKI, NICKY CO-TRS & STACHURSKI, ALMA L | 05-21-31-502-0000-0440 | 36.00 | 120.00 | 156.00 |
| STAFFORD, ANDREW & STAFFORD, ELIZABETH H | 07-21-31-5GB-0000-0600 | 0.00 | 120.00 | 120.00 |
| STAHL, JODDY L & KRISTY L | 18-21-31-511-0000-0200 | 36.00 | 120.00 | 156.00 |
| STALEY, NEIL E & MICHELLE R | 08-21-31-508-0000-1420 | 0.00 | 120.00 | 120.00 |
| STALY, LAUREN N | 07-21-31-5JV-0A00-0010 | 21.60 | 72.00 | 93.60 |
| STAMM, PATRICIA M TR | 08-21-31-508-0000-1340 | 0.00 | 120.00 | 120.00 |
| STANFORD, JEFFREY R | 07-21-31-5JV-0I00-0020 | 21.60 | 72.00 | 93.60 |
| STANICK, JULIE A | 07-21-31-5MS-0000-1150 | 36.00 | 120.00 | 156.00 |
| STAPLETON, DIANE C | 07-21-31-507-0000-1730 | 36.00 | 120.00 | 156.00 |
| STARKEY, MELVIN I & PAMELA A | 07-21-31-517-0000-2070 | 36.00 | 120.00 | 156.00 |
| STARR, PAMELA T LIFE EST | 07-21-31-517-0000-1600 | 36.00 | 120.00 | 156.00 |
| STARZYK, JOSEPH E & JODIE L | 18-21-31-502-0000-1040 | 36.00 | 120.00 | 156.00 |
| STAVROS, VANESSA R & NEUNER, SCOTT A | 05-21-31-5FY-0000-0140 | 0.00 | 120.00 | 120.00 |
| STEAD, KIEL & HEHMEYER, KATHERINE N | 07-21-31-506-1300-013H | 21.60 | 72.00 | 93.60 |
| STEBBINS, GILBERT A & CONSUELO E | 18-21-31-5ET-0000-0040 | 36.00 | 120.00 | 156.00 |
| STECKER, CHARLES V & KATHRYN C | 08-21-31-5JU-0000-2860 | 36.00 | 120.00 | 156.00 |
| STEENSON, ROBERT L & KATHLEEN V | 08-21-31-5GT-0000-0600 | 36.00 | 120.00 | 156.00 |
| STEFANIK, JOSEPH J & ELLEN | 07-21-31-503-0000-0440 | 36.00 | 120.00 | 156.00 |
| STEGER, ROBERT C & MICHELE | 07-21-31-5GB-0000-0540 | 36.00 | 120.00 | 156.00 |
| STEGKAMPER, ALLAN P | 08-21-31-5JU-0000-3000 | 36.00 | 120.00 | 156.00 |
| STEIN, KENNETH B | 07-21-31-508-0000-0310 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| STEIN, MITCHELL | 17-21-31-501-0000-0340 | 36.00 | 120.00 | 156.00 |
| STEIN, SHARON E LIFE EST | 07-21-31-518-0000-0800 | 36.00 | 120.00 | 156.00 |
| STEINEBRONN, ELAINE I | 07-21-31-508-0000-0750 | 36.00 | 120.00 | 156.00 |
| STEINEBRONN, KURT A & BEVERLY J | 08-21-31-503-0000-0290 | 36.00 | 120.00 | 156.00 |
| STELLA, ROSE B ENH LIFE EST | 07-21-31-5MS-0000-1090 | 36.00 | 120.00 | 156.00 |
| STELMACK, JOSEPH J & VIRGINIA | 05-21-31-504-0000-1030 | 36.00 | 120.00 | 156.00 |
| STELMACK, SIOBHAN | 05-21-31-504-0000-1100 | 36.00 | 120.00 | 156.00 |
| STEPHAN, JORDAN A & WRIGHT, AMANDA M | 07-21-31-514-0000-0260 | 36.00 | 120.00 | 156.00 |
| STEPHENSON, ROBERT M & STEPHENSON, MARGARET O | 07-21-31-507-0000-0210 | 36.00 | 120.00 | 156.00 |
| STERLING, GARY D & STERLING, DIANE H | 08-21-31-503-0000-0100 | 36.00 | 120.00 | 156.00 |
| STERN, DARYL R & LEWIN, DEBRAH | 07-21-31-5FQ-0000-1190 | 36.00 | 120.00 | 156.00 |
| STEUBER, MARLIN J & BEVERLY D | 07-21-31-504-0000-0010 | 36.00 | 120.00 | 156.00 |
| STEVEN, SCOTT M & TINA M | 08-21-31-5HS-0000-0020 | 36.00 | 120.00 | 156.00 |
| STEVENS, JARED B & STEVENS, MEGAN | 07-21-31-5FB-0000-0020 | 36.00 | 120.00 | 156.00 |
| STEVENS, JOHN S & SUSAN | 12-21-30-5DA-0000-5920 | 36.00 | 120.00 | 156.00 |
| STEVENS, KATHLEEN L | 13-21-30-5CX-0000-1320 | 36.00 | 120.00 | 156.00 |
| STEVENSON, EDWARD C & SHARON M | 08-21-31-503-0000-0470 | 36.00 | 120.00 | 156.00 |
| STEWART, DAVID L LIFE EST & STEWART, BARBARA H | 12-21-30-5DA-0000-3490 | 36.00 | 120.00 | 156.00 |
| STEWART, DONALD & STEWART, ERIN F | 05-21-31-502-0000-0360 | 36.00 | 120.00 | 156.00 |
| STEWART, JAMES C & STEWART, DONNA L | 07-21-31-505-0000-1160 | 36.00 | 120.00 | 156.00 |
| STICCA, JOHN J JR | 07-21-31-514-0000-0060 | 36.00 | 120.00 | 156.00 |
| STICCO, LEWIS A & BEVERIDGE, SUSAN M | 08-21-31-5JU-0000-2140 | 36.00 | 120.00 | 156.00 |
| STIFANIC, JAIME B | 07-21-31-5LM-0000-0070 | 36.00 | 120.00 | 156.00 |
| STOCK, AXEL G & TANG, CHIUNG YA | 07-21-31-514-0000-0170 | 36.00 | 120.00 | 156.00 |
| STOCKHAMMER, RUDOLF W & SIGRID | 07-21-31-514-0000-0030 | 0.00 | 120.00 | 120.00 |
| STOCKTON, JULIE M | 07-21-31-507-0000-2050 | 36.00 | 120.00 | 156.00 |
| STOEKLE, THOMAS B & STOECKLE, JANICE A | 08-21-31-5JU-0000-1850 | 36.00 | 120.00 | 156.00 |
| STOFF, LAWRENCE B & MILAGROS M | 08-21-31-5HS-0000-0160 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| STOKES, JUDITH P | 07-21-31-5FN-0000-1580 | 36.00 | 120.00 | 156.00 |
| STOKES, PAUL M & ROSA A | 05-21-31-5NF-0000-1060 | 0.00 | 120.00 | 120.00 |
| STONE, DAVID K & DANIELLE N | 18-21-31-511-0000-0340 | 36.00 | 120.00 | 156.00 |
| STONE, JOAN K TR | 07-21-31-511-0000-1730 | 36.00 | 120.00 | 156.00 |
| STONE, JOHN L & MARILYN J | 08-21-31-504-0000-1090 | 36.00 | 120.00 | 156.00 |
| STONEMAN, PHYLLIS & STONEMAN, MARK | 12-21-30-5DA-0000-5720 | 36.00 | 120.00 | 156.00 |
| STOREY, ASHLEY | 07-21-31-5GY-0600-0050 | 21.60 | 72.00 | 93.60 |
| STOREY, GLORIA A & KURT J | 13-21-30-503-0000-0680 | 36.00 | 120.00 | 156.00 |
| STORIE, JARETA TR | 07-21-31-515-0000-1190 | 36.00 | 120.00 | 156.00 |
| STORM, LINDSEY N & STORM, TRAVIS | 07-21-31-5LM-0000-0200 | 36.00 | 120.00 | 156.00 |
| STORMENT, JANICE ENH LIFE EST | 12-21-30-5DA-0000-4930 | 36.00 | 120.00 | 156.00 |
| STORRS, ROBERT B & VILLAVICENCIO, RUTHY | 08-21-31-5GA-0000-0980 | 36.00 | 120.00 | 156.00 |
| STRASBURG, JOEL & STRASBURG, KELLEY | 08-21-31-504-0000-1130 | 36.00 | 120.00 | 156.00 |
| STRATHDEE, RAYMOND L & DIANE G | 08-21-31-505-0000-0120 | 36.00 | 120.00 | 156.00 |
| STRATTON, MICHAEL T & ANTONELLA | 13-21-30-5CX-0000-1220 | 36.00 | 120.00 | 156.00 |
| STRAWSER, MICHAEL J & ANN | 08-21-31-5JU-0000-1540 | 36.00 | 120.00 | 156.00 |
| STREICH, AMY K ENH LIFE EST & STREICH, JON H ENH | 13-21-30-5CX-0000-1410 | 36.00 | 120.00 | 156.00 |
| STREU, BRADLEY H & KAROLE C | 13-21-30-503-0000-0500 | 36.00 | 120.00 | 156.00 |
| STRICKLAND, FREDERICK J & STRICKLAND, SHARON A | 07-21-31-519-0000-0200 | 36.00 | 120.00 | 156.00 |
| STRICKLAND, JANIS M | 07-21-31-506-0200-002G | 21.60 | 72.00 | 93.60 |
| STRICKLAND, LARRY M & LAURIE K | 18-21-31-5ET-0000-0390 | 0.00 | 120.00 | 120.00 |
| STRIEPE, DENIS E & STRIEPE, CARRIE L | 12-21-30-5DA-0000-4510 | 36.00 | 120.00 | 156.00 |
| STRINGHAM, JAMES E & JOY N | 12-21-30-5EK-0000-0250 | 36.00 | 120.00 | 156.00 |
| STRUDGEON, ELIZABETH A | 07-21-31-5GY-1000-0030 | 21.60 | 72.00 | 93.60 |
| STUART, ALAIDE | 07-21-31-511-0000-0990 | 36.00 | 120.00 | 156.00 |
| STUMP, KEITH A & SEAMAN, JAMIE E | 18-21-31-511-0000-0370 | 0.00 | 120.00 | 120.00 |
| STURGEON, EUGENE & OLEXANDRA | 05-21-31-503-0A00-0170 | 36.00 | 120.00 | 156.00 |
| STURLA, CRAIG L & CYNTHIA L | 07-21-31-5FQ-0000-1180 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| STUTIN, SCOTT G | 07-21-31-5GY-1200-0060 | 21.60 | 72.00 | 93.60 |
| STYLANDER, BJORN & STYLANDER, LISA | 05-21-31-5FZ-0000-0490 | 36.00 | 120.00 | 156.00 |
| SUAREZ, DANIEL E & SUAREZ, RACHEL N | 07-21-31-518-0000-1090 | 36.00 | 120.00 | 156.00 |
| SUAREZ, EMILIO & DANIA M | 07-21-31-517-0000-1850 | 36.00 | 120.00 | 156.00 |
| SUBRAMANIAN, MANI & SUBRAMANIAN, PRIYA & ETAL | 07-21-31-506-0600-006G | 21.60 | 72.00 | 93.60 |
| SUDDETH, JAMES R LIFE EST & SUDDETH, JULIE A LIFE | 07-21-31-514-0000-0240 | 36.00 | 120.00 | 156.00 |
| SUJANSKY, FRANCIS J & LINDA C | 18-21-31-511-0000-0490 | 36.00 | 120.00 | 156.00 |
| SULLIVAN, DANA L | 07-21-31-505-0000-1110 | 36.00 | 120.00 | 156.00 |
| SUMINSKI, DEBRA & SUMINSKI, LEONARD | 07-21-31-506-1300-013A | 21.60 | 72.00 | 93.60 |
| SUMITOMO, YOSHIO & SETSU | 07-21-31-517-0000-1980 | 36.00 | 120.00 | 156.00 |
| SUMMER SPRINGS LLC | 07-21-31-515-0000-1080 | 36.00 | 120.00 | 156.00 |
| SUMMERS, MICHAEL & CRISTY | 13-21-30-503-0000-0720 | 36.00 | 120.00 | 156.00 |
| SUMMERS, PATRICIA A TR | 07-21-31-511-0000-1530 | 36.00 | 120.00 | 156.00 |
| SUMMERSGILL, BRENT J & PATRICIA | 05-21-31-5NF-0000-1490 | 36.00 | 120.00 | 156.00 |
| SUN, CHUN PO & HISAYO | 13-21-30-5CX-0000-2140 | 36.00 | 120.00 | 156.00 |
| SUNDMAN, JOHN C & JOYCE L | 08-21-31-502-0000-0860 | 36.00 | 120.00 | 156.00 |
| SURNA CONSTRUCTION GROUP INC | 12-21-30-5DA-0000-5440 | 36.00 | 120.00 | 156.00 |
| SURNA CONSTRUCTION GROUP INC TR | 18-21-31-506-0000-0100 | 36.00 | 120.00 | 156.00 |
| SUTLIFF, BONNIE L | 07-21-31-517-0000-1720 | 36.00 | 120.00 | 156.00 |
| SUTTON, TERRY F & MICHELLE A | 05-21-31-5FY-0000-0070 | 36.00 | 120.00 | 156.00 |
| SWAN, ROBERT A | 08-21-31-5GT-0000-0240 | 36.00 | 120.00 | 156.00 |
| SWANN, RICHARD T & JACKIE A | 07-21-31-507-0000-2070 | 36.00 | 120.00 | 156.00 |
| SWANSON, CHERYL L | 08-21-31-508-0000-1490 | 0.00 | 120.00 | 120.00 |
| SWARTZ, ROBERT H & BOBBI K | 12-21-30-5DA-0000-2860 | 36.00 | 120.00 | 156.00 |
| SWARTZLANDER, TEDDY C | 07-21-31-507-0000-0360 | 36.00 | 120.00 | 156.00 |
| SWARTZLANDER, TEDDY C & BOOTH, THERESA M | 12-21-30-5EK-0000-0390 | 36.00 | 120.00 | 156.00 |
| SWARTZLANDER, TEDDY C & BOOTH, THERSA M | 07-21-31-507-0000-0800 | 36.00 | 120.00 | 156.00 |
| SWEENEY, KAROL T & ROBERTY M | 07-21-31-507-0000-0680 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| SWEENEY, KAROL T & ROBERTY M | 07-21-31-507-0000-0930 | 36.00 | 120.00 | 156.00 |
| SWETLAND, JEFFREY L & CATHERINE | 08-21-31-5JU-0000-3020 | 36.00 | 120.00 | 156.00 |
| SWH 2017-1 BORROWER LP | 05-21-31-5FZ-0000-0630 | 36.00 | 120.00 | 156.00 |
| SWH 2017-1 BORROWER LP | 07-21-31-502-0000-0920 | 0.00 | 120.00 | 120.00 |
| SWH 2017-1 BORROWER LP | 07-21-31-505-0000-1150 | 36.00 | 120.00 | 156.00 |
| SWINDELL, THOMAS H & ASHLEY | 07-21-31-5GB-0000-0530 | 0.00 | 120.00 | 120.00 |
| SWINDELL, THOMAS H & SWINDELL, ASHLEY T | 07-21-31-5FN-0000-1260 | 36.00 | 120.00 | 156.00 |
| SWINDELL, THOMAS H & SWINDELL, ASHLEY T | 07-21-31-5GY-0900-0050 | 21.60 | 72.00 | 93.60 |
| SWISHER, JOSEPHINE & LAWRENCE A | 12-21-30-5EK-0000-0230 | 36.00 | 120.00 | 156.00 |
| SYMMONS, ALAN & LAUREN L | 12-21-30-5DA-0000-4250 | 36.00 | 120.00 | 156.00 |
| SYMONDS-GENIAU, KEITH | 08-21-31-507-0000-0230 | 36.00 | 120.00 | 156.00 |
| SZAKOVITS, WILLIAM G ENH LIFE EST & SZAKOVITS, | 08-21-31-5GT-0000-0460 | 36.00 | 120.00 | 156.00 |
| SZCZYPINSKA, EWA & SANCHEZ, JOHN W | 06-21-31-504-0000-0560 | 36.00 | 120.00 | 156.00 |
| TOSCANO, DAVID & TOSCANO, SUSAN E | 13-21-30-5CX-0000-1120 | 36.00 | 120.00 | 156.00 |
| TABSCOTT, MICHELLE L | 05-21-31-502-0000-0160 | 36.00 | 120.00 | 156.00 |
| TACY, PATSY | 07-21-31-511-0000-1310 | 36.00 | 120.00 | 156.00 |
| TAFOYA, PATRICK & GANGALE, ANNETTE | 08-21-31-503-0000-0520 | 36.00 | 120.00 | 156.00 |
| TAGATAC, RICHARD J & STEPHANIE | 08-21-31-508-0000-1410 | 0.00 | 120.00 | 120.00 |
| TAKACH, DONNA M | 08-21-31-5JU-0000-2440 | 36.00 | 120.00 | 156.00 |
| TALBOT, EDGAR M LIFE EST & TALBOT, BEVERLY M LIFE | 07-21-31-5FQ-0000-1580 | 36.00 | 120.00 | 156.00 |
| TALLEY, JAMES D & DEBORAH B | 07-21-31-5FB-0000-0080 | 36.00 | 120.00 | 156.00 |
| TAMBERT, JOHN & TAMBERT, LETTIE A | 07-21-31-5FQ-0000-1420 | 0.00 | 120.00 | 120.00 |
| TANNER, LINDA R & REEVES, GUS | 07-21-31-517-0000-1820 | 36.00 | 120.00 | 156.00 |
| TANNER, ROSA M | 07-21-31-5MS-0000-1110 | 36.00 | 120.00 | 156.00 |
| TARKOWSKI, DAVID A | 07-21-31-518-0000-1240 | 36.00 | 120.00 | 156.00 |
| TARTIBI, MARIE T CO-TRS & TARTIBI, MEHRDAD CO-TRS | 07-21-31-5MW-0000-0150 | 36.00 | 120.00 | 156.00 |
| TATE, JERRY L & PAULA D | 05-21-31-503-0A00-0120 | 36.00 | 120.00 | 156.00 |
| TATUM, SUSAN H TR | 08-21-31-5HS-0000-0840 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| TAVAKOLIAN, MITRA & TAVAKOLIAN, RAY A | 07-21-31-507-0000-1210 | 36.00 | 120.00 | 156.00 |
| TAYLOR, AARON & SAREET | 08-21-31-502-0000-0820 | 36.00 | 120.00 | 156.00 |
| TAYLOR, CHRISTOPHER & JENNIFER | 13-21-30-503-0000-0520 | 0.00 | 120.00 | 120.00 |
| TAYLOR, DONNA G | 07-21-31-501-0000-0040 | 36.00 | 120.00 | 156.00 |
| TAYLOR, JAMES S | 08-21-31-5GT-0000-0320 | 36.00 | 120.00 | 156.00 |
| TAYLOR, JOANNA & TAYLOR, MARIO | 17-21-31-5FF-0000-0680 | 21.60 | 72.00 | 93.60 |
| TAYLOR, MICHAEL S & LAURA J | 18-21-31-513-0000-0290 | 36.00 | 120.00 | 156.00 |
| TAYLOR, MICHAEL W | 07-21-31-5GB-0000-0220 | 36.00 | 120.00 | 156.00 |
| TAYLOR, RUTH | 07-21-31-507-0000-2260 | 36.00 | 120.00 | 156.00 |
| TAYLOR, STACY L & DARYLE C | 05-21-31-5MY-0A00-0780 | 36.00 | 120.00 | 156.00 |
| TAYLOR-HANNEGAN, BECKY & TAYLOR, GLEN H | 06-21-31-504-0000-0850 | 36.00 | 120.00 | 156.00 |
| TAYLOR-MARINSHAW, JANET L | 07-21-31-507-0000-2090 | 36.00 | 120.00 | 156.00 |
| TDHA LLC | 07-21-31-5GY-1800-0020 | 21.60 | 72.00 | 93.60 |
| TEAL, JOHN A & MARY S | 18-21-31-5ET-0000-0090 | 36.00 | 120.00 | 156.00 |
| TEETSEL, ROBERT C & TEETSEL, ANGELA L | 08-21-31-5GT-0000-0190 | 36.00 | 120.00 | 156.00 |
| TEJERA, JAVIER E & PORTILLO, PATRICIA | 12-21-30-5DA-0000-3370 | 36.00 | 120.00 | 156.00 |
| TENNANT, CHELLE B | 05-21-31-502-0000-0280 | 36.00 | 120.00 | 156.00 |
| TERRAGLIO, PATRICK & JOANNIE S | 07-21-31-518-0000-0550 | 36.00 | 120.00 | 156.00 |
| TERRILL, DOUGLAS L & SABRINA A | 08-21-31-5HS-0000-1400 | 36.00 | 120.00 | 156.00 |
| TERRY, CHRISTOPHER B & SHULMAN, ANDREW M | 17-21-31-5FF-0000-0550 | 21.60 | 72.00 | 93.60 |
| TERRY, JOHN R & JOAN B | 08-21-31-5GT-0000-0100 | 36.00 | 120.00 | 156.00 |
| THAKUR, RAVI & USHA R | 05-21-31-5NF-0000-1430 | 36.00 | 120.00 | 156.00 |
| THAMES, GILBERT L & BARBARA | 18-21-31-506-0000-0680 | 36.00 | 120.00 | 156.00 |
| THEOPHILUS, JANET G | 07-21-31-507-0000-0710 | 36.00 | 120.00 | 156.00 |
| THIEL, FRANCISCO A & MARIA C | 08-21-31-502-0000-0760 | 0.00 | 120.00 | 120.00 |
| THIGPEN, B SCOTT & ALYSSA J | 07-21-31-508-0000-0690 | 0.00 | 120.00 | 120.00 |
| THOMAS, AMANDA B | 07-21-31-510-0000-0070 | 36.00 | 120.00 | 156.00 |
| THOMAS, DAVID L | 07-21-31-5FN-0000-1710 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| THOMAS, EUSTACE A & DIANE C | 07-21-31-515-0000-0980 | 36.00 | 120.00 | 156.00 |
| THOMAS, FRED J & THOMAS, PHYLLIS A | 07-21-31-507-0000-1860 | 36.00 | 120.00 | 156.00 |
| THOMAS, JOHN P & JOAN L | 05-21-31-5FY-0000-0040 | 36.00 | 120.00 | 156.00 |
| THOMAS, JONATHAN R | 07-21-31-518-0000-0260 | 36.00 | 120.00 | 156.00 |
| THOMAS, KARIN L TR | 07-21-31-503-0000-0540 | 36.00 | 120.00 | 156.00 |
| THOMAS, KENNETH A | 07-21-31-507-0000-0990 | 36.00 | 120.00 | 156.00 |
| THOMAS, LINDA M | 07-21-31-507-0000-1650 | 36.00 | 120.00 | 156.00 |
| THOMAS, ROBYN B & DIXON, ANDREW J | 08-21-31-5GA-0000-0840 | 36.00 | 120.00 | 156.00 |
| THOMAS, SUZANNE M | 07-21-31-5GY-0600-0010 | 0.00 | 72.00 | 72.00 |
| THOMAS, TROYLE | 12-21-30-5DA-0000-5060 | 36.00 | 120.00 | 156.00 |
| THOMAS, ZACHARY M & THOMAS, AMBER N H | 12-21-30-5DA-0000-5210 | 36.00 | 120.00 | 156.00 |
| THOMPSON, GEORGE W & ALICE E | 07-21-31-5FB-0000-0270 | 36.00 | 120.00 | 156.00 |
| THOMPSON, LARRY C & CHARLOTTE A | 07-21-31-521-0000-0340 | 0.00 | 120.00 | 120.00 |
| THOMPSON, LORI A & NATHANIEL K | 07-21-31-5JV-0P00-0020 | 21.60 | 72.00 | 93.60 |
| THOMPSON, MAX F & KAREN G | 08-21-31-5JU-0000-1840 | 36.00 | 120.00 | 156.00 |
| THOMPSON, MICHAEL W LIFE EST & THOMPSON, JOANNE K | 12-21-30-5DA-0000-4150 | 36.00 | 120.00 | 156.00 |
| THOMPSON, PEGGY M & DORSEY, JESSICA T | 07-21-31-5JV-0B00-0010 | 21.60 | 72.00 | 93.60 |
| THOMPSON, RANDE J & LISA F | 05-21-31-503-0C00-0500 | 36.00 | 120.00 | 156.00 |
| THOMS, JOHN D & PAMELA S | 07-21-31-506-1100-011G | 21.60 | 72.00 | 93.60 |
| THORNCROFT, ROBERT C | 05-21-31-5MY-0B00-0860 | 0.00 | 120.00 | 120.00 |
| THORNTON, CLARENCE H & LISA F | 12-21-30-5EK-0000-0090 | 36.00 | 120.00 | 156.00 |
| THORNTON, SUSAN D | 07-21-31-5FN-0000-2150 | 36.00 | 120.00 | 156.00 |
| THR FLORIDA LP | 08-21-31-505-0000-0260 | 36.00 | 120.00 | 156.00 |
| THURLOW, STEPHANIE | 07-21-31-506-0100-0011 | 21.60 | 72.00 | 93.60 |
| THURSTON, MARY L | 07-21-31-501-0000-0060 | 36.00 | 120.00 | 156.00 |
| THURSTON, PATRICIA TR | 08-21-31-5LB-0000-2360 | 36.00 | 120.00 | 156.00 |
| TIBLIER, CHRISTIAN | 07-21-31-505-0000-0840 | 36.00 | 120.00 | 156.00 |
| TIERNEY, ANGELA D & TIERNEY, PAUL A & TIERNEY, | 18-21-31-507-0000-0030 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| TIERNEY, BARBARA J | 07-21-31-5MS-0000-0880 | 36.00 | 120.00 | 156.00 |
| TILLERY, ROBERT C | 18-21-31-501-0000-1040 | 36.00 | 120.00 | 156.00 |
| TILLIS, G BRANTLEY & LINDA S | 17-21-31-501-0000-0120 | 36.00 | 120.00 | 156.00 |
| TILLIS, ROSALYN B | 07-21-31-506-0300-003C | 21.60 | 72.00 | 93.60 |
| TINDLE, ALEXIS J | 08-21-31-5JU-0000-1750 | 36.00 | 120.00 | 156.00 |
| TINGLOF, ANDREW & TINGLOF, SABINE | 12-21-30-5DA-0000-3660 | 36.00 | 120.00 | 156.00 |
| TINNY, DAVID R | 07-21-31-503-0000-0320 | 36.00 | 120.00 | 156.00 |
| TIPTON, DANIEL N & STEPHANIE D | 13-21-30-503-0000-0510 | 36.00 | 120.00 | 156.00 |
| TIPTON, WILLIAM E & LISA M | 08-21-31-5LB-0000-2320 | 36.00 | 120.00 | 156.00 |
| TIRPAK , ANDREA & TIRPAK , DAVID | 13-21-30-5CX-0000-1700 | 36.00 | 120.00 | 156.00 |
| TISHKEN, MARK R & TISHKEN, JOHN R | 13-21-30-5CX-0000-1840 | 36.00 | 120.00 | 156.00 |
| TIWARI, RANJANA | 17-21-31-5FF-0000-0380 | 36.00 | 120.00 | 156.00 |
| TODD ELIZABETH LEIGH REV TRUST | 18-21-31-5ET-0000-0130 | 36.00 | 120.00 | 156.00 |
| TOLEDO, STANLEY & JUDITH K | 18-21-31-501-0000-0980 | 36.00 | 120.00 | 156.00 |
| TOLER, JIMMIE H III & TOLER, JAYNIE E | 13-21-30-503-0000-0830 | 36.00 | 120.00 | 156.00 |
| TOLFA, CHARLES & GINA M | 08-21-31-505-0000-0360 | 36.00 | 120.00 | 156.00 |
| TOLFA, CHARLES E & GINA M | 07-21-31-505-0000-0610 | 36.00 | 120.00 | 156.00 |
| TOLFA, PHYLLIS L | 07-21-31-517-0000-1700 | 36.00 | 120.00 | 156.00 |
| TOLFA, RICHARD & TOLFA, JUANITA J | 08-21-31-508-0000-1200 | 0.00 | 120.00 | 120.00 |
| TOLLA, MONA LIZA & TOLLA, DAVID A | 13-21-30-5CX-0000-1680 | 0.00 | 120.00 | 120.00 |
| TOLLEY, MARVIN R & JOANNE E | 07-21-31-510-0000-0130 | 36.00 | 120.00 | 156.00 |
| TOM, KAMAL & TOM, KALLUMADIKAL | 05-21-31-502-0000-0110 | 36.00 | 120.00 | 156.00 |
| TOMS, MARK J & WILLIAMS, KAREN | 07-21-31-518-0000-0350 | 36.00 | 120.00 | 156.00 |
| TOOMEY, JEANNE M LIFE EST | 07-21-31-506-0400-004C | 21.60 | 72.00 | 93.60 |
| TOPOLESKI, EDWARD A & GERALDINE | 12-21-30-5EK-0000-0800 | 36.00 | 120.00 | 156.00 |
| TORRES, ANNA TR | 07-21-31-510-0000-0200 | 36.00 | 120.00 | 156.00 |
| TORRES, CARMEN D | 07-21-31-5FN-0000-2030 | 36.00 | 120.00 | 156.00 |
| TORRES, HECTOR & PRUCHA, ANNE M | 07-21-31-508-0000-0230 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| TORRES, JENENE M TR | 07-21-31-510-0000-0470 | 36.00 | 120.00 | 156.00 |
| TORRES, OMAIRA | 07-21-31-5JV-0C00-0030 | 21.60 | 72.00 | 93.60 |
| TORRES, ROBERT & JANET E | 07-21-31-518-0000-0290 | 36.00 | 120.00 | 156.00 |
| TORRES, THOMAS SYLVIA & THOMAS, DANIEL R | 08-21-31-5JU-0000-1730 | 36.00 | 120.00 | 156.00 |
| TORRES, YOLANDA GDN | 12-21-30-5DA-0000-3250 | 36.00 | 120.00 | 156.00 |
| TOTH, JUDITH E & CAVE, PAUL A | 08-21-31-508-0000-1440 | 0.00 | 120.00 | 120.00 |
| TOWNSEND, PETER J & TOWNSEND, PATRICIA | 08-21-31-505-0000-0030 | 36.00 | 120.00 | 156.00 |
| TOWSON, JACQUELINE A | 08-21-31-507-0000-0400 | 36.00 | 120.00 | 156.00 |
| TOYZAN, BETH | 07-21-31-5MS-0000-1070 | 36.00 | 120.00 | 156.00 |
| TOYZAN, ROBERT L | 07-21-31-516-0000-0580 | 0.00 | 120.00 | 120.00 |
| TOYZAN, ROBERT L | 07-21-31-5JV-0P00-0010 | 21.60 | 72.00 | 93.60 |
| TRACEY, HUGH | 06-21-31-502-2900-0020 | 21.60 | 72.00 | 93.60 |
| TRACY, ERIN | 07-21-31-508-0000-0620 | 36.00 | 120.00 | 156.00 |
| TRAN, KIM H TR & TRAN, QUANG M TR | 08-21-31-5LB-0000-2370 | 36.00 | 120.00 | 156.00 |
| TRANG, ELIZABETH H | 07-21-31-5FN-0000-1970 | 36.00 | 120.00 | 156.00 |
| TRANG, MARTIN | 07-21-31-507-0000-0250 | 36.00 | 120.00 | 156.00 |
| TRAPPEN, WILLIAM F & ROSEMARY F | 13-21-30-5CX-0000-1780 | 36.00 | 120.00 | 156.00 |
| TRAUSI, MARK & ANN | 05-21-31-5NF-0000-1460 | 36.00 | 120.00 | 156.00 |
| TREBILCOCK, RAFAEL N & COLON, CINDY M | 13-21-30-503-0000-0550 | 36.00 | 120.00 | 156.00 |
| TREPICHIO, JUAN & TREPICHIO, JUANA | 18-21-31-506-0000-0820 | 0.00 | 120.00 | 120.00 |
| TRESE, MARTHA L & TRESE, GLENN D | 18-21-31-506-0000-0270 | 36.00 | 120.00 | 156.00 |
| TRIER, CHRIS | 08-21-31-508-0000-1520 | 0.00 | 120.00 | 120.00 |
| TRIMBLE, STEVEN & BARBARA | 07-21-31-5GY-2000-0040 | 21.60 | 72.00 | 93.60 |
| TRIMBOLI, NANCY | 07-21-31-5GY-0500-0080 | 21.60 | 72.00 | 93.60 |
| TRIPLETT, WILLIAM & SONIA | 12-21-30-5DA-0000-5790 | 36.00 | 120.00 | 156.00 |
| TRIVEDI, SHIRISH & PRATIBHA | 07-21-31-511-0000-1360 | 36.00 | 120.00 | 156.00 |
| TRIVETT, JAMES K & TRIVETT, TERESA K | 07-21-31-5FN-0000-1820 | 36.00 | 120.00 | 156.00 |
| TRNKA, JOSEPH & ANNA | 18-21-31-513-0000-0330 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| TRNKA, JOSEPH & TRNKA, ANNA | 07-21-31-521-0000-0320 | 0.00 | 120.00 | 120.00 |
| TROENDLE, GENEVIEVE TR & TROENDLE, EMIL L TR | 08-21-31-503-0000-0050 | 36.00 | 120.00 | 156.00 |
| TROY, MARY A TR | 07-21-31-511-0000-1030 | 36.00 | 120.00 | 156.00 |
| TROY, WENDY A | 07-21-31-511-0000-1050 | 36.00 | 120.00 | 156.00 |
| TRUJILLO, MARCELO J & ALENA A | 08-21-31-505-0000-0240 | 0.00 | 120.00 | 120.00 |
| TSOI, MARVIN S | 17-21-31-5FF-0000-0490 | 0.00 | 72.00 | 72.00 |
| TSUKALAS, WILLIAM & RHONDA | 08-21-31-5LA-0000-1620 | 36.00 | 120.00 | 156.00 |
| TSUKALAS, WILLIAM R JR & TSUKALAS, RHONDA | 07-21-31-5FN-0000-1650 | 36.00 | 120.00 | 156.00 |
| TUBB, FREDA TR | 07-21-31-501-0000-0090 | 36.00 | 120.00 | 156.00 |
| TUBBS, LEVESTER & MARY P | 13-21-30-5CX-0000-2240 | 0.00 | 120.00 | 120.00 |
| TUCK, ALEXANDER F & TUCK, JENNA G | 08-21-31-5GT-0000-0590 | 36.00 | 120.00 | 156.00 |
| TUCKER, SABA G | 12-21-30-5DA-0000-5660 | 36.00 | 120.00 | 156.00 |
| TULLY, AMANDA H | 08-21-31-5GA-0000-0750 | 36.00 | 120.00 | 156.00 |
| TUMLIN, KENNETH & ELAINE | 08-21-31-5HS-0000-0390 | 36.00 | 120.00 | 156.00 |
| TURKIEWICZ, RICHARD & MARY A | 07-21-31-513-0000-0050 | 36.00 | 120.00 | 156.00 |
| TURNER, CECILIA | 07-21-31-511-0000-1970 | 36.00 | 120.00 | 156.00 |
| TURNER, KEITH E | 05-21-31-504-0000-1060 | 36.00 | 120.00 | 156.00 |
| TURNER, MICHELLE D | 06-21-31-502-3100-0060 | 21.60 | 72.00 | 93.60 |
| TURNER, SANDRA R | 12-21-30-5DA-0000-4670 | 36.00 | 120.00 | 156.00 |
| TURTON, LYNNE L | 07-21-31-510-0000-0100 | 36.00 | 120.00 | 156.00 |
| TUSCANY, BETTY L | 07-21-31-517-0000-1870 | 0.00 | 120.00 | 120.00 |
| TUSCAWILLA GOLF CLUB LLC | 31-20-31-5BB-0000-004A | 596.88 | 1,989.60 | 2,586.48 |
| TUTTLE, WILLIAM S | 07-21-31-501-0000-0020 | 36.00 | 120.00 | 156.00 |
| TUZZA, JOHN J SR & BETTYE | 07-21-31-5LM-0000-0210 | 36.00 | 120.00 | 156.00 |
| TWITTY, MADELON M | 07-21-31-507-0000-1330 | 36.00 | 120.00 | 156.00 |
| TYLER, FORCIA | 08-21-31-5GT-0000-0280 | 36.00 | 120.00 | 156.00 |
| TYLER, PAUL J & ROSETTA M | 08-21-31-5JU-0000-2020 | 36.00 | 120.00 | 156.00 |
| TYLL, GEORGE R | 18-21-31-506-0000-0140 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| TZIVANI, WILLIAM S & TZIVANI, ADRIENNE S | 07-21-31-507-0000-1100 | 36.00 | 120.00 | 156.00 |
| U S BANK TR | 18-21-31-502-0000-1010 | 36.00 | 120.00 | 156.00 |
| U S BANK TRUST TR | 17-21-31-5FF-0000-0630 | 21.60 | 72.00 | 93.60 |
| UDDO, CATHERINE | 07-21-31-505-0000-1220 | 36.00 | 120.00 | 156.00 |
| UITHOVEN, MARY TR | 12-21-30-5EK-0000-0320 | 36.00 | 120.00 | 156.00 |
| ULANOSKI, BARBARA A TR | 07-21-31-510-0000-0920 | 36.00 | 120.00 | 156.00 |
| ULLMAN, RICHARD P & HALL, NICOLE P | 17-21-31-506-0000-0300 | 36.00 | 120.00 | 156.00 |
| UMNUSS, SELMA W TR | 18-21-31-501-0000-1280 | 36.00 | 120.00 | 156.00 |
| UNIWORLD HOLDING LLC | 07-21-31-5GY-1200-0050 | 21.60 | 72.00 | 93.60 |
| UPJOHN, TSCHARNER G & APRIL L | 05-21-31-5FZ-0000-0410 | 36.00 | 120.00 | 156.00 |
| URBAN, MICHAEL J & SUSAN C | 13-21-30-5CX-0000-1530 | 36.00 | 120.00 | 156.00 |
| URIBE, CRISTINA ENH LIFE EST | 06-21-31-504-0000-0910 | 36.00 | 120.00 | 156.00 |
| US BANK NA TR | 05-21-31-5MY-0A00-0560 | 36.00 | 120.00 | 156.00 |
| UTEGAARD, MARILYN B | 07-21-31-507-0000-1610 | 36.00 | 120.00 | 156.00 |
| VABISHCHEVICH, BORIS & VABISHCHEVICH, NADEZDA | 07-21-31-506-0100-001H | 21.60 | 72.00 | 93.60 |
| VACCARO, FRANK R & BARBARA A | 13-21-30-5CX-0000-1730 | 36.00 | 120.00 | 156.00 |
| VAGNINI, THOMAS J ENH LIFE EST & VAGNINI, IRIS ENH | 12-21-30-5EK-0000-0690 | 36.00 | 120.00 | 156.00 |
| VAIL, NANCY C | 07-21-31-5FN-0000-2360 | 36.00 | 120.00 | 156.00 |
| VALDES, SUZANNA TR | 07-21-31-507-0000-0860 | 36.00 | 120.00 | 156.00 |
| VALENCE, MARTIN D & VALENCE, MARGARET L | 08-21-31-5LB-0000-2060 | 36.00 | 120.00 | 156.00 |
| VALENTI, PETER | 12-21-30-5EK-0000-0400 | 36.00 | 120.00 | 156.00 |
| VALENTIN, ANGEL R & GLORIA E | 12-21-30-5DA-0000-4700 | 36.00 | 120.00 | 156.00 |
| VALENTIN, GLORIA E & VALENTIN, ANGEL R | 17-21-31-506-0000-0320 | 36.00 | 120.00 | 156.00 |
| VALOR, CATHRYN & HARDING, JAMES A | 07-21-31-507-0000-1310 | 36.00 | 120.00 | 156.00 |
| VAN ANTWERP, STEPHEN K & LORIE | 08-21-31-5HS-0000-0030 | 36.00 | 120.00 | 156.00 |
| VAN CAULIL, PETRUS & KAREN | 13-21-30-5CX-0000-1940 | 36.00 | 120.00 | 156.00 |
| VAN DEVENTER, REID S TR | 18-21-31-506-0000-0070 | 0.00 | 120.00 | 120.00 |
| VAN DORPE, ROBERT E II & HANGARTNER, SUSAN | 05-21-31-5MY-0A00-0700 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| VAN SMITH, RICHARD C & LISA G | 08-21-31-504-0000-1140 | 36.00 | 120.00 | 156.00 |
| VANDE, LOO FRANCIS & VANDE, JANET M | 07-21-31-511-0000-1090 | 36.00 | 120.00 | 156.00 |
| VANDERKOOY, RICHARD J & VANDERKOOY, MARCELLA E | 08-21-31-5LA-0000-1840 | 36.00 | 120.00 | 156.00 |
| VANDERMAY, DREW W & VANDERMAY, AMANDA P | 06-21-31-504-0000-0880 | 36.00 | 120.00 | 156.00 |
| VANDERWOLF, STEVEN J & DAWN L | 06-21-31-504-0000-0830 | 36.00 | 120.00 | 156.00 |
| VANDEVENTER, REID & VANDEVENTER, STEPHANIE | 18-21-31-506-0000-0060 | 36.00 | 120.00 | 156.00 |
| VANDEWALLE, LINDA | 07-21-31-507-0000-0260 | 36.00 | 120.00 | 156.00 |
| VANEK, GREGORY M TR | 07-21-31-521-0000-0250 | 0.00 | 120.00 | 120.00 |
| VANKLEUNEN, JAMES M & MARY K | 12-21-30-5EK-0000-0360 | 36.00 | 120.00 | 156.00 |
| VANN, JANICE K & VANN, PAUL W | 13-21-30-5CX-0000-1020 | 36.00 | 120.00 | 156.00 |
| VANRYCKEGHEM, MARTINE LIFE EST | 07-21-31-513-0000-0170 | 36.00 | 120.00 | 156.00 |
| VARANI, EDWARD & PALLEZ, LAURE | 07-21-31-506-0700-007A | 21.60 | 72.00 | 93.60 |
| VARANI, EDWARD & PALLEZ, LAURE | 07-21-31-5MS-0000-0740 | 36.00 | 120.00 | 156.00 |
| VARANI, EDWARD A | 07-21-31-506-1100-0111 | 21.60 | 72.00 | 93.60 |
| VARBLE, WINNIE J & CLARK, KEVIN S & CLARK, | 07-21-31-503-0000-0340 | 36.00 | 120.00 | 156.00 |
| VARELA, ANTONIO E ENH LIFE EST & MORENO, MAGALI | 08-21-31-5JU-0000-2190 | 36.00 | 120.00 | 156.00 |
| VARGAS, CECILIA | 06-21-31-502-3700-0060 | 21.60 | 72.00 | 93.60 |
| VARGAS, GUSTAVO & EMILY | 08-21-31-5JU-0000-1690 | 36.00 | 120.00 | 156.00 |
| VARGAS, ISRAEL & MARLENE | 12-21-30-5DA-0000-3100 | 36.00 | 120.00 | 156.00 |
| VARGAS, MARTHA E | 06-21-31-502-3700-0010 | 21.60 | 72.00 | 93.60 |
| VARGAS, NATALYA & TZVETKOV, ALEXANDAR | 07-21-31-502-0000-0610 | 36.00 | 120.00 | 156.00 |
| VARGHESE, SIJU P & JISHA | 06-21-31-502-4600-0040 | 21.60 | 72.00 | 93.60 |
| VARNADOE, DAVID L & SUSAN C | 07-21-31-511-0000-1010 | 36.00 | 120.00 | 156.00 |
| VATTER, MARIA F | 07-21-31-5GY-0100-0050 | 21.60 | 72.00 | 93.60 |
| VAUGHAN, DEBORAH S TR | 12-21-30-5DA-0000-5540 | 36.00 | 120.00 | 156.00 |
| VAUGHN, CHARLES M & MARY P | 13-21-30-503-0000-0540 | 36.00 | 120.00 | 156.00 |
| VAUGHN, DEWEY & MARIE | 07-21-31-5FN-0000-1370 | 36.00 | 120.00 | 156.00 |
| VAUGHN, MICHAEL & VAUGHN, DEWEY A | 07-21-31-507-0000-1480 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| VAZQUEZ, ROSA & RODRIGUEZ, AGNES | 06-21-31-502-3000-0010 | 21.60 | 72.00 | 93.60 |
| VAZQUEZ, VICENTE & DEBORAH M | 12-21-30-5DA-0000-5990 | 36.00 | 120.00 | 156.00 |
| VAZQUEZ, WYDELIS | 07-21-31-5LM-0000-0100 | 36.00 | 120.00 | 156.00 |
| VEGA, EDWARD K & FIGUEROA, JACQUELINE | 12-21-30-5DA-0000-2540 | 36.00 | 120.00 | 156.00 |
| VEGA, JOSE A & ALMA L | 08-21-31-5GT-0000-0370 | 36.00 | 120.00 | 156.00 |
| VEIT, E THEODORE & MARCIA R | 07-21-31-5GB-0000-0460 | 36.00 | 120.00 | 156.00 |
| VELEZ, HECTOR MANGUAL | 12-21-30-5DA-0000-3330 | 36.00 | 120.00 | 156.00 |
| VELEZ, MIGDALIA | 07-21-31-507-0000-1710 | 36.00 | 120.00 | 156.00 |
| VELEZ, PRISCILLA | 07-21-31-506-0800-008H | 21.60 | 72.00 | 93.60 |
| VELLEQUETTE, KEITH J TR & VELLEQUETTE, MELISSA TR | 18-21-31-502-0000-1030 | 36.00 | 120.00 | 156.00 |
| VERDEL, RYAN L & LAURA M | 17-21-31-505-0000-0120 | 36.00 | 120.00 | 156.00 |
| VERITY, AMY L | 07-21-31-505-0000-0860 | 36.00 | 120.00 | 156.00 |
| VERNAU, JOSEPH R & DEBORAH E | 08-21-31-5GT-0000-0500 | 36.00 | 120.00 | 156.00 |
| VERNIANI, MEI & LORENZO | 08-21-31-5LB-0000-2420 | 36.00 | 120.00 | 156.00 |
| VERNIKOS, ELIAS & VERNIKOS, KURT M | 07-21-31-501-0000-0170 | 36.00 | 120.00 | 156.00 |
| VERNIKOS, GREGG & KATHERINE | 08-21-31-5HS-0000-0200 | 36.00 | 120.00 | 156.00 |
| VERNIKOS, GREGG J & KATHERINE H | 12-21-30-5DA-0000-3650 | 36.00 | 120.00 | 156.00 |
| VERNOOY, RONALD W TR | 13-21-30-503-0000-0800 | 36.00 | 120.00 | 156.00 |
| VICKERS, MARY S CO-TRS & VICKERS, LEE E CO-TRS | 06-21-31-504-0000-0690 | 36.00 | 120.00 | 156.00 |
| VICTOR E LLC | 07-21-31-518-0000-0360 | 36.00 | 120.00 | 156.00 |
| VIENNEAU, RONALD M & VIENNEAU, LAUREN M | 07-21-31-519-0000-0190 | 36.00 | 120.00 | 156.00 |
| VINING, BRETT | 07-21-31-521-0000-0200 | 0.00 | 120.00 | 120.00 |
| VIOLETTE, RICHARD T TR | 07-21-31-516-0000-0360 | 0.00 | 120.00 | 120.00 |
| VISOVATTI, GARTH J & MARYAM D | 07-21-31-5FQ-0000-1470 | 36.00 | 120.00 | 156.00 |
| VITACOLONNA, BARBARA M | 07-21-31-5GY-1900-0010 | 21.60 | 72.00 | 93.60 |
| VIVA TUSCAWILLA LLC | 07-21-31-515-0000-1350 | 36.00 | 120.00 | 156.00 |
| VOIGHT, SARAH | 06-21-31-502-3500-0030 | 21.60 | 72.00 | 93.60 |
| VOIGT, DIANE S | 05-21-31-502-0000-0090 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| VOIGT, MAYDA A | 07-21-31-5MS-0000-1080 | 36.00 | 120.00 | 156.00 |
| VOIRIN, JAMES A & BONNIE A | 12-21-30-5EK-0000-0380 | 36.00 | 120.00 | 156.00 |
| VOJIR, THOMAS A & HAZEL L | 13-21-30-503-0000-0360 | 36.00 | 120.00 | 156.00 |
| VOLL, ARLENE A TR & KNIPE, DEBRA TR & NICHOLS, | 18-21-31-511-0000-0310 | 36.00 | 120.00 | 156.00 |
| VOLL, ARLENE A TR & VOLL, KNIPE DEBRA TR & | 07-21-31-518-0000-1270 | 0.00 | 120.00 | 120.00 |
| VON ANCKEN, ERIK & VON ANCKEN, KIMBERLY | 05-21-31-504-0000-0480 | 36.00 | 120.00 | 156.00 |
| VON ANCKEN, ERIK J & KIMBERLY R | 07-21-31-501-0000-0410 | 36.00 | 120.00 | 156.00 |
| VON ANCKEN, ERIK J & VON ANCKEN, KIMBERLY R | 07-21-31-507-0000-1780 | 36.00 | 120.00 | 156.00 |
| VON, DOLTEREN FOURNIER & FOURNIER, RICHARD W | 18-21-31-502-0000-1090 | 36.00 | 120.00 | 156.00 |
| VON, WERDER ROBERT | 07-21-31-515-0000-1210 | 36.00 | 120.00 | 156.00 |
| VONBRUCHHAEUSER, JAMES E SR & VONBRUCHHAEUSER, | 07-21-31-5FQ-0000-1410 | 36.00 | 120.00 | 156.00 |
| VONTOBEL, MELISSA & PARZIALE, JILLIAN | 07-21-31-507-0000-1530 | 36.00 | 120.00 | 156.00 |
| VONWERDER, JOY D | 17-21-31-5FF-0000-0070 | 36.00 | 120.00 | 156.00 |
| VOORBERG, RICHARD LIFE EST & VOORBERG, ESTHER LIFE | 18-21-31-513-0000-0010 | 36.00 | 120.00 | 156.00 |
| VOSKA, NED A & VOSKA, THELMA | 07-21-31-515-0000-1460 | 36.00 | 120.00 | 156.00 |
| VOTTA, LOLA K TR | 07-21-31-507-0000-1120 | 36.00 | 120.00 | 156.00 |
| VUCKOVIC, MARK & KRISTIN | 07-21-31-518-0000-0380 | 0.00 | 120.00 | 120.00 |
| VUONG, THOMAS | 12-21-30-5DA-0000-2940 | 36.00 | 120.00 | 156.00 |
| WABBE, MICHAEL | 07-21-31-507-0000-0920 | 36.00 | 120.00 | 156.00 |
| WABBE, PHILLIP E & MARSHA R | 07-21-31-5FN-0000-2340 | 36.00 | 120.00 | 156.00 |
| WADE, DONNA L & BRUNO, HEIDI L | 07-21-31-506-1400-014H | 21.60 | 72.00 | 93.60 |
| WAGNER, DAVID P | 08-21-31-5HS-0000-1140 | 36.00 | 120.00 | 156.00 |
| WAGNER, DOUGLAS M & BARBARA | 07-21-31-505-0000-0850 | 0.00 | 120.00 | 120.00 |
| WAGNER, ELEANOR L TR | 07-21-31-505-0000-0870 | 36.00 | 120.00 | 156.00 |
| WAGNER, GARY A & SHIRLEY T | 08-21-31-507-0000-0180 | 36.00 | 120.00 | 156.00 |
| WAGNER, JOHN F SR CO-TRS & WAGNER, MARY K CO-TRS | 07-21-31-508-0000-0370 | 36.00 | 120.00 | 156.00 |
| WAGNER, LESLIE | 12-21-30-5DA-0000-2680 | 36.00 | 120.00 | 156.00 |
| WAGNER, WAYNE M & WAGNER, CATHERINE M | 07-21-31-5MS-0000-1000 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WAGUESPACK, CHRIS A & KATHARINE | 08-21-31-5JU-0000-2950 | 36.00 | 120.00 | 156.00 |
| WAINWRIGHT, BRYAN T & JENNIFER | 12-21-30-5EK-0000-0550 | 36.00 | 120.00 | 156.00 |
| WAKE, JOSEPH M | 07-21-31-515-0000-1470 | 36.00 | 120.00 | 156.00 |
| WALDROP, CLEVE H & WALDROP, KIMBERLY A | 12-21-30-5EK-0000-0560 | 36.00 | 120.00 | 156.00 |
| WALKER, AMY | 06-21-31-502-3400-0030 | 21.60 | 72.00 | 93.60 |
| WALKER, ERIK C & KAREN R | 06-21-31-503-0000-0220 | 36.00 | 120.00 | 156.00 |
| WALKER, JASON R & LISA K | 08-21-31-5JU-0000-3040 | 36.00 | 120.00 | 156.00 |
| WALKER, JEANNE H & WILLIAM H | 07-21-31-5FB-0000-0690 | 36.00 | 120.00 | 156.00 |
| WALKER, RANDOLPH D ENH LIFE EST | 12-21-30-5DA-0000-5510 | 36.00 | 120.00 | 156.00 |
| WALKINSHAW, SEAN & WALKINSHAW, KATHLEEN | 08-21-31-5LB-0000-2460 | 36.00 | 120.00 | 156.00 |
| WALL, DENNIS J & DIANNE M | 13-21-30-503-0000-0330 | 36.00 | 120.00 | 156.00 |
| WALL, STEPHEN T & VALERIE E | 08-21-31-507-0000-0440 | 36.00 | 120.00 | 156.00 |
| WALL, VELMA H | 07-21-31-518-0000-1210 | 36.00 | 120.00 | 156.00 |
| WALLACE, BRIAN & KELLY | 07-21-31-507-0000-0790 | 36.00 | 120.00 | 156.00 |
| WALLACE, CAROLYN P & KIRBY, KIM | 07-21-31-5LM-0000-0130 | 36.00 | 120.00 | 156.00 |
| WALLACE, JOSEPH H & JANIE L | 05-21-31-5NF-0000-1150 | 36.00 | 120.00 | 156.00 |
| WALLIN, GAIL A | 07-21-31-518-0000-1180 | 36.00 | 120.00 | 156.00 |
| WALLIS, THOMAS H IV & WALLIS, MARY S | 13-21-30-5CX-0000-1370 | 36.00 | 120.00 | 156.00 |
| WALSH, DERRICK | 05-21-31-502-0000-0390 | 36.00 | 120.00 | 156.00 |
| WALSH, HELEN J | 05-21-31-502-0000-0010 | 36.00 | 120.00 | 156.00 |
| WALTENSBERGER, KAREN Z | 17-21-31-5FF-0000-0160 | 21.60 | 72.00 | 93.60 |
| WALTER, CARLA J TR | 08-21-31-508-0000-1570 | 0.00 | 120.00 | 120.00 |
| WALTER, OLIVER L LIFE EST & WALTER, PHYLLIS S LIFE | 07-21-31-5FQ-0000-1480 | 0.00 | 120.00 | 120.00 |
| WALTERS, DAVID B & PATRICIA A | 08-21-31-5LB-0000-2220 | 36.00 | 120.00 | 156.00 |
| WALTERS, LINDA B & WALTERS, CHAD | 07-21-31-5MS-0000-0750 | 36.00 | 120.00 | 156.00 |
| WALTERS, MARK & ELIZABETH | 08-21-31-5GT-0000-0430 | 36.00 | 120.00 | 156.00 |
| WALTHER, KEVIN & JESSICA | 08-21-31-5GT-0000-0740 | 36.00 | 120.00 | 156.00 |
| WALWORTH, JAMES C & JOYCE E | 07-21-31-508-0000-0760 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WANG, HENRY & AMY W | 07-21-31-5MW-0000-0140 | 36.00 | 120.00 | 156.00 |
| WANG, LEE & WANG, SALINA | 12-21-30-5DA-0000-3750 | 36.00 | 120.00 | 156.00 |
| WANG, QI | 06-21-31-502-4900-0040 | 21.60 | 72.00 | 93.60 |
| WANG, TIAN X | 07-21-31-510-0000-0370 | 36.00 | 120.00 | 156.00 |
| WANO, KATHERINE T & JON D | 08-21-31-5HS-0000-0920 | 36.00 | 120.00 | 156.00 |
| WANSBURY, MADELINE H | 05-21-31-504-0000-0580 | 0.00 | 120.00 | 120.00 |
| WANSBURY, TIMOTHY G & JILL C | 05-21-31-5MY-0A00-0630 | 36.00 | 120.00 | 156.00 |
| WARBURTON, JOHN E & CAROL A | 18-21-31-507-0000-0100 | 36.00 | 120.00 | 156.00 |
| WARD, ELEANORE P & MARTIN B | 07-21-31-507-0000-0480 | 36.00 | 120.00 | 156.00 |
| WARD, FRANCIS D & DENISE E | 12-21-30-5DA-0000-2260 | 36.00 | 120.00 | 156.00 |
| WARD, MICHAEL A & WARD, SHANNON | 07-21-31-507-0000-0470 | 36.00 | 120.00 | 156.00 |
| WARD, NANCY A TR | 12-21-30-5DA-0000-2850 | 36.00 | 120.00 | 156.00 |
| WARD, PETER M & WEAVER, KAREN K | 13-21-30-5CX-0000-2010 | 36.00 | 120.00 | 156.00 |
| WARD, ROBERT M & PATRICIA | 12-21-30-5DA-0000-5690 | 36.00 | 120.00 | 156.00 |
| WARD, RONALD J & ANNETTE G | 12-21-30-5DA-0000-3050 | 36.00 | 120.00 | 156.00 |
| WARDELL, ROBERT S & PARK, JENNIFER A K | 05-21-31-5MY-0A00-0770 | 36.00 | 120.00 | 156.00 |
| WARNER FAMILY REVOCABLE TRUST | 07-21-31-506-1500-015D | 21.60 | 72.00 | 93.60 |
| WARNER, LINDA S | 07-21-31-5FN-0000-1640 | 36.00 | 120.00 | 156.00 |
| WARNER, PATRICIA S LIFE EST & WARNER FAMILY DEC OF | 05-21-31-502-0000-0380 | 36.00 | 120.00 | 156.00 |
| WARNHAM, SARAH & WARNHAM, JAMIE | 08-21-31-504-0000-1080 | 36.00 | 120.00 | 156.00 |
| WARREN, DANIELLE T | 07-21-31-506-0400-004I | 21.60 | 72.00 | 93.60 |
| WARREN, GERALD C & WARREN, FAITH L | 07-21-31-5FQ-0000-1510 | 36.00 | 120.00 | 156.00 |
| WARREN, KIMBERLY D | 07-21-31-5GY-0900-0030 | 21.60 | 72.00 | 93.60 |
| WARREN, NANCY J | 06-21-31-502-3200-0020 | 21.60 | 72.00 | 93.60 |
| WARRICK, CYNTHIA R | 07-21-31-516-0000-0570 | 0.00 | 120.00 | 120.00 |
| WARRNER, THOMAS W TR & WARRNER, PAMELA K TR | 08-21-31-503-0000-0310 | 36.00 | 120.00 | 156.00 |
| WARTELLA, JOHN D & MARIANA B | 05-21-31-503-0A00-0270 | 0.00 | 120.00 | 120.00 |
| WASHINGTON, DOROTHY | 08-21-31-507-0000-0070 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---------------------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WASMUND, L SCOTT & CHARLOTTE H | 05-21-31-504-0000-0520 | 36.00 | 120.00 | 156.00 |
| WASS, LAUREN M LIFE EST | 05-21-31-503-0B00-1020 | 36.00 | 120.00 | 156.00 |
| WASS, WILLIAM E TR & WASS, JAYNE L TR | 08-21-31-5HS-0000-0980 | 36.00 | 120.00 | 156.00 |
| WATERS, THOMAS C & M CARMEN | 12-21-30-5DA-0000-5240 | 36.00 | 120.00 | 156.00 |
| WATKINS, BARBARA D | 08-21-31-5GA-0000-0860 | 36.00 | 120.00 | 156.00 |
| WATSON, RAYMOND T & SANDRA A | 08-21-31-5JU-0000-1820 | 36.00 | 120.00 | 156.00 |
| WATSON, WILLIAM S & CLAUDIA M | 12-21-30-5DA-0000-2710 | 36.00 | 120.00 | 156.00 |
| WATT, CHRISTOPHER L | 07-21-31-506-1600-016F | 21.60 | 72.00 | 93.60 |
| WATT, CHRISTOPHER L & KATHIE D | 08-21-31-5JU-0000-2000 | 36.00 | 120.00 | 156.00 |
| WATTERSON, SHANNON & DAVID E | 08-21-31-5GA-0000-0800 | 36.00 | 120.00 | 156.00 |
| WATTS, LANA S | 18-21-31-511-0000-0110 | 36.00 | 120.00 | 156.00 |
| WATZEL, ROBERT J & GALE L | 12-21-30-5DA-0000-5740 | 36.00 | 120.00 | 156.00 |
| WAY, DOUGLAS D | 18-21-31-506-0000-0830 | 36.00 | 120.00 | 156.00 |
| WAYNE, BARBARA E & BACON, RICKY J | 12-21-30-5DA-0000-5770 | 36.00 | 120.00 | 156.00 |
| WAYNE, LUKE P & WAYNE, MEAGAN T | 08-21-31-5LB-0000-1970 | 36.00 | 120.00 | 156.00 |
| WEAVER, DEBORAH J | 07-21-31-5MS-0000-1120 | 36.00 | 120.00 | 156.00 |
| WEAVER, KURT R & DIANE E | 07-21-31-510-0000-0690 | 36.00 | 120.00 | 156.00 |
| WEAVER, ROGER M & JEAN A | 08-21-31-5HS-0000-1000 | 36.00 | 120.00 | 156.00 |
| WEBB, DAVID L | 12-21-30-5DA-0000-3350 | 36.00 | 120.00 | 156.00 |
| WEBB, WILLIAM R & ROBIN L | 05-21-31-5FY-0000-0060 | 36.00 | 120.00 | 156.00 |
| WEBER, GREGORY J & CARYN A | 12-21-30-5EK-0000-0310 | 36.00 | 120.00 | 156.00 |
| WEBSTER, JOAN R | 12-21-30-5DA-0000-3550 | 36.00 | 120.00 | 156.00 |
| WECKMAN, BRIAN K & WECKMAN, TRACY | 08-21-31-5LB-0000-1940 | 36.00 | 120.00 | 156.00 |
| WEEKS, JUSTIN H | 07-21-31-503-0000-0570 | 36.00 | 120.00 | 156.00 |
| WEEKS, JUSTIN H | 08-21-31-507-0000-0280 | 36.00 | 120.00 | 156.00 |
| WEINER, ANN M & PATRICIA, GERTRUDE | 07-21-31-510-0000-0390 | 36.00 | 120.00 | 156.00 |
| WEINER, ERIK M | 06-21-31-503-0000-0380 | 0.00 | 120.00 | 120.00 |
| WEINZIERL, MEL & LORENE | 08-21-31-5JU-0000-1650 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WEIS, THOMAS P & BRENDA J | 12-21-30-5DA-0000-4300 | 36.00 | 120.00 | 156.00 |
| WEISBERG, STEVEN A & LORI K | 07-21-31-513-0000-0080 | 36.00 | 120.00 | 156.00 |
| WEISBERG, STEVEN A & LORI K | 18-21-31-513-0000-0140 | 36.00 | 120.00 | 156.00 |
| WEKAR, MICHAEL A & BELPRE, CARMEN | 07-21-31-5MS-0000-0760 | 36.00 | 120.00 | 156.00 |
| WELCH, BARBARA | 07-21-31-505-0000-0980 | 36.00 | 120.00 | 156.00 |
| WELCH, MARGARET M & WELCH, PEGGY S | 05-21-31-503-0A00-0200 | 36.00 | 120.00 | 156.00 |
| WELDAY, PHILIP D & WELDAY, SARAH E | 12-21-30-5DA-0000-2820 | 36.00 | 120.00 | 156.00 |
| WELLER, DIANE M LIFE EST | 17-21-31-5FF-0000-0600 | 0.00 | 72.00 | 72.00 |
| WELLS JOHN A JR PER REP ESTATE OF WELLS JOHN A SR | 07-21-31-5GY-2000-0030 | 21.60 | 72.00 | 93.60 |
| WELLS, HERMAN & HETTY | 07-21-31-515-0000-1270 | 36.00 | 120.00 | 156.00 |
| WELLS, JOHN A JR | 07-21-31-5FB-0000-0040 | 36.00 | 120.00 | 156.00 |
| WELLS, JONATHON D | 06-21-31-503-0000-0200 | 36.00 | 120.00 | 156.00 |
| WENGER, MONIKA CO-TRS & WENGER, JOHN CO-TRS | 05-21-31-502-0000-0350 | 36.00 | 120.00 | 156.00 |
| WENTZ, DONALD & NATALIE | 07-21-31-5GY-2100-0080 | 21.60 | 72.00 | 93.60 |
| WENZEL, BRIAN W & TAYLAR B | 18-21-31-511-0000-0500 | 36.00 | 120.00 | 156.00 |
| WENZEL, JESSICA M & WENZEL, RONNY H | 07-21-31-5FN-0000-2320 | 36.00 | 120.00 | 156.00 |
| WESCOTT, KERMIT R & MARILYN R | 05-21-31-502-0000-0370 | 36.00 | 120.00 | 156.00 |
| WESEVICH, JEFFREY W & YUILYA V | 07-21-31-519-0000-0120 | 36.00 | 120.00 | 156.00 |
| WEST, BILLY H & PATRICIA H | 12-21-30-5DA-0000-4560 | 36.00 | 120.00 | 156.00 |
| WEST, DARREN L & SHEENA | 18-21-31-513-0000-0250 | 36.00 | 120.00 | 156.00 |
| WEST, JAMES & JANICE | 08-21-31-5HS-0000-0990 | 36.00 | 120.00 | 156.00 |
| WEST, JOHN & JENNIFER | 05-21-31-5MY-0A00-0580 | 36.00 | 120.00 | 156.00 |
| WEST, MICHAEL S & WEST, KEISHA D | 12-21-30-5DA-0000-3820 | 36.00 | 120.00 | 156.00 |
| WEST, SAM & LEMKE, VICKI | 07-21-31-511-0000-1760 | 36.00 | 120.00 | 156.00 |
| WESTBURY REALTY GROUP INC | 01-21-30-5BH-0000-0830 | 46.80 | 156.00 | 202.80 |
| WESTENBERGER, FRED A TR | 12-21-30-5EK-0000-0890 | 36.00 | 120.00 | 156.00 |
| WESTFALL, DOUGLAS A & KIMBERLEY | 08-21-31-507-0000-0340 | 0.00 | 120.00 | 120.00 |
| WESTHALL, VICTOR H | 05-21-31-504-0000-0800 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WESTHEAD, VALERIE | 06-21-31-504-0000-0630 | 36.00 | 120.00 | 156.00 |
| WESTRA, JOAN S | 07-21-31-503-0000-0550 | 36.00 | 120.00 | 156.00 |
| WHEELER, FORREST E | 12-21-30-5DA-0000-3430 | 36.00 | 120.00 | 156.00 |
| WHEELER, LINDA B | 07-21-31-510-0000-0090 | 36.00 | 120.00 | 156.00 |
| WHISENANT, BENNETTE E & SUZANNE | 17-21-31-5FF-0000-0310 | 36.00 | 120.00 | 156.00 |
| WHITE JARED & JENNIFER LIFE EST (LANTIS JOHN & | 12-21-30-5DA-0000-5900 | 36.00 | 120.00 | 156.00 |
| WHITE, DAVID A & STEPHANIE F | 08-21-31-5LB-0000-2550 | 36.00 | 120.00 | 156.00 |
| WHITE, EDWARD J & GRISELDA | 17-21-31-506-0000-0360 | 36.00 | 120.00 | 156.00 |
| WHITE, GARY D & WHITE, KELLY L | 07-21-31-508-0000-0270 | 36.00 | 120.00 | 156.00 |
| WHITE, JAMES F IV & WHITE, ERIN | 07-21-31-5MW-0000-0050 | 36.00 | 120.00 | 156.00 |
| WHITE, JAMES J & WHITE, VICTORIA | 18-21-31-506-0000-0220 | 36.00 | 120.00 | 156.00 |
| WHITE, JOSHUA M & ALLISON S | 07-21-31-508-0000-0710 | 36.00 | 120.00 | 156.00 |
| WHITE, MATTHEW L & JAMIE M | 17-21-31-5FF-0000-0090 | 0.00 | 120.00 | 120.00 |
| WHITE, ROBBI R | 08-21-31-5LA-0000-1650 | 36.00 | 120.00 | 156.00 |
| WHITE, ROGER A & MARYALICE | 08-21-31-506-0000-0870 | 36.00 | 120.00 | 156.00 |
| WHITE, THERESA | 07-21-31-511-0000-1610 | 36.00 | 120.00 | 156.00 |
| WHITE, TRACE & WHITE, CYNTHIA | 08-21-31-5LB-0000-2510 | 36.00 | 120.00 | 156.00 |
| WHITE, VICTORIA D & WHITE, TY S | 08-21-31-504-0000-0910 | 36.00 | 120.00 | 156.00 |
| WHITE, WALTER W & CANDACE L | 08-21-31-5JU-0000-3090 | 36.00 | 120.00 | 156.00 |
| WHITEHALL FLORIDA LLC | 07-21-31-515-0000-1390 | 36.00 | 120.00 | 156.00 |
| WHITEHEAD, PERRY A & LINDA L | 12-21-30-5DA-0000-4810 | 36.00 | 120.00 | 156.00 |
| WHITEMAN, JO ANN TR | 18-21-31-5ET-0000-0750 | 36.00 | 120.00 | 156.00 |
| WHITTON, FRANK P & DENISE M | 08-21-31-5LB-0000-2120 | 36.00 | 120.00 | 156.00 |
| WHYTE, ANN M & CASWELL A | 07-21-31-519-0000-0100 | 36.00 | 120.00 | 156.00 |
| WICK, KATHLEEN V | 12-21-30-5DA-0000-2980 | 36.00 | 120.00 | 156.00 |
| WIEDENHOFER, KATHERINE & MORRIS, ROBERT W | 07-21-31-515-0000-1480 | 36.00 | 120.00 | 156.00 |
| WIESE, DAVID & ALICE | 07-21-31-5GY-0200-0050 | 21.60 | 72.00 | 93.60 |
| WIGFALL, AGISTINE L | 18-21-31-5ET-0000-0550 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WILBANKS, SARAH E | 18-21-31-511-0000-0360 | 36.00 | 120.00 | 156.00 |
| WILBURN, ANA A | 07-21-31-5GY-1800-0060 | 21.60 | 72.00 | 93.60 |
| WILCOX, BRIAN D & NAOMI | 06-21-31-504-0000-0770 | 36.00 | 120.00 | 156.00 |
| WILCOX, DONALD R & WILCOX, JERI | 07-21-31-518-0000-0920 | 36.00 | 120.00 | 156.00 |
| WILDER, DANIEL S & KATHLEEN E | 12-21-30-5DA-0000-4110 | 36.00 | 120.00 | 156.00 |
| WILDES, GWENDOLYN A | 07-21-31-511-0000-1950 | 36.00 | 120.00 | 156.00 |
| WILEY, DAN W & MARY E | 08-21-31-506-0000-1070 | 36.00 | 120.00 | 156.00 |
| WILEY, ROBERT A CO-TRS & COAX, GRACE T CO-TRS | 08-21-31-5HS-0000-1020 | 36.00 | 120.00 | 156.00 |
| WILEY, ROBERT A TR | 08-21-31-5HS-0000-0810 | 36.00 | 120.00 | 156.00 |
| WILEY, WARREN I & WILEY, JUDY A | 05-21-31-5NF-0000-1070 | 36.00 | 120.00 | 156.00 |
| WILKEN, BRIAN M | 07-21-31-506-1200-012D | 21.60 | 72.00 | 93.60 |
| WILKEN, DAVID C & POOLE, KATHRYN A | 13-21-30-503-0000-0440 | 36.00 | 120.00 | 156.00 |
| WILKENS , MATTHEW S & WILKENS, ELISABETH C | 07-21-31-517-0000-1860 | 36.00 | 120.00 | 156.00 |
| WILKES, JOHNATHAN R & WILKES, CAROLYN J | 08-21-31-5JU-0000-1470 | 36.00 | 120.00 | 156.00 |
| WILKHU, HARSHDEEP S & WILKHU, SUZANNE G | 08-21-31-503-0000-0360 | 36.00 | 120.00 | 156.00 |
| WILKINS, CARLY & POYNTER, DAVID Z | 12-21-30-5DA-0000-2610 | 36.00 | 120.00 | 156.00 |
| WILKINSON, DORCAS G | 08-21-31-5LB-0000-2310 | 36.00 | 120.00 | 156.00 |
| WILKINSON, VICTORIA B | 07-21-31-5JV-0B00-0040 | 21.60 | 72.00 | 93.60 |
| WILLA LLC | 06-21-31-502-3300-0010 | 21.60 | 72.00 | 93.60 |
| WILLIAMS , JAN T & BANIASADI , MOJDEH | 07-21-31-506-1300-013C | 21.60 | 72.00 | 93.60 |
| WILLIAMS, BRIAN G TR | 08-21-31-5HS-0000-0130 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, CHARLENE R | 07-21-31-506-0500-005I | 21.60 | 72.00 | 93.60 |
| WILLIAMS, DAVID & LAURA | 05-21-31-503-0A00-0190 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, DEBORAH M & MADDOX, PEGGY S | 18-21-31-506-0000-0660 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, DWAYNE & SUSAN | 18-21-31-513-0000-0240 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, GARY D & PATRICIA D | 18-21-31-5ET-0000-0540 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, GLENN T & ESCRIBANO, DYNIA | 07-21-31-5FB-0000-0680 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, KAREN B | 07-21-31-503-0000-0160 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WILLIAMS, KAREN D | 07-21-31-517-0000-1800 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, LLOYD G & WILLIAMS, PAULA M | 18-21-31-506-0000-0170 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, MARY J | 07-21-31-517-0000-1970 | 36.00 | 120.00 | 156.00 |
| WILLIAMS, RICHARD T & PATRICIA | 07-21-31-510-0000-0800 | 36.00 | 120.00 | 156.00 |
| WILLIAMSON, KENNETH D & THERESA | 08-21-31-5JU-0000-2010 | 36.00 | 120.00 | 156.00 |
| WILLIFORD, VERNA E IV & KING, MELISSA L | 08-21-31-506-0000-0900 | 36.00 | 120.00 | 156.00 |
| WILLS, GUY J & JUDITH A | 12-21-30-5DA-0000-5980 | 36.00 | 120.00 | 156.00 |
| WILLS, JUDITH A | 07-21-31-517-0000-2000 | 36.00 | 120.00 | 156.00 |
| WILMINGTON SAVINGS FUND SOCIETY TR | 07-21-31-506-1800-018A | 21.60 | 72.00 | 93.60 |
| WILSON, DANNY J & WILSON, SUSAN E & TEMPLETON, | 07-21-31-515-0000-1340 | 36.00 | 120.00 | 156.00 |
| WILSON, DONALD P & KELLY A | 05-21-31-5FZ-0000-0600 | 36.00 | 120.00 | 156.00 |
| WILSON, DONNA | 18-21-31-506-0000-0380 | 36.00 | 120.00 | 156.00 |
| WILSON, EDGAR A JR & WILSON, MARK K & WILSON, | 13-21-30-5CX-0000-1180 | 36.00 | 120.00 | 156.00 |
| WILSON, ERNST JUDITH & ERNST, JUDAH BEN | 07-21-31-506-0700-007C | 21.60 | 72.00 | 93.60 |
| WILSON, GREGORY A & CORTES, WILSON NURIA | 08-21-31-5GT-0000-0630 | 36.00 | 120.00 | 156.00 |
| WILSON, JEREMY T & JONES, GAYDON L | 08-21-31-503-0000-0110 | 36.00 | 120.00 | 156.00 |
| WILSON, JOHN P & MADELON R | 07-21-31-5FN-0000-2020 | 36.00 | 120.00 | 156.00 |
| WILSON, KAREN D | 12-21-30-5EK-0000-0650 | 36.00 | 120.00 | 156.00 |
| WILSON, LEONARD D | 08-21-31-5JU-0000-3110 | 36.00 | 120.00 | 156.00 |
| WILSON, RICHARD L & SUSAN M | 05-21-31-5NF-0000-1080 | 0.00 | 120.00 | 120.00 |
| WILSON, SHAWN & CHASSIDY | 07-21-31-5FQ-0000-1010 | 36.00 | 120.00 | 156.00 |
| WILSON, TONY K & WILSON, ROSE M | 07-21-31-506-0400-004E | 21.60 | 72.00 | 93.60 |
| WILSON, TREVOR J | 07-21-31-507-0000-0950 | 36.00 | 120.00 | 156.00 |
| WILSON, WALTER J & CHRISTINA H | 07-21-31-5FN-0000-2100 | 0.00 | 120.00 | 120.00 |
| WILUSH, SHERRY L | 18-21-31-5ET-0000-0720 | 36.00 | 120.00 | 156.00 |
| WIMER, JON-PAUL & WIMER, CHRISTINA | 12-21-30-5DA-0000-2450 | 36.00 | 120.00 | 156.00 |
| WINDORF, CRAIG S & PATRICIA M | 08-21-31-5JU-0000-3150 | 36.00 | 120.00 | 156.00 |
| WINDORF, JOHN R & AUDREY | 05-21-31-504-0000-0900 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WINKLER, DAVID & TAMI F | 08-21-31-5HS-0000-1290 | 36.00 | 120.00 | 156.00 |
| WINSHIP, CHARLES H JR & WINSHIP, COLLEEN | 08-21-31-507-0000-0630 | 36.00 | 120.00 | 156.00 |
| WINSTANLEY, UMPORN | 07-21-31-5FN-0000-1360 | 36.00 | 120.00 | 156.00 |
| WINTER SPRINGS RENTALS LLC | 06-21-31-502-2800-0020 | 0.00 | 72.00 | 72.00 |
| WINTERHALTER, DEBORAH & PARRILLO, DANIEL J & | 07-21-31-5FB-0000-0650 | 36.00 | 120.00 | 156.00 |
| WIRAG, JOHN R & SHARON LOU | 06-21-31-504-0000-0480 | 36.00 | 120.00 | 156.00 |
| WISCHMANN, JOHANNES TR | 12-21-30-5EK-0000-0630 | 36.00 | 120.00 | 156.00 |
| WISE, JAMES S & KELLER, DORINDA JO | 12-21-30-5DA-0000-3600 | 36.00 | 120.00 | 156.00 |
| WISE, ROBERT & WISE, IVORY JR | 12-21-30-5DA-0000-4390 | 36.00 | 120.00 | 156.00 |
| WISEMAN, BARBARA S TR | 07-21-31-511-0000-1020 | 36.00 | 120.00 | 156.00 |
| WISHNOW, JAY K | 07-21-31-506-1100-011B | 21.60 | 72.00 | 93.60 |
| WITHEE, DAVID F & DIANE L | 05-21-31-5MY-0A00-0760 | 36.00 | 120.00 | 156.00 |
| WITTER, JOAN E | 08-21-31-5JU-0000-2250 | 36.00 | 120.00 | 156.00 |
| WNEK, PAUL & LENORE | 07-21-31-515-0000-1240 | 36.00 | 120.00 | 156.00 |
| WOITKO, M A | 07-21-31-515-0000-1400 | 36.00 | 120.00 | 156.00 |
| WOJEWODA, WAYNE E & SUSAN L | 18-21-31-511-0000-0070 | 36.00 | 120.00 | 156.00 |
| WOLF, CARTER H & TONEY P | 08-21-31-505-0000-0160 | 36.00 | 120.00 | 156.00 |
| WOLFE, GARY W & WOLFE, LORI A | 13-21-30-503-0000-0910 | 36.00 | 120.00 | 156.00 |
| WOLFORD, BARBARA B LIFE EST | 07-21-31-515-0000-1150 | 0.00 | 120.00 | 120.00 |
| WOLLE, VINCENT F & HEATHER L | 18-21-31-511-0000-0090 | 36.00 | 120.00 | 156.00 |
| WONG, JERRY C & BETH TAI | 06-21-31-502-2600-0040 | 0.00 | 72.00 | 72.00 |
| WONG, MARCUS L & WONG, KARA E | 18-21-31-506-0000-0670 | 36.00 | 120.00 | 156.00 |
| WOOD, KEVIN S & WOOD, ALCYIA L | 08-21-31-5LA-0000-1830 | 36.00 | 120.00 | 156.00 |
| WOOD, WILLIAM H & NANCY | 07-21-31-5FN-0000-1300 | 36.00 | 120.00 | 156.00 |
| WOODARD, NICOLE M & WOODARD, BRIAN W | 05-21-31-502-0000-0400 | 36.00 | 120.00 | 156.00 |
| WOODARD, TODD M & ASHLEY A | 05-21-31-503-0A00-0150 | 0.00 | 120.00 | 120.00 |
| WOODCOCK, ANDREW T & MARY B | 08-21-31-5GT-0000-0170 | 36.00 | 120.00 | 156.00 |
| WOODMAN, CHARLES R & LISA M | 18-21-31-513-0000-0460 | 36.00 | 120.00 | 156.00 |

Tusawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| WOODMAN, LILLIAN P | 07-21-31-507-0000-1590 | 36.00 | 120.00 | 156.00 |
| WOODMAN, RICHARD N & WOODMAN, KATHLEEN | 07-21-31-507-0000-1020 | 36.00 | 120.00 | 156.00 |
| WOODRUFF, ANNE C | 08-21-31-503-0000-0370 | 36.00 | 120.00 | 156.00 |
| WOODS, CAROL C | 08-21-31-5HS-0000-0010 | 36.00 | 120.00 | 156.00 |
| WOODS, ROBERT A & WOODS, MYRTLE E & WOODS, GARY & | 07-21-31-502-0000-0570 | 36.00 | 120.00 | 156.00 |
| WOODWARD, JAMES R & VICTORIA S | 12-21-30-5DA-0000-2970 | 36.00 | 120.00 | 156.00 |
| WOODWARD, LISA & JEFFREY | 12-21-30-5DA-0000-3280 | 0.00 | 120.00 | 120.00 |
| WOODWORTH, DELORES A & CLIFTON E | 13-21-30-5CX-0000-1620 | 36.00 | 120.00 | 156.00 |
| WORDELL, SANDRA & LUDWIG, ANTHONY | 12-21-30-5EK-0000-0670 | 36.00 | 120.00 | 156.00 |
| WORLEY, ROBERT L & DOLORES F | 18-21-31-5ET-0000-0620 | 36.00 | 120.00 | 156.00 |
| WRAY, NANCY T & SQUIRES, DAVID A | 05-21-31-5FZ-0000-0450 | 36.00 | 120.00 | 156.00 |
| WRIGHT, KYLE | 06-21-31-502-4900-0030 | 21.60 | 72.00 | 93.60 |
| WRIGHT, MATTHEW R | 07-21-31-511-0000-1920 | 36.00 | 120.00 | 156.00 |
| WRIGHT, ROBERT & LAURA | 07-21-31-521-0000-0130 | 0.00 | 120.00 | 120.00 |
| WRIGHT, TEDDY | 12-21-30-5DA-0000-4330 | 36.00 | 120.00 | 156.00 |
| WRIGHT, VICTORIA A | 05-21-31-5FZ-0000-0520 | 36.00 | 120.00 | 156.00 |
| WUERZ, SUSAN A & DONALD L | 07-21-31-517-0000-1950 | 36.00 | 120.00 | 156.00 |
| WURZ, KAY & CAMENKER, JORDAN F | 07-21-31-511-0000-1620 | 0.00 | 120.00 | 120.00 |
| WYANT, EVAN P & WYANT, LAUREN J | 06-21-31-504-0000-0710 | 36.00 | 120.00 | 156.00 |
| WYLIE, MARK P & JEANNE D | 08-21-31-5HS-0000-0940 | 36.00 | 120.00 | 156.00 |
| WYNN, ROBERT C | 07-21-31-518-0000-0730 | 36.00 | 120.00 | 156.00 |
| XAVIER ANDRADE, ESTEBAN & LOPEZ ALBISTUR, | 07-21-31-5FN-0000-1480 | 36.00 | 120.00 | 156.00 |
| YANAS, NICHOLAS JR | 06-21-31-502-4400-0050 | 21.60 | 72.00 | 93.60 |
| YANG, XIAOMING & CAO, QIUJU | 05-21-31-504-0000-0610 | 36.00 | 120.00 | 156.00 |
| YANTORNI, JAMES & CYNTHIA | 06-21-31-502-3800-0040 | 21.60 | 72.00 | 93.60 |
| YANTORNI, JAMES & CYNTHIA | 13-21-30-5CX-0000-1760 | 36.00 | 120.00 | 156.00 |
| YAO, YUAN | 07-21-31-5GY-0100-0030 | 21.60 | 72.00 | 93.60 |
| YARDLEY, ANA & YARDLEY, RICHARD | 07-21-31-5LM-0000-0010 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|---------------------------------------|-------------------------------|-------------------------|
| YARNALL, CHANDLER P & YARNALL, PEGGY W | 07-21-31-515-0000-1180 | 0.00 | 120.00 | 120.00 |
| YARUSINSKI, JOSEPH J LIFE EST & YARUSINSKI, DIANA | 07-21-31-505-0000-1200 | 36.00 | 120.00 | 156.00 |
| YASKO, GEORGIANA | 07-21-31-507-0000-0090 | 36.00 | 120.00 | 156.00 |
| YASKO, JONATHAN M TR & YASKO, JESSICA M TR | 13-21-30-5CX-0000-1390 | 36.00 | 120.00 | 156.00 |
| YATES, WILLIAM W & CHARLOTTE E | 08-21-31-5LB-0000-1990 | 36.00 | 120.00 | 156.00 |
| YENTZ, MICHAEL C ENH LIFE EST | 18-21-31-511-0000-0440 | 36.00 | 120.00 | 156.00 |
| YING, ALICE C CO-TRS | 06-21-31-502-3100-0030 | 21.60 | 72.00 | 93.60 |
| YING, ALICE C TR | 07-21-31-5FQ-0000-1390 | 36.00 | 120.00 | 156.00 |
| YING, HARRIET | 06-21-31-502-4900-0010 | 21.60 | 72.00 | 93.60 |
| YODER, JACK A & PHYLLIS F | 13-21-30-5CX-0000-1060 | 36.00 | 120.00 | 156.00 |
| YOHO, KEENAN & SABRINA | 08-21-31-5HS-0000-0410 | 36.00 | 120.00 | 156.00 |
| YORK, JOSEPH M & YORK, JOYCE H | 07-21-31-5JV-0H00-0010 | 0.00 | 72.00 | 72.00 |
| YOST, LORETTA J | 07-21-31-510-0000-0490 | 36.00 | 120.00 | 156.00 |
| YOUNESS, RABIH | 07-21-31-506-0500-005G | 0.00 | 72.00 | 72.00 |
| YOUNG, GREGGORY R & DOREEN A | 08-21-31-5JU-0000-1900 | 36.00 | 120.00 | 156.00 |
| YOUNG, JASON R & DANIELLE W | 13-21-30-5CX-0000-2210 | 36.00 | 120.00 | 156.00 |
| YOUNG, JEFFREY & DOROTHIEA | 18-21-31-5ET-0000-0730 | 36.00 | 120.00 | 156.00 |
| YOUNG, JONATHAN & BRUDERICK, KELLY A | 08-21-31-5GA-0000-0900 | 36.00 | 120.00 | 156.00 |
| YOUNG, KRISTEN | 07-21-31-501-0000-0150 | 36.00 | 120.00 | 156.00 |
| YOUNG, ROBERT W & PARKER, ANN M | 07-21-31-511-0000-0890 | 36.00 | 120.00 | 156.00 |
| YOUNG, TIMOTHY A & JUNE V | 13-21-30-503-0000-0600 | 36.00 | 120.00 | 156.00 |
| YOUNG, YIN L & MIZENKO, CARYN M | 08-21-31-506-0000-0970 | 36.00 | 120.00 | 156.00 |
| YOUNGBLOOD, BRADLEY & BELUE, DAWN | 05-21-31-5FY-0000-0280 | 36.00 | 120.00 | 156.00 |
| YOUNKER, DEL & PATTY | 08-21-31-506-0000-0850 | 36.00 | 120.00 | 156.00 |
| YU, YANHUA | 07-21-31-506-1000-010E | 21.60 | 72.00 | 93.60 |
| YUAN, JIANN SHIUN & HU LI | 06-21-31-503-0000-0180 | 36.00 | 120.00 | 156.00 |
| YUTZY, MURRAY L & EVA M | 12-21-30-5EK-0000-0520 | 36.00 | 120.00 | 156.00 |
| ZACCO, FABIO & ZACCO, CHRISTINA | 18-21-31-511-0000-0150 | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|---------------------------------------|-------------------------------|-------------------------|
| ZAGAR, THOMAS W & PAULA J | 08-21-31-507-0000-0450 | 0.00 | 120.00 | 120.00 |
| ZAHN, CHAREN A | 07-21-31-511-0000-1070 | 36.00 | 120.00 | 156.00 |
| ZAJAC, THOMAS S LIFE EST & ZAJAC, JANET M LIFE EST | 07-21-31-5FN-0000-1890 | 36.00 | 120.00 | 156.00 |
| ZAMBRANA, GISELE J | 07-21-31-517-0000-2280 | 36.00 | 120.00 | 156.00 |
| ZAMMIT, DAVID A | 12-21-30-5EK-0000-0500 | 36.00 | 120.00 | 156.00 |
| ZARNANI, VAHID | 07-21-31-507-0000-1930 | 36.00 | 120.00 | 156.00 |
| ZARNOWSKI, TERENCE C & LINDA J | 08-21-31-504-0000-0850 | 36.00 | 120.00 | 156.00 |
| ZARTMAN, DAVID M & MARGARET D | 18-21-31-501-0000-1180 | 36.00 | 120.00 | 156.00 |
| ZHOU, JING & LIU, FENQIANG | 18-21-31-513-0000-0230 | 36.00 | 120.00 | 156.00 |
| ZIEGLER, JOANNE L | 07-21-31-502-0000-0820 | 36.00 | 120.00 | 156.00 |
| ZIELINSKI, LAN | 07-21-31-511-0000-1540 | 36.00 | 120.00 | 156.00 |
| ZIMERI, MARIBEL & VONEISENBERG, JOHANN | 07-21-31-5MW-0000-0090 | 36.00 | 120.00 | 156.00 |
| ZIMMERMAN, JEFFREY J & CAROL A | 18-21-31-513-0000-0190 | 36.00 | 120.00 | 156.00 |
| ZIMORSKI, ESTHER L TR | 18-21-31-506-0000-0580 | 36.00 | 120.00 | 156.00 |
| ZINSSAR, MICHAEL R LIFE EST & ZINSSAR, LAUREL R | 07-21-31-511-0000-1240 | 36.00 | 120.00 | 156.00 |
| ZIPAY, PETER J & LAURA A | 05-21-31-5NF-0000-1360 | 36.00 | 120.00 | 156.00 |
| ZIRHUT, MATTHEW M & ZIRHUT, TIFFANY M | 08-21-31-5HS-0000-0850 | 36.00 | 120.00 | 156.00 |
| ZISCHKAU, ERIC E TR & ZISCHKAU, JONATHAN D TR | 07-21-31-5FQ-0000-1560 | 0.00 | 120.00 | 120.00 |
| ZITO, MELISSA G | 07-21-31-5GY-2100-0050 | 21.60 | 72.00 | 93.60 |
| ZMIJEWSKI, DONNA S & ZMIJEWSKI, MICHAEL E | 07-21-31-5GB-0000-0520 | 36.00 | 120.00 | 156.00 |
| ZOOK, DONALD J & JOANNA K | 07-21-31-514-0000-0010 | 36.00 | 120.00 | 156.00 |
| ZUBARIK, LESLIE & JASON | 12-21-30-5DA-0000-3870 | 36.00 | 120.00 | 156.00 |
| ZVARYCH, ADRIAN G & SHARON I | 07-21-31-506-0700-007E | 21.60 | 72.00 | 93.60 |
| ZWISSLER, CHESTER J & ELLEN | 07-21-31-507-0000-1370 | 36.00 | 120.00 | 156.00 |
| ZYDORSKI, DAVID S | 07-21-31-507-0000-0370 | 36.00 | 120.00 | 156.00 |
| Project Totals | 4,617 Parcels | \$144,432.00 | \$528,696.00 | \$673,128.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 01-21-30-5BH-0000-0790 | EHW SERVICES III INC | \$97.92 | \$326.40 | \$424.32 |
| 01-21-30-5BH-0000-0830 | WESTBURY REALTY GROUP INC | 46.80 | 156.00 | 202.80 |
| 01-21-30-5BH-0000-083A | BRYCE FOSTER CORP | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0010 | WALSH, HELEN J | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0020 | KELLEY, LISA, HUGH A & GRACE | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0030 | FLATTERY, ELIZABETH M & BUJALANCE, ORIOL C | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0040 | DORAN, SHEILA A & MAXWELL, PATRICIA W | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0050 | FINOCCHIO, JOHN R & CATHERINE H | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0060 | KERR, DAVID L & JONES, ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0070 | RAIA, JOSEPH P & CARMEN | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0080 | MCFADDEN, OMELLA | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0090 | VOIGT, DIANE S | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0100 | LATOURE, JADE & LATOUR, JOSHUA | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0110 | TOM, KAMAL & TOM, KALLUMADIKAL | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0120 | NOONAN, JOHN G | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0130 | PRIEST, TARA | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0140 | FERTIG, HESTON A & ELIZABETH A | 0.00 | 120.00 | 120.00 |
| 05-21-31-502-0000-0150 | GRANGER, WAYNE A | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0160 | TABSCOTT, MICHELLE L | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0170 | SCHMIT, RAYMOND J TR & SCHMIT, HELEN G TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0180 | NORRIS, TRACY ENH LIFE EST & NORRIS, RUBY G ETAL | 0.00 | 120.00 | 120.00 |
| 05-21-31-502-0000-0190 | SENECA, ALBERT & MORAN, SONNIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0200 | REHNSTROM, RICHARD G | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0210 | KAMINSKI, TIFFANY N | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0220 | BRYANT, TONY J & KIM C | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0230 | MCDANIEL, MARGARET M | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0240 | CLARSON, GERALDINE T & MELICHAR, CAROL A | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0250 | MITCHELL, DANA R | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0260 | DASILVEIRA, NICOLE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-502-0000-0270 | HONEYCUTT, CARL & KATHLEEN | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0280 | TENNANT, CHELLE B | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0290 | CORDINER, LAUREN L C & CORDINER, MICHAEL P | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0300 | COPELAND, MICHAEL K & COPELAND, NANCY L | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0310 | BALANDA, MARY E | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0320 | PYLE, LANDON T & PYLE, BRISTIN A | 0.00 | 120.00 | 120.00 |
| 05-21-31-502-0000-0330 | NORMAN, WILLIAM D & NORMAN, CATHY A | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0340 | KELLIS, WILLIAM & KELLIS, AMANDA | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0350 | WENGER, MONIKA CO-TRS & WENGER, JOHN CO-TRS | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0360 | STEWART, DONALD & STEWART, ERIN F | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0370 | WESCOTT, KERMIT R & MARILYN R | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0380 | WARNER, PATRICIA S LIFE EST & WARNER FAMILY DEC OF | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0390 | WALSH, DERRICK | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0400 | WOODARD, NICOLE M & WOODARD, BRIAN W | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0410 | NEVILLE, KELLY J & FRENCH, JONATHAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0420 | ALBA, JAIME & MARIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0430 | REDTAIL PLACE LLC | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0440 | STACHURSKI, NICKY CO-TRS & STACHURSKI, ALMA L | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0450 | ALTENHOFF, JANET B TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0460 | GILCHRIST, ELNORA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-502-0000-0470 | BEVIS, SUSAN M TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0010 | SAUMELL, MARIA V | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0020 | BISCEGLIA, MICHAEL F & JOAN G | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0030 | DEMARQUEZ, ROBERTO J | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0040 | IRWINE, ROBERT L TR & IRWINE, ANALISA TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0050 | SIRKHAN, ARIZ N & SIRKHAN, CHRISTINE E | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0060 | GIAMBRUNO, SUZANNE | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0070 | COUGHLIN, EDWARD J & LILLIAN C | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0080 | SMITH, JOHN R & LINDA A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-503-0A00-0090 | AWAR, WAJDI D | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0100 | HENNEN, MICHAEL W & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0110 | CARLSON, THOMAS R & JULIE C | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0120 | TATE, JERRY L & PAULA D | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0130 | HAREL, LAVI | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0140 | MARTORANA, LINDSEY & MARTORANA, DANIEL | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0150 | WOODARD, TODD M & ASHLEY A | 0.00 | 120.00 | 120.00 |
| 05-21-31-503-0A00-0160 | BOULEY, CHRISTOPHER D & BOULEY, JILLIAN E | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0170 | STURGEON, EUGENE & OLEXANDRA | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0180 | ERWIN, MICHELLE | 0.00 | 120.00 | 120.00 |
| 05-21-31-503-0A00-0190 | WILLIAMS, DAVID & LAURA | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0200 | WELCH, MARGARET M & WELCH, PEGGY S | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0210 | BETHEL, ROBERT E & BETHEL, KATHY | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0220 | KURTH, JENNIFER & SEAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0230 | RHODES, LONNIE S | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0240 | JOHNSON, PETER H | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0250 | MARCOUX, MATTHEW & LAUREN | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0260 | SCHUBIGER, WAYNE E & LISA D | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0270 | WARTELLA, JOHN D & MARIANA B | 0.00 | 120.00 | 120.00 |
| 05-21-31-503-0A00-0280 | BASU, RANA & KANOONGO, SHUBHDHA | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0290 | GORSEGNER, JENNI L | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0300 | ARTHUR, ERNO I & PAULINE | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0310 | CARRUTHERS, JOAN L TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0320 | SISTIK, DUANE M & KEVISH, TINA | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0330 | CALHOON, BLAINE J & CALHOON, HAYLEY J | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0340 | SRP SUB LLC | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0350 | PALMIOTTI, JOSEPH & MEGAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0360 | NIEVES, EDWIN & RIVERA, EILEEN | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0370 | MAHGEREFTEH, MASSOUD & FARIBA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-503-0A00-0380 | CRAVEN, RONNIE W & PATRICIA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0390 | FELTUS, ARTHUR P | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0400 | ELLIOTT, WILLIAM E & ELLIOTT, MAGGIE E | 0.00 | 120.00 | 120.00 |
| 05-21-31-503-0A00-0410 | OWJI, JAVID & ELHAM | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0420 | HEISENBERG LLC | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0A00-0430 | GALLAWAY, JAMES R & GALLAWAY, VIRGINIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0B00-1000 | KANSOL, HARVEY L TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0B00-1010 | CODREY, DENNIS & KIMBERLEY | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0B00-1020 | WASS, LAUREN M LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0440 | QUINN, MELISSA & WESTLEY | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0450 | SAVINO, JOHN O JR ENH LIFE EST & SAVINO, ELAINE M | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0460 | KUCHENBECKER, KENT A & VERONICA | 0.00 | 120.00 | 120.00 |
| 05-21-31-503-0C00-0470 | DAVIS, JOHN A & DAVIS, GINA K | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0480 | FREEMAN, FLINT S & MAUREEN A | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0490 | KIERSTEAD, CAROL A | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0500 | THOMPSON, RANDE J & LISA F | 36.00 | 120.00 | 156.00 |
| 05-21-31-503-0C00-0510 | EVEN, TERRY J & RANDI J | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0480 | VON ANCKEN, ERIK & VON ANCKEN, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0490 | CHESSER, SCOTT B & CHESSER, HEATHER P | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0500 | RODRIGUEZ, FRANCISCO J & CARMEN | 0.00 | 120.00 | 120.00 |
| 05-21-31-504-0000-0510 | KIPP, LEON P JR & KIPP, GEORGINA E | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0520 | WASMUND, L SCOTT & CHARLOTTE H | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0530 | SALEM, MADEHA R & GILBERT, LAWRENCE | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0540 | LARUBBIO, MAURICE P | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0550 | BLACHSTEIN, LEONARD & BLACHSTEIN, JANICE | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0560 | SHARP, DUDLEY Q JR & SHARP, STEPHANIE J | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0570 | SAINI, AMBER L | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0580 | WANSBURY, MADELINE H | 0.00 | 120.00 | 120.00 |
| 05-21-31-504-0000-0590 | RAMBEAU, EDWARD G & SUSAN L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-504-0000-0600 | ROSEBANK LLC | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0610 | YANG, XIAOMING & CAO, QIUJU | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0620 | LUFEMARVI LLC | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0630 | KIRBY, DALE H & KIRBY, DIANE R | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0640 | LAPAIX, ALBERTO & LAPAIX, CAROLINA | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0650 | 122 PEREGRINE CT LLC | 0.00 | 120.00 | 120.00 |
| 05-21-31-504-0000-0660 | ABERNATHY, NINA J | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0670 | HAMILTON, DOUGLAS B & SUZANNE K | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0680 | JONES, ELIZABETH A & KERR, DAVID L | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0690 | SMITH, MAUREEN TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0700 | LOVE, LONA D C TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0710 | KING, TREVOR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0720 | RYTER, DONALD W & RYTER, JOAN L | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0730 | EVANS, ARTHUR F TR & EVANS, DAVID L TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0740 | KASTORY, MARILYN D TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0750 | BEAN, JON & EVELYN | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0760 | CLAY, JAY C LIFE EST & CLAY, INGE R LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0770 | LYLE, RICHARD T & MARY L | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0780 | PENNO, GEORGE C & CATHERINE M | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0790 | CAPONE, JOHN WILLIAM | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0800 | WESTHALL, VICTOR H | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0810 | SOLOMON, EDWARD | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0820 | CONNOLLY, MARY | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0830 | BARRETTA, SALVADOR & ANN | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0840 | HIETPAS, MARK J & SMITH, SUSAN J | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0850 | ROGERS, LINDA M LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0860 | COTTO, JENNIFER L & COTTO, GILBERT E | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0870 | AWSUMB, SHERRY B | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0880 | SANTORO, JOSPHINE R | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-504-0000-0890 | HARRIS, PHYLLIS | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0900 | WINDORF, JOHN R & AUDREY | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0910 | ROULEAU, LARRY G & JACQUELINE C | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0920 | KOZA, CAROL J LIFE EST & KOZA, THOMAS R LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0930 | FUTCH, JAMES M JR & DEBORAH L | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0940 | CARRE, VENEDA M ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0950 | ABOUD, ROBERT D & COLLEEN | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0960 | BRUNKALA, ANDREW F JR TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0970 | RAMBO, WILLIAM L JR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0980 | ARNOLD, STACEY L & LAMOTTE, KEITH | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-0990 | FREDERICK, TERRY & MARILYN | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1000 | MICOHEN, DAVID R ENH LIFE EST & MICOHEN, LYNNE S | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1010 | LARBIG, GERT G TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1020 | PLANTE, LOIS M ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1030 | STELMACK, JOSEPH J & VIRGINIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1040 | HORN, MATTHEW H & HORN, SAMANTHA C | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1050 | DIEPPA, EDWARD & DIEPPA, PATI | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1060 | TURNER, KEITH E | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1070 | SANDHAUS, AYMAR | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1080 | LI, YANG & YI PEI | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1090 | SCHMIDT, LEONORE M ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 05-21-31-504-0000-1100 | STELMACK, SIOBHAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0010 | CARROLL TIMOTHY E | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FY-0000-0020 | KUHN, DAVID T & JUDY C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0030 | PEASE, DONALD R & FRANCES M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0040 | THOMAS, JOHN P & JOAN L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0050 | GREENWOOD, EDWARD R TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0060 | WEBB, WILLIAM R & ROBIN L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0070 | SUTTON, TERRY F & MICHELLE A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-5FY-0000-0080 | OSBORNE, VIRGINIA G | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0090 | SCHOTT, JAMES R & SUSAN C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0100 | MARTINS FONTES, EVANDRO & MARTINS FONTES, JANAINA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0110 | MOORE, JENNIFER L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0120 | ECKEL, RICHARD A & PEGGY L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0130 | NORWOOD, JODIE & NORWOOD, JASON L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0140 | STAVROS, VANESSA R & NEUNER, SCOTT A | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FY-0000-0150 | KAMPHAUS, JANET E TR | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FY-0000-0160 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0170 | COWAN, BARRIE B | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0180 | JOHANNESSEN, CATHERINE & JOHANNESSEN, RICHARD | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0190 | DEWITT, ANDREW D & CYNTHIA M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0200 | GROENENDAAL, JOHN C & GROENENDAAL, ANN M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0210 | GRAY, LEWIS & ELIZABETH C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0220 | PATTON, ANTHONY R & PATTON, WENDY A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0230 | GREENSPAN, DANIEL & THERESA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0240 | BROWN, MARGARET G TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0250 | LYNCH, LESLIE D & MICHAEL E | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0260 | LEWIS, JOHN T & SHARRON K | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FY-0000-0270 | SCHNEIDER, MARIAN G & SCHNEIDER, TRAVIS | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0280 | YOUNGBLOOD, BRADLEY & BELUE, DAWN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0290 | FOUR, ERIC L TR & FOUR, CATHERINE TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0300 | ADISANO, JAMES R | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0310 | MILLER, ROBERT W & SARA M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FY-0000-0320 | LUGERING, ROBERT T & BEVERLY | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0330 | BROWN, RICHARD C & BROWN, BRENDA S & HAYES, NORMA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0340 | GUANLAO, JESS & CYNTHIA | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FZ-0000-0350 | ADISANO, ROBERT P & JANET R | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0360 | GILHULY, DOMINIC J & GILHULY, CATHY L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-5FZ-0000-0370 | SIDDON, DARYL | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0380 | HARTMAN, JOSEPH & MICHELLE S | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0390 | FIGUEREDO, LEONARDO P JR & FIGUEREDO, EMILIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0400 | SCHUSTER, EDWARD A & SCHUSTER, STEPHANIE C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0410 | UPJOHN, TSCHARNER G & APRIL L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0420 | BIZON, JOSEPH S & TATIANA V | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0430 | PERRY, MACK R & ANN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0440 | KROSKY, SUSAN | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FZ-0000-0450 | WRAY, NANCY T & SQUIRES, DAVID A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0460 | GILMER, N BRADLEY & BETSY P | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0470 | ROSS, BONITA K | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0480 | DZIEGIEL, STANLEY & EDNA L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0490 | STYLANDER, BJORN & STYLANDER, LISA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0500 | JOHNSON, SAMUEL H & JEAN V | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FZ-0000-0510 | NEMEC, ROMAN E JR CO-TRS & NEMEC, KATHLEEN N | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0520 | WRIGHT, VICTORIA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0530 | LACAVELLE, AUGUST R & LINDA J | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0540 | BRODEUR, TIMOTHY P & IRENE L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0550 | MERRILL, MARILYN A | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FZ-0000-0560 | BUSHEY, GARY T & VICTORIA C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0570 | KOCH, PRESTON | 0.00 | 120.00 | 120.00 |
| 05-21-31-5FZ-0000-0580 | HENRY, PATRICK C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0590 | HUTH, TREVOR L JR CO-TRS & HUTH, BETSY M CO-TRS | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0600 | WILSON, DONALD P & KELLY A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0610 | DEES, ARCHIE L & ALIEVENENA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0620 | SHEME, CHRISTOPHER M & LILIANA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0630 | SWH 2017-1 BORROWER LP | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0640 | HOLLY, HENRY M & HOLLY, KATHY S | 36.00 | 120.00 | 156.00 |
| 05-21-31-5FZ-0000-0650 | KREHER, WAYNE A CO-TRS & KREHER, LINDA C CO-TRS | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-5FZ-0000-0660 | CAREY, JOHN A & CECILIA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0520 | FRENCH, JONATHAN | 0.00 | 120.00 | 120.00 |
| 05-21-31-5MY-0A00-0530 | SCOTT, ROBERT W & PAMELA S | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0540 | KOPP, STEPHEN D & KATHERINE O | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0550 | MAH, KOK W & SUSAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0560 | US BANK NA TR | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0570 | CAMPBELL, RICHARD L & DELORES L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0580 | WEST, JOHN & JENNIFER | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0590 | SLOAN, ROBERT S & LOURDES A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0600 | COX, JOSEPH & NANCY | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0610 | MATTHIES, CHRISTOPHER C & JULIE | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0620 | CRUTHERS, JAMES & SONJA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0630 | WANSBURY, TIMOTHY G & JILL C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0640 | FISHER, JENNY L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0650 | GIBBS, JEFFERY R & GIBBS, KATHY R | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0660 | MCRORY, STEVEN T & MELISSA M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0670 | BARNOCKY, JOHN A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0680 | REECK, KRISTOPHER C & LOZANO, GUADALUPE | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0690 | DOWD, EDWARD M & JOYCE M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0700 | VAN DORPE, ROBERT E II & HANGARTNER, SUSAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0710 | PANTER , DEANNA & PANTER , KRISTOPHER M | 0.00 | 120.00 | 120.00 |
| 05-21-31-5MY-0A00-0720 | DIAZ, CARLOS S & PATRICIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0730 | HIGHT, ROSEMARY K LIFE EST & HIGHT, RANDELL B LIFE | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0740 | EDWARDS, LISA G | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0750 | HARMEL, LOUIS & WENDY | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0760 | WITHEE, DAVID F & DIANE L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0770 | WARDELL, ROBERT S & PARK, JENNIFER A K | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0780 | TAYLOR, STACY L & DARYLE C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0790 | DEVINE, ARTHUR W | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-5MY-0A00-0800 | FIELDS, BRIAN S & DEEPIKA K | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0810 | GERBER, GARY L & COLLEEN C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0820 | GORMAN, WILLIAM P & LAURA J | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0A00-0830 | ARSERIO, JOHN P & DIANE P | 0.00 | 120.00 | 120.00 |
| 05-21-31-5MY-0A00-0840 | HALEY, ANTHONY D | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0850 | JEWETT, CARL D & TERI L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0860 | THORNCROFT, ROBERT C | 0.00 | 120.00 | 120.00 |
| 05-21-31-5MY-0B00-0870 | RIVERA, ANA R | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0880 | OTTO, RICHARD E & CAROL A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0890 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0900 | BOYLE, TIMOTHY M & TARA S | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0910 | HUSTON, PAUL & HUSTON, ROBERTA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0920 | HARRIS, MICHAEL R & BARBARA L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0930 | EVANS, MARK W & SARAH A | 0.00 | 120.00 | 120.00 |
| 05-21-31-5MY-0B00-0940 | DARYADEL, MOHAMMAD & SAI, SEPANTA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0950 | MARRA, JOHN J & LORI J | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0960 | CACERES, NORMA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0970 | MAISH, REBECCA L W | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0980 | COSGROVE, MICHAEL W & MELISSA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5MY-0B00-0990 | KAPADIA, AMIT & KAPADIA, DIPKA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1030 | CROWE, ERIC A & CROWE, MICHELLE E K | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1040 | SHAW, DENIS J & SHAW, RUTH A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1050 | MULHAUSEN, DOUGLAS G & MARTHA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1060 | STOKES, PAUL M & ROSA A | 0.00 | 120.00 | 120.00 |
| 05-21-31-5NF-0000-1070 | WILEY, WARREN I & WILEY, JUDY A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1080 | WILSON, RICHARD L & SUSAN M | 0.00 | 120.00 | 120.00 |
| 05-21-31-5NF-0000-1090 | COURTNEY, SUSAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1100 | SENKEL, TODD M & MICHELE A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1110 | SCHNIEPP, MARCIA P & SCHNIEPP, BARRY P | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-5NF-0000-1120 | BROWN, JEFFREY L & PORTIA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1130 | BLUNI, RICHARD A & DAWN M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1140 | KENNEDY, JACLYN L & JOHN F | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1150 | WALLACE, JOSEPH H & JANIE L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1160 | DEL, BENE MICHAEL & PATRICIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1170 | FERENC, MICHAEL JR & NATALIE | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1180 | PEERY, ROBERT C & KELLI T | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1190 | PETERSON, JAMES I & VANESSA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1200 | JASKULSKI, CHRISTOPHER P & JASKULSKI, MEGA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1210 | HOLLRITH, ADAM & CHRISTINA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1220 | DILEO, JASON J & GINA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1230 | HORNE, RICHARD L & ANN L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1240 | PARKER, DONALD S & PENNIE L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1250 | HARTMAN, LARRY E & SANDRA L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1260 | GALLO, ARTHUR W & TERRY C | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1270 | HALL, MARSHALL K & HALL, LORI L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1280 | ARNOLD, JASON & ANGELA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1290 | MEREDITH, CLARK D & LYNNE R | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1300 | LOGAN, MATTHEW P & THERESA L | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1310 | BENNETT, JAY L & LYNSIE A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1320 | HALL, JULIANNE | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1330 | SMITH, SPENCER & RAIA, SMITH KATRINA | 0.00 | 120.00 | 120.00 |
| 05-21-31-5NF-0000-1340 | REGISTER, ALLEN G & CONNIE M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1350 | HANLEY, ROBERT E & HANLEY, CHRISTI D | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1360 | ZIPAY, PETER J & LAURA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1370 | CALISE, JENNA & CALISE, ANDREW | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1380 | ALLOWAY, KEN & STACEY | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1390 | MATTHEWS, JUNE M & PATRICK F | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1400 | KORN, NANCY & KORN, JACQUELINE M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 05-21-31-5NF-0000-1410 | COLAZZO, GERARD & SANDERSON, DEBRA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1420 | BROADHURST, BRUCE R & ROBIN G | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1430 | THAKUR, RAVI & USHA R | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1440 | COLOSI, STEPHEN M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1450 | KAWWA, MOUSA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1460 | TRAUSI, MARK & ANN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1470 | COLN, RICHARD M | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1480 | FRASER, NANCY B TRUST | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1490 | SUMMERSGILL, BRENT J & PATRICIA | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1500 | JOHNSON, DAVID P & MARCIA A | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1510 | NASRALLA, JOHN & SALAMA, LILLIAN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1520 | GRIPPIN, BURTON J II & GRIPPIN, KATHLEEN | 36.00 | 120.00 | 156.00 |
| 05-21-31-5NF-0000-1530 | LOKA, BAHER | 36.00 | 120.00 | 156.00 |
| 06-21-31-502-2500-0010 | KANE, ROBERT F & KANE, DONNA J | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2500-0020 | EISELE, KIMBERLY J & CLARK, NICHOLAS | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2500-0030 | PIERCE, GARY R & KATHRYN M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2500-0040 | RIVAS-CORDERO, JAVIER A | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2500-0050 | CAMACHO, NORBERTO & SANDRA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2500-0060 | ALVAREZ, DANIEL F & TATIANA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0010 | BADDERS, WILLIAM C TR & BADDERS, PAULA TR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0020 | NGO, ANH KIM TRAM & LE, THI MINH | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0030 | GONZALEZ, LISA R & GONZALEZ, CAROL J | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0040 | WONG, JERRY C & BETH TAI | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2600-0050 | RAHL, HOSS | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0060 | SCHIFANO, SABRINA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0070 | COLN, RICHARD M II | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2600-0080 | FOX, DONALD & YVONNE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2700-0010 | RIVERA, MILAGROS LIFE EST | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2700-0020 | BUFFET PARK LLC | 0.00 | 72.00 | 72.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---------------------------------------|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-502-2700-0030 | ARISMENDI, NAIRO J | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2700-0040 | KUROWSKI, WALTER & BETH | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2700-0050 | LINSTROM, RUSSELL J TR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2700-0060 | BELTRAN, EDWIN & LOURDES M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2800-0010 | JONES, CHERE Z | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2800-0020 | WINTER SPRINGS RENTALS LLC | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2800-0030 | BAXLEY, ROBERT W | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2800-0040 | AMEY, GEOFFREY I TR & AMEY, MARY K TR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2800-0050 | ANUJ PROP LLC | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2800-0060 | AUSTIN, ERIC | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-2900-0010 | RUMMAN, NOELLE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0020 | TRACEY, HUGH | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0030 | BONADIES, WILLIAM | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0040 | BOOTH, KAITLIN A | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0050 | ROLFE, ERIC M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0060 | JACKSON, WHITNEY | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0070 | BLAU, DONNA L & MILLER, KARL E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-2900-0080 | GUZMAN, JANIA A & LUGO, MIGUEL A | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3000-0010 | VAZQUEZ, ROSA & RODRIGUEZ, AGNES | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3000-0020 | BRAUN, CHRISTINE L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3000-0030 | SHAH, VIRAL | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3000-0040 | GOMEZ, DANIELA E & GOMEZ, ERIC C | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3000-0050 | JUDD, CYNTHIA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3000-0060 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3100-0010 | JOHNSON, BRUCE C & JUDY L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3100-0020 | PACKARD, CHARLES E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3100-0030 | YING, ALICE C CO-TRS | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3100-0040 | DANIEL, DEBRA W & DANIEL, JENA R | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3100-0050 | JACKSON, WHITNEY E | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-502-3100-0060 | TURNER, MICHELLE D | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3200-0010 | HELM, ELIZABETH A & THOMAS E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3200-0020 | WARREN, NANCY J | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3200-0030 | ANOSHKINA, ELVIRA V | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3200-0040 | MIZAK, PATRICIA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3200-0050 | KASSIS, KHALED E & VICTORIA S | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3200-0060 | GARCES, ANDREA P | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-3200-0070 | PELUSO, TRACI L | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-3200-0080 | DEGEORGE, ARTHUR CO-TRS & DEGEORGE, JOSEPHINE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3300-0010 | WILLA LLC | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3300-0020 | RYFA, JAMES & REY-PALMER, VIVIANA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3300-0030 | PATEL, GAURANG & PATEL, RACHNA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3300-0040 | KORMAN, SARAH M & HAMDEN, ROBERT & AHLAM | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-3300-0050 | GUINDIN, RAFAEL | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3300-0060 | BOGGS, WILLIS H LIFE EST & BOGGS, ORPHA L LIFE EST | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3400-0010 | RUSSELL, JOAN M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3400-0020 | FOWLER, HARRY W | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3400-0030 | WALKER, AMY | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3400-0040 | MCFARLAND, JACQUELINE G & MCFARLAND, JOHN K | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3400-0050 | BERRIOS, FRANCISCO SR & BERRIOS, HELEN M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3400-0060 | ALLISON, MARA L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3500-0010 | BEACH, ALINA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3500-0020 | RIVERA, MINERVA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3500-0030 | VOIGHT, SARAH | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3500-0040 | MONACO, JOSEPH JR & CYNTHIA E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3500-0050 | DUNFERMLINE PROPERTIES LLC | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3500-0060 | RAPP, RYAN W & SMITH, AMANDA & RAPP, CRAIG | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0010 | PACY, DAVID & KELLY | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0020 | FERNANDEZ, MICHEL C & GIANETT | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-502-3600-0030 | SCHUYLER, LINDA C | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0040 | RODRIGUEZ, CANDIDA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0050 | CRUZ, JUAN L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0060 | BERTRAM, DAVID G & GILDA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0070 | CAICEDO, GILBERTO I & LLOREDA, MARIA F | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3600-0080 | LUSEBRINK & HUSS DEV LLC | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3700-0010 | VARGAS, MARTHA E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3700-0020 | HERNAN, PATRICK J | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3700-0030 | SERRANO, MARIA P | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3700-0040 | GARCIA, LETICIA M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3700-0050 | PARTRIDGE, SARAH K | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3700-0060 | VARGAS, CECILIA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3800-0010 | GUERNSEY, PATRICIA & CUENDET, E C | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3800-0020 | RAMDEO, RENEE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3800-0030 | BUENO, RONALD & RIVERA, SANDRA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3800-0040 | YANTORNI, JAMES & CYNTHIA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3800-0050 | BELTRAN, MICHAEL R | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-3800-0060 | PROTHEROE, RICHARD P TR & PROTHEROE, THERASA M TR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3900-0010 | MALDONADO, DAISY | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3900-0020 | AGOSTINI, CESAR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3900-0030 | MARTIN, TAMARA P | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3900-0040 | SANTIGO, MARIA M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3900-0050 | MENDEZ, ELIZABETH | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-3900-0060 | CHILDS, LINDA R | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0010 | CRUZ, JORGE H & ADRIANA P | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0020 | ADAMS, SALENA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0030 | JERMANN, SANDRA & FRANK | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0040 | RUMMAN, NOELLE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0050 | BUSTOS, FRANCIS | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-502-4000-0060 | DEFREEST, SHERI | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0070 | DEMINS, SUZANNE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4000-0080 | BONURA, ETHEL M | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-4100-0010 | CRUZ, NILSA E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4100-0020 | FRAZIER, RORY J & FRAZIER, CATHY D | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4100-0030 | GONZALEZ, JUAN C | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4100-0040 | ALLEYNE, KAY | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4100-0050 | QUIROZ, JORGE E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4100-0060 | EASTWOOD, FOREST A & CARTER, SUSAN J | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0010 | DELGADO, NELLY & CALZADA, JUAN O & CALZADA, ETAL | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0020 | LORENZO, RENE JR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0030 | COLN, STEPHEN C & ELIZABETH A | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0040 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0050 | LAUREN TAYLOR LLC | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0060 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0070 | FUERST, SAGE & FUERST, DAWN | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4200-0080 | LIONTIS, MAUREEN E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0010 | PIEPER, WILLIAM S | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0020 | BLATT, KRISTIE S | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0030 | RIO PARK LLC | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0040 | LISCIO, SANDRA A | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0050 | PIERCE, KALI D | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0060 | DOBSON, CHARLES M II | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0070 | PENNINGTON, ROBERT A CO-TRS & PENNINGTON, ETAL | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4300-0080 | COLON, ANNETTE D | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-4400-0010 | O'CONNOR, DANIEL M & JOANNE M | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-4400-0020 | ACHENBACH, KRISTY | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4400-0030 | SESTITO, SUSAN | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4400-0040 | SMITH, WILLIAM M | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-502-4400-0050 | YANAS, NICHOLAS JR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4400-0060 | FERNANDEZ, MICHEL C & GIANETT C | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4400-0070 | LEONE, ROBERT | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4400-0080 | PACY, KELLY L & DAVID E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4500-0010 | BELTRAN, CARMELO & LYDIA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4500-0020 | HAMAOU, ALAN | 0.00 | 72.00 | 72.00 |
| 06-21-31-502-4500-0030 | CUILTY, EDWARD & THALYA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4500-0040 | ARCE, FATIMA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4500-0050 | DEAL, RACHELLE N & DON B | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4500-0060 | CARABALLO, RAMONITA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4600-0010 | HARRIS, LAURIE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4600-0020 | BUTLER, JOSEPH L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4600-0030 | RODRIGUEZ, MARIA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4600-0040 | VARGHESE, SIJU P & JISHA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4600-0050 | MOHAGHEGHI, KERESHMEH | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4600-0060 | LADINES, MELANIE K | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0010 | COLN, STEPHEN C | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0020 | GRACIA CRUZ, ALEJANDRO J & NAZARIO ROMAN, MICHELIZ | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0030 | CUILTY, EDWARD & CUILTY, THALYA | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0040 | AMIRZADEH, ASL MOHAMMAD | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0050 | GLEASON, GARY R TR & GLEASON, JOYCE H TR | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0060 | COBURN, KIMBERLY A & COBURN, DAVID R | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0070 | FIELDS, SHAWN C & MARY K | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4700-0080 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0010 | ASHLEY, DENISE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0020 | BANDERA, DENISE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0030 | MARSHBURN, JAMES P & ALLISON T | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0040 | RHODES, ALISHA D | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0050 | MOLL, SABRE A | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-502-4800-0060 | BANNER, KATHLEEN E | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0070 | SEIVERS, JOHN W & SEIVERS, KELLY O & SEIVERS, | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4800-0080 | DAYI, MARIA M | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4900-0010 | YING, HARRIET | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4900-0020 | CORDERO, CYNTHIA R | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4900-0030 | WRIGHT, KYLE | 21.60 | 72.00 | 93.60 |
| 06-21-31-502-4900-0040 | WANG, QI | 21.60 | 72.00 | 93.60 |
| 06-21-31-503-0000-0010 | FRIEDRICH, ALAN A & BONNIE L | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0020 | KIRRY, DALE & MICHELLE | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0030 | KAPLAN, HELEN S & ALI, NICHOLAS J | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0040 | MALOY, SHARON L & MALOY, MICHAEL F | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0050 | GRIFFIN, ELLIOT G & NICHOLE | 0.00 | 120.00 | 120.00 |
| 06-21-31-503-0000-0060 | PAPARELLA, KENNETH & PAPARELLA, CHARLENE | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0070 | KRUEGER, MARK H & KRUEGER, LAUREN | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0080 | BROWNFIELD, RICHARD W & DONNA, LEE | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0090 | BOCCO, RICHARD J & JULIE K | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0180 | YUAN, JIANN SHIUN & HU LI | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0190 | GRUND, GARY ENH LIFE EST & GRUND, DORIS V ENH | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0200 | WELLS, JONATHON D | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0210 | LAURIA, BRIAN B & CAROLINE J | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0220 | WALKER, ERIK C & KAREN R | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0230 | DREHOFF, JOHN J & DIANE W | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0240 | CHESHIRE, RONALD K & CHESHIRE, JESSICA | 0.00 | 120.00 | 120.00 |
| 06-21-31-503-0000-0250 | LETSON, CONRAD R & CYNTHIA A | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0260 | OSBURN, BRIAN E & ROVOLIS, CATHERINE T | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0270 | MOORE, REBECCA | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0280 | PETERSEN, CRAIG A & TERI L | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0290 | GAVAGAN, DONALD & GAVAGAN, DEBRA | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0300 | KLEINKNECHT, CHARLES M & BELINDA J | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-503-0000-0310 | PEREZ, RAUL E & BRENDA Y | 0.00 | 120.00 | 120.00 |
| 06-21-31-503-0000-0320 | MOSCHELLA, JOHN & KATHLEEN M | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0330 | BUSOWSKI, JOHN D | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0340 | RAUCH, GARY W & KAREN L | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0350 | RITCHEY, SCOTT D & DENISE E | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0360 | BENNETT, DANIEL A & JENNIFER V | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0370 | QUALLS, THOMAS F & LAURIE C | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0380 | WEINER, ERIK M | 0.00 | 120.00 | 120.00 |
| 06-21-31-503-0000-0390 | LEONHARDT, JOHN D & PAULA J | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0400 | ROZANSKI, PIOTOR M & MICHELLE A | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0410 | BRAY, BYRON D & CARLA M | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0420 | COLANGELO, VICTORIA K & BRUCE, BRYAN | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0430 | EDWARDS FAMILY REV TRUST | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0440 | CROTEAU, MARGUERITE C & KAPOOR, VIJAY K | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0450 | GORDON-ARRIGONI, COLLEEN LIFE EST | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0460 | HANSBERGER, JAMES R & AMAPOLA | 36.00 | 120.00 | 156.00 |
| 06-21-31-503-0000-0470 | PONTELL, ERNEST & KAREN | 0.00 | 120.00 | 120.00 |
| 06-21-31-504-0000-0480 | WIRAG, JOHN R & SHARON LOU | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0490 | RIJAL, PRASANTA & RIJAL, MUKTA | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0500 | HOWELL, CATHY J & RICHARD | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0510 | HENRIQUES, SELWYN L & LUCINDA N | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0520 | CERENZIO, DONALD P & FONDA | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0530 | MASTERTON, JOSEPH & PHILLIPS, THYRA | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0540 | NYESOM, WIKE EBERECHI | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0550 | NYESOM, WIKE EBERECHI | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0560 | SZCZYPINSKA, EWA & SANCHEZ, JOHN W | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0570 | RUMBERGER, ROBERT S LIFE EST & RUMBERGER, JUDITH A | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0580 | ROBERTS, DERRICK J & ROBERTS, AMANDA J | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0590 | NOGUES, JEAN L ENH LIFE EST & NOGUES, CYRILLE ENH | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-504-0000-0600 | DAILEY, ELLEN M & STEVEN L | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0610 | LONG, MICHAEL B & REBECCA L | 0.00 | 120.00 | 120.00 |
| 06-21-31-504-0000-0620 | SIMERVILLE, LESTER T & ANGEL, SIMERVILLE MARY | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0630 | WESTHEAD, VALERIE | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0640 | HAYNIE, WILLIAM & MELISSA | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0650 | KEEN, DAVID M ENH LIFE EST & KEEN, CATHERINE C ENH | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0660 | DIBERNARD, SHIRLEY LIFE EST | 0.00 | 120.00 | 120.00 |
| 06-21-31-504-0000-0670 | NYESOM, WIKE EBERECHI | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0680 | HARIRI, RAY R & HARIRI, NAZANIN & HARIRI, KAREEM R | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0690 | VICKERS, MARY S CO-TRS & VICKERS, LEE E CO-TRS | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0700 | RUSSO, JOY E CO-TRS & RUSSO, JOHN E CO-TRS | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0710 | WYANT, EVAN P & WYANT, LAUREN J | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0720 | KANSOL, C DELAINE | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0730 | FORBES, ROBERT W & SARITA K | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0740 | MANSFIELD, MICHAEL E & MANSFIELD, MELISSA A | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0750 | SCHLOTT, JOHN E & REBECCA G | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0760 | BECKER, KIMBERLY & BECKER, THOMAS | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0770 | WILCOX, BRIAN D & NAOMI | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0780 | AURELIUS, SCOT & MICHELE | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0790 | FUHRMAN, RANDY A & JENNIFER A | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0800 | MC NICHOL, MILTON & DIEDRA | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0810 | LIGHTCO LLC | 0.00 | 120.00 | 120.00 |
| 06-21-31-504-0000-0820 | RUMMAN, NOELLE & WAE L T | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0830 | VANDERWOLF, STEVEN J & DAWN L | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0840 | HICKS, DEVIN D & TINA M | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0850 | TAYLOR-HANNEGAN, BECKY & TAYLOR, GLEN H | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0860 | KEELER, JAMES S & JULIE F | 0.00 | 120.00 | 120.00 |
| 06-21-31-504-0000-0870 | LUETH, G R & ALEXIS H | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0880 | VANDERMAY, DREW W & VANDERMAY, AMANDA P | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 06-21-31-504-0000-0890 | NEWMAN, MICHAEL W & NEWMAN, RITA B | 0.00 | 120.00 | 120.00 |
| 06-21-31-504-0000-0900 | JOHNSON , GERALD L JR & BRUNELLO, ANDREA L | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0910 | URIBE, CRISTINA ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 06-21-31-504-0000-0920 | CZURAK, JEFFREY A & RHONDA K | 36.00 | 120.00 | 156.00 |
| 06-21-31-505-0000-0100 | CROOK, JOHN R & JULIE J | 0.00 | 120.00 | 120.00 |
| 06-21-31-505-0000-0110 | RAHAL, HUSSEIN & RAHAL, LUBNA | 0.00 | 120.00 | 120.00 |
| 06-21-31-505-0000-0120 | LARRIVEE, STEVE P & CILENE C | 0.00 | 120.00 | 120.00 |
| 06-21-31-505-0000-0130 | JACKSON, NICOLE E & JACKSON, CHRISTOPHER A | 0.00 | 120.00 | 120.00 |
| 06-21-31-505-0000-0140 | PATEL, RIPAL & PATEL, MEGHA | 0.00 | 120.00 | 120.00 |
| 07-21-31-501-0000-0010 | BERK, MARIAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0020 | TUTTLE, WILLIAM S | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0030 | JOHNS, DAVID F & JOHNS, SARA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0040 | TAYLOR, DONNA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0050 | LENTZ, PHYLLIS K | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0060 | THURSTON, MARY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0070 | PROVOST, SUSAN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0080 | CERBERUS SFR HOLDINGS LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0090 | TUBB, FRED A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0100 | ROTH, GREGORY P & MARGARET D | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0110 | KATZ, SUSAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0120 | MILLER, GARY B & PATRICIA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0130 | GARCIA , ROBERT | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0140 | ALLEN, WILLIAM C & MARY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0150 | YOUNG, KRISTEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0160 | MORRISSETTE, LAWRENCE A & APRIL | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0170 | VERNIKOS, ELIAS & VERNIKOS, KURT M | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0180 | AMIRZADEH, HESSAM T | 0.00 | 120.00 | 120.00 |
| 07-21-31-501-0000-0190 | SOBERING, DANIEL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0200 | ROTH, GREGORY P & MARGARET D | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-501-0000-0210 | ROTH, VINCENT J | 0.00 | 120.00 | 120.00 |
| 07-21-31-501-0000-0220 | SCHEUER, LESLEE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0230 | ERICKSON, SALLY A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0240 | PARRAMORE, HATTIE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0250 | DEHN, VINCENT A & DEHN, JULIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0260 | RIVERA, MICHAEL A & MARTINEZ, ANGELA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0270 | BORUP, JOSEPH JR & BORUP, JOHN & BORUP, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0280 | BURFORD, YVETTE C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0290 | D'ARCY, CHRISTINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0300 | KAPROW, MARISSA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0310 | RUBERTI, SUSAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0320 | PIERCE-BEEKEN, TRACY | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0330 | SLATER, EILEEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0340 | MC LAUGHLIN, CAROLYN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0350 | MITCHELL, JAMES & MITCHELL, CYNTHIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0360 | GERMAIN, GUY TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0370 | RODRIGUEZ-SERVAN, KAREN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0380 | LANIER, J DOUGLAS & JOYCE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0390 | NEUBAUER, GERALD P | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0400 | LENIHAN, DANIEL C JR & LEVESQUE, SHARON A | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0410 | VON ANCKEN, ERIK J & KIMBERLY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0420 | ERWIN, GUY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-501-0000-0430 | DITTMER, DUSTIN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0440 | MARTINEAU, RUBY P | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0450 | AUSTIN, ERIC S | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0460 | HERNANDEZ, ANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0470 | GHERE, MATTHEW J | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0480 | GOMEZ, RUTH | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0490 | LANIER, DAVID J | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-502-0000-0500 | RAMOS, CARMEN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0510 | SMALLWOOD, ROBERT W & KELLY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0520 | SAHUGUILLO, MARIA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0530 | GOEDDE, DON A LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0540 | GORDON, MATTHEW I & GORDON, OLIVIA G & GORDON, F | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0550 | LAMONTAGNE, TERRI A | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0560 | MIN, YONG S | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0570 | WOODS, ROBERT A & WOODS, MYRTLE E & WOODS, GARY & | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0580 | PARR, LORI C | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0590 | DOMENIG, STEFAN & DOMENIG, BROOK & DOMENIG, GEORG | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0600 | PATIENCE, TRACEY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0610 | VARGAS, NATALYA & TZVETKOV, ALEXANDAR | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0620 | BEDFORD, JAMES C & CLAUDIA T | 0.00 | 120.00 | 120.00 |
| 07-21-31-502-0000-0630 | DESSOY, ALBERTA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0640 | MILLER, ROSEMARY A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0650 | CHOSER, YOLANDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0660 | MENDICINO, YVONNE | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0670 | NOLAN, PATRICK J & NOLAN, CARLA H | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0680 | ECKEL, KEVIN A & ECKEL, OLIVIA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0690 | HARBIN, JAMES L SR LIFE EST & HARBIN, EDNA p LIFE | 0.00 | 120.00 | 120.00 |
| 07-21-31-502-0000-0700 | GRACE, DELORES M | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0710 | CRUZ, RICARDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0720 | SCHOEPPNER, BETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0730 | KENYON, JOLENE V | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0740 | SANTOS, ANA C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0750 | BASSETT, JEMNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0760 | HOWARD, THOMAS G & MARY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0770 | SHUMAN, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0780 | SCOTT M AUSTIN LLC | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-502-0000-0790 | BANK OF AMERICA | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0800 | HPA II BORROWER 2019-1 LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0810 | CHASE, JAMES & TERESIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0820 | ZIEGLER, JOANNE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0830 | ADAMS, SUZANNE K | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0840 | PATEL, KRISHNAKUMAR & PATEL, RENUKA & PATEL, | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0850 | GODWIN, KARL W & NANCY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0860 | SANDIFORD, THOMAS E & MELANIE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0870 | BURMEISTER, BRANDON S & MASSEY, BURMEISTER EMILY | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0880 | LENTZ, PHYLLIS K | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0890 | SHEMWELL, VICTOR B & JOYCE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0900 | BAUER, MICHAEL J & BAUER, ELIZABETH | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0910 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0920 | SWH 2017-1 BORROWER LP | 0.00 | 120.00 | 120.00 |
| 07-21-31-502-0000-0930 | BOOTH, WILLIAM N & PATRICIA V | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0940 | DAVILA, VIRGIL CO-TRS & GAUGHAN-DAVILA, CHRISTINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0950 | COYLE, ROSEMARY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-502-0000-0960 | DEAROLF, CHARLES W & DEAROLF, DARLA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0010 | HADDAD, FREDERICK F JR & HADDAD, MARY J | 0.00 | 120.00 | 120.00 |
| 07-21-31-503-0000-0020 | MOSTO, RONALD S | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0030 | DORSETT, GEORGE L TR & DORSETT, KARIN I TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0040 | HODGES, MICHAEL P & WILMA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0050 | HAMBRICK, ROBERT A & SUSAN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0060 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0070 | CARBONNEAU, FLORENCE M & GUY P | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0080 | BEHBOOD, DAVID | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0090 | SCOPPA, DAVID A | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0100 | DRANGO, MATTHEW & WORK, BARBARA | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0110 | HANJA, RAZVAN & MIGDELIS E | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-503-0000-0120 | BOURNE, JAMES P & BOURNE, DALILA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0130 | DENNY, KEITH R & DENNY, STUART E & GRAHAM, DOUGLAS | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0140 | ROBIDERE ROBIN L REV LIVING TRUST | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0150 | MAI, JUN G & WINNIE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0160 | WILLIAMS, KAREN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0170 | PROGRESS RESIDENTIAL BORROWER 3 LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0180 | CONSTANT, STEPHEN LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0190 | EXTER, JAMES P & BARBARA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0200 | BABIARZ, LAURA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0210 | POHLAD, BILLY L & ALICE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0220 | CAMPESE, LOUIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0230 | MACDONALD, MICHAEL J | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0240 | KENNEDY, JOHN E & KENNEDY, EMILY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0250 | BLAIR, SUSAN P | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0260 | BLASZCZAK, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0270 | DISHMAN, JOHN S | 0.00 | 120.00 | 120.00 |
| 07-21-31-503-0000-0280 | CLEAVER, PAMELA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0290 | ROMERO, GUSTAVO E & DEBORAH P | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0300 | DINATALE, CHRISTOPHER J LIFE EST & DINATALE, ANA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0310 | SMITH, MARK M & DEBRA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0320 | TINNY, DAVID R | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0330 | RICHTMYER, ELIZABETH L & RICHTMYER, JOHN G | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0340 | VARBLE, WINNIE J & CLARK, KEVIN S & CLARK, | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0350 | 2017-1 IH BORROWER LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0360 | HERALD, SANDRA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0370 | LOFTIS, KEVIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0380 | MILLER, LOIS E | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0390 | KENNEY, JAMES F | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0400 | NUNEZ, ORLANDO & RUIZ NUNEZ, DILIAM G | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-503-0000-0410 | GRODACK, RUSSELL E & SARAY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0420 | BAHE, MICHAEL & COURTNEY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0430 | DONADIO, ANTHONY | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0440 | STEFANIK, JOSEPH J & ELLEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0450 | JOHNSON, JOYCE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0460 | LENIS, CLARA M & CRUZ, JUAN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0470 | BREZDEN, OLEH & NATALIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0480 | PORTER, GERRIT N & PORTER, NORMA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0490 | NAUGHTON, THOMAS J & MARGARET P | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0500 | MORGAN, KENNETH D & CYNTHIA I | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0510 | PELCZAR, MARILYN & EDWARD P | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0520 | CURRAN, JAMES C & STEPHANIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0530 | JACOBY, HARVEY & JANICE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0540 | THOMAS, KARIN L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0550 | WESTRA, JOAN S | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0560 | PEBBLE BEACH PROPERTIES LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-503-0000-0570 | WEEKS, JUSTIN H | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0010 | STEUBER, MARLIN J & BEVERLY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0020 | COURSIN, MARK F & CARRIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0030 | BOSWELL, JAMES G & DOROTHY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0040 | GRAY, JEAN TR & GRAY, CAROLYN TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0050 | GREENE, MYRNA A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0060 | CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0070 | KRACK, RICK D | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0080 | BAZZLE, RICHARD F & SHERI L | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0090 | MANOS, STEVEN M & MANOS, DIANNA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0100 | BROWN, KENNETH A & BROWN, AMY D & BOYD, ANITA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0110 | HELMAN, RAEL & HELMAN, PATRICIA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0120 | CHEGWIN, DOUGLAS & MICHELLE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-504-0000-0130 | RODAS, JOSUE F & IVETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0140 | PENA, EDGARDO | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0150 | LAKE, BRUCE T & LINDA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-504-0000-0160 | DUKE, ALLAN O & ALLISON D | 0.00 | 120.00 | 120.00 |
| 07-21-31-505-0000-0580 | LILLEBOE, CHERYL J | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0590 | BURKE, GINA R TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0600 | DCKC INV LLC | 0.00 | 120.00 | 120.00 |
| 07-21-31-505-0000-0610 | TOLFA, CHARLES E & GINA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0620 | PISANI, MICHELLE M & EDWARD JR | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0630 | CHOLITY, THOMAS J | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0640 | SCHOLZ, KENNETH E & OLIVER, ROBIN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0650 | BALLARD, STEPHEN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0660 | REDDING, GERALD T & REDDING, VICTORIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0670 | GADDONE, SUZANNE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0680 | SALADINO, ANTHONY J & BETANCOURT-SALADINO, AMPARO | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0690 | GRANGER, AUSTIN K & GRANGER, WERICA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0700 | DAWSON, JANENE B | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0710 | LANING, CHRISTINE | 0.00 | 120.00 | 120.00 |
| 07-21-31-505-0000-0720 | LEATON, WILLIAM D | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0730 | HALE, ELIZABETH M | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0740 | HAMBY, DANNY B & SALLY S | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0750 | GUERNSEY, PATRICIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0760 | LEE, NICK | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0770 | NAIMIE, RENATE B TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0780 | D'ARDIA, CARMEN I | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0790 | NGUYEN, LUONG H | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0800 | MACKINNON, ROBERT C & MAUREEN T | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0810 | DURALL, EDWIN & DURALL, MARY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0820 | HARDIMAN, ROBERT M III & VIRGINIA E | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-505-0000-0830 | MARCOLINI, ALMA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0840 | TIBLIER, CHRISTIAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0850 | WAGNER, DOUGLAS M & BARBARA | 0.00 | 120.00 | 120.00 |
| 07-21-31-505-0000-0860 | VERITY, AMY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0870 | WAGNER, ELEANOR L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0880 | DAWSON, CONNIE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0890 | FINN, LORETTA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0900 | FOSTER, JOHN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0910 | ANASTARIO, MARIA R TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0920 | LOZADA, VANESSA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0930 | PARKER, MARK L & BRENDA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0940 | CRUZ, KRISTEN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0950 | KOZLOWSKI, KERI & BRANDON | 0.00 | 120.00 | 120.00 |
| 07-21-31-505-0000-0960 | HESTER, SLOANE R | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0970 | GREEN, LINDA G & PAUL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0980 | WELCH, BARBARA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-0990 | KINGSLAND, PATRICIA I | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1000 | ELDER, JOHN G & THELMA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1010 | CASKEY, DIXIE | 0.00 | 120.00 | 120.00 |
| 07-21-31-505-0000-1020 | LEESON, JOHN J & LEESON, TERESITA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1030 | HAYS, WILLIAM B | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1040 | NESCOTT, JUSTIN D & MANGIARELLI, DEMETRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1050 | LOPEZ, HUMBERTO J CO-TRS & LOPEZ-ALBISTUR, MARIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1060 | KMB FLIPS LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1070 | EVANS, PAM | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1080 | EHRlich, LOUIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1090 | COURSIN ENTERPRISES LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1100 | SEIWELL-GARVIN, MARY-JRAN TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1110 | SULLIVAN, DANA L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-505-0000-1120 | BOEHM, ERIC & BOEHM, FRANK | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1130 | JACKSON, MIN C GDN | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1140 | LANIER, J DOUGLAS & LANIER, JOYCE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1150 | SWH 2017-1 BORROWER LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1160 | STEWART, JAMES C & STEWART, DONNA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1170 | MOORE, JOHNNIE L & JAMES E | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1180 | EGELI, CYNTHIA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1190 | MC DONALD, PAYTON R & HELEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1200 | YARUSINSKI, JOSEPH J LIFE EST & YARUSINSKI, DIANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1210 | DUCKWORTH, D LEIGH & CAROL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1220 | UDDO, CATHERINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1230 | HURTADO, JANNETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1240 | 2018-2 1H BORROWER LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-505-0000-1250 | DEZENG, HENRY L IV TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-506-0100-001A | LAND TRUST SERVICE CORP SUCC TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001B | RASMUSSEN, ARSENIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001C | GULDFISK ENTERPRISES LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001D | RECIO, EDDY | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001E | JARRETT, YVONNE A | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001F | NELSON, RUSSELL S & MARY, ANN C | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001G | RYNCZAK, TERESA TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001H | VABISHCHEVICH, BORIS & VABISHCHEVICH, NADEZDA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0100-001I | THURLOW, STEPHANIE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0200-002A | EDLIN MGMT & HOLDINGS LLC | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-0200-002B | BURKE AGNES M TESTAMENTARY SPECIAL NEEDS TRUST | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0200-002C | RETHWILL, KATHLEEN C | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0200-002D | SHAW, LEONIE P TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0200-002E | PLATT, DANIEL L & PLATT, L MAXINE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0200-002F | CHRISTIAN, R CHRISTIAN & ELLEN | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-506-0200-002G | STRICKLAND, JANIS M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0200-002H | COLLINGWOOD, JANE & WILLIAM H | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003A | REZAI, HARIRI ABDOREZA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003B | SMITH, KARRI E | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003C | TILLIS, ROSALYN B | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003D | MELECIO, CESAR & KATHLEEN | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003E | FRANK, ROBYN | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003F | HERMAN, JASON P | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003G | EARLY, JOSEPH B ENH LIFE EST & EARLY, JANET S | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0300-003H | RUGG, PATRICK D | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0400-004A | ROLSTON, TODD & WILSON, JANELLE D | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-0400-004B | KLIMBERG, SUSAN D TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0400-004C | TOOMEY, JEANNE M LIFE EST | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0400-004D | SHOVER, JACKIE R | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0400-004E | WILSON, TONY K & WILSON, ROSE M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0400-004F | GAIN GROUP LLC | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-0400-004G | CROY, DAVID L & CROY, BRIAN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0400-004H | 600 NORTHERN WAY #404 LLC | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-0400-004I | WARREN, DANIELLE T | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005A | LEIDIGH, TERRANCE R & CREGAN, LEIDIGH TERRY | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005B | BURKS, MARCIA C | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005C | DONES, ADA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005D | SLOAN, JACLYN N | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005E | PEEPER, JEANNIE L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005F | FERNANDES, VIVIAN | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005G | YOUNESS, RABIH | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-0500-005H | MAI, JUN G & WINNIE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0500-005I | WILLIAMS, CHARLENE R | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006A | AYKIN, DUYGU | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-506-0600-006B | JENSEN, SHAWN K | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006C | MCCRAY, INECEA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006D | MILES, LONDON N | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006E | DANIELS, JARROD C JR & ELAINE A | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006F | FREITES, AKBAR D | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006G | SUBRAMANIAN, MANI & SUBRAMANIAN, PRIYA & ETAL | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006H | PARADES, ESTEBAN | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006I | MALHEIROS, JACQUELENE & MALHEIROS, JOSEPH & ETAL | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0600-006J | RUGG, PATRICK | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007A | VARANI, EDWARD & PALLEZ, LAURE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007B | PANEPINTO, ROBERT P JR TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007C | WILSON, ERNST JUDITH & ERNST, JUDAH BEN | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007D | INDRUNAS, DOUGLAS P | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007E | ZVARYCH, ADRIAN G & SHARON I | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007F | SPINA, CARMINE J & SPINA, ELIZABETH M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007G | LAROCCA, ARLENE & LAROCCA, MARTINEZ | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0700-007H | BONNER, GRACE V TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008A | JOHNSON, CARLA E | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008B | ANTHONY, SHERRY | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008C | PERROTTA, MELISSA C & STEVEN A | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008D | KUMAR, SUREKHA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008E | CAMACHO, HENRY & SABRINA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008F | SIMMONS, MALYNDA S | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008G | RESTREPO, SANDRA P | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008H | VELEZ, PRISCILLA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0800-008I | DEROSE, ELIZABETH & DEROSE, JEFFREY A | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009A | CAMOUS, DAVID & ROSARIO | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009B | MENDEZ, LAUREN | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009C | HARMON, KIAH L | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-506-0900-009D | MITCHELL, JAZMYNE D & MITCHELL, JAMES | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009E | FORTIER, ANTHONY | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009F | CHARLESTON, KELLY & GRAMPP, GORDON D | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009G | CALLE, JOSE & CARRENO, MELIDA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-0900-009H | STABLE, ZOE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010A | MIKKELSEN, PETER & SUSIE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010B | ALONSO, ENRIQUE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010C | BAKER, THOMAS | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010D | DAILOR, TAMARA J | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010E | YU, YANHUA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010F | LINE, SHEILA L & LINE, DENNIS L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010G | RODRIGUEZ-FAIDE, ELENA CO-TRS & FAIDE, GLENN ETAL | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010H | REMOLINA, NATALIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1000-010I | HARVEY, BETH A | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011A | RHZ PROPERTIES LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011B | WISHNOW, JAY K | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011C | BUONOCORE, JOSHUA E & FRANCESKA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011D | ESCRIBANO, DYNIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011E | ARTHUR, LOUISE S | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011F | KALICKI, BARBARA & KALICKI, ADAM & KALICKI, JULIE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011G | THOMS, JOHN D & PAMELA S | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011H | ANNICHIARICO, MICHAEL P & JO, ANNE T | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1100-011I | VARANI, EDWARD A | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1200-012A | CONFIDENTIAL PER STATUTES | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1200-012B | CONWAY, LAWRENCE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1200-012C | OLIVER, MICHELLE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1200-012D | WILKEN, BRIAN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1200-012F | KNIGHT, WESLEY & JESSICA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1200-012G | SANDISON, MARIA | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-506-1200-012I | O'TOOLE, PETER & DONNA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013A | SUMINSKI, DEBRA & SUMINSKI, LEONARD | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013B | SHCHUKINA, SVETLANA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013C | WILLIAMS , JAN T & BANIASADI , MOJDEH | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013D | HINES, JUDY L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013E | MILLER, JENNIFER | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013F | PRATSCH, WILLIAM F | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013G | BATCHELOR, MARC D & SHANDA R | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013H | STEAD, KIEL & HEHMEYER, KATHERINE N | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1300-013I | LAFAVE, MARTIN J & LAFAVE, CAROLINE | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014A | MAJESKI, MARY T & GORDON, THERESA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014B | LARSEN, ELIZABETH B TR | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1400-014C | PUERTO, ANA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014D | SAM, EDWARD H & SAM, PAUL F | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014E | JORDAN, BOBBY L CO-TRS & RAWLINS, REKONDA CO-TRS | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014F | GEORGE, MATTHEW | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014G | PAGEL, KAREN L | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1400-014H | WADE, DONNA L & BRUNO, HEIDI L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1400-014I | DOBEL, JOEL S | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015A | ELLIOTT, MELINDA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015B | CAMPANALE, ROCCO R & CAMPANALE, BARBARA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015C | SPECIALE, KIMBERLY J & PENNINGTON, KELLY L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015D | WARNER FAMILY REVOCABLE TRUST | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015E | NARULA, KARAM V & GEETA | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1500-015F | FIORICA, CAROLYN J & FIORICA, ANTHONY M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015G | RUGG, PATRICK D | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1500-015H | MEGALY, NADY & GEORGY, MARIANA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1500-015I | RUGG, PATRICK D | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1600-016A | RODRIGUEZ, ROBERTO A & GOMEZ, MYRNA | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-506-1600-016B | BAPTISTA, ESTER | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1600-016C | SMITH, GRACIA M TR | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1600-016D | EDLIN MGMT & HOLDINGS LLC | 0.00 | 72.00 | 72.00 |
| 07-21-31-506-1600-016E | KIESEL, PAUL E | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1600-016F | WATT, CHRISTOPHER L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1600-016G | BLASBERG, KIM L | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1600-016H | BISCEGLIA, MICHAEL & MARIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017A | ROPELLA, GLORIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017B | HOPPER, DAVID A & HOPPER, STEPHEN C | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017C | GREATHOUSE, DEBORAH N & BACKER, SHERYL W & ETAL | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017D | MERCADO , FRANCIA A & MERCADO , RIGOBERTO SR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017E | RUGG, PATRICK D | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017F | GALLAGHER, DEBRA A & HARGARTEN, THOMAS P & ETAL | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017G | FRANKO, ERICA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017H | MC CLUNG, GORDON & MCCLUNG, JULIE P | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1700-017I | RIO PARK LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018A | WILMINGTON SAVINGS FUND SOCIETY TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018B | DOWLEN, CHRISTINA J | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018C | FLOREZ, CLARA I | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018D | CENTRUM PROP SERVICES LC | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018E | LOPANE, FRANK & LISA | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018F | BEZUIDENHOUDT, CHRISTIAAN M & BEZUIDENHOUDT, ETAL | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018G | DAVIS, MARISSA Y & CLINTON M | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018H | DELVA, ASHLEY | 21.60 | 72.00 | 93.60 |
| 07-21-31-506-1800-018I | BELANGER, DAVID & BELANGER, ALLISON | 21.60 | 72.00 | 93.60 |
| 07-21-31-507-0000-0010 | PLATT, L MAXINE CO-TRS & WARD, ELEANORE P CO-TRS | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-0020 | CARRIER, CAROLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0030 | KELLOG, KELLEY H & HUGHES, JEFFERY E & CARULLO, | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0040 | GRAINGER, BRENDA L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-0050 | LARSON, KATHY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0060 | MC GUIRE, LINDA A & MC GUIRE, JASON R | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0070 | SMITH, MARY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0080 | DK INV LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0090 | YASKO, GEORGIANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0100 | FITZGERALD, GERALD J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0110 | HENDRICKS, STACEY L & JAMES M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0120 | ROORDA, HELEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0130 | AMDD INVESTMENTS LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0140 | HERBERT, JUDITH V | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0150 | LAW, CHRISTOPHER D | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0160 | SHERMAN, PETE D & ANN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0170 | AUSTIN, ANN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0180 | HUDDLESTON, ELIZABETH & HARDEN, MARK S | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0190 | FEKANY, LYNN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0200 | LOCHRANE, KIMBERLY S | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0210 | STEPHENSON, ROBERT M & STEPHENSON, MARGARET O | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0220 | 2019-1 IH BORROWER LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0230 | REPPLE, JOAN S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0240 | QUINTEROS, JOHN & KATHLEEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0250 | TRANG, MARTIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0260 | VANDEWALLE, LINDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0270 | LYNCH, QUINTIN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0280 | REPPLE, JOAN S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0290 | LANIER, JOYCE & LANIER, DOUGLAS | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0300 | BOYD, CAROL LIFE EST & BOYD, ROBERT LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0310 | BAKER, CATHERINE M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0320 | SEVICK, MARIE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0330 | LAMBERT, ANGELA V & BRUNO, HEIDI L & BRUNO, | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-0340 | MAYER, EMILEE & MAYER, GERALD R | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0350 | CONSTANTINO, LINDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0360 | SWARTZLANDER, TEDDY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0370 | ZYDORSKI, DAVID S | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0380 | HAYS, RONALD B & CHARLENE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0390 | DEC, PATRICIA TR & PATERSON, ALBA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0400 | HORKY, PHILIP & HORKY, MICHELE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0410 | DK INV LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0420 | FARRELL, KAY | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0430 | HOPKINS, MICHAEL W & JESSICA W | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-0440 | RASMUSSEN, ARSENIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0450 | LANDSTEDT, DENNIS & KATHY | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0460 | CARLSON, ELLEN C | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0470 | WARD, MICHAEL A & WARD, SHANNON | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0480 | WARD, ELEANORE P & MARTIN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0490 | KELLCUT, SUSAN L ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0500 | OSTROW, RICHARD F | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0510 | ROMAINE, ANNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0520 | PINDER, STEPHEN P | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0530 | PAYNE, NEIL C | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0540 | KRACHT, TY & KRACHT, HOLLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0550 | MOORE, DONALD F & TAMI J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0560 | ORTEGA, JOSE A | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-0570 | QUICK, ROGER M & QUICK, KAREN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0580 | KAHN, WILLIAM R TR & KAHN, BEVERLY E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0590 | CARR, ANNE E & STEVEN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0600 | ORDMANDY, ALYSSA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0610 | FOREO, HUMBERTO | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0620 | LEFEVER, BRETT A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-0630 | HEATH, DENNIS L TR & HEATH, KAREN E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0640 | LOPEZ, HUMBERTO CO-TRS & LOPEZ-ALBISTUR, MARIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0650 | RICHARD, ARTHUR J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0660 | MONTESI, DANIEL L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0670 | SRP SUB LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0680 | SWEENEY, KAROL T & ROBERTY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0690 | PRIEST, ROSEMARIE LIFE EST & MCCURRY, ELISA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0700 | SOARES, ANTONIO A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0710 | THEOPHILUS, JANET G | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0720 | HOFFEN, JOHN W TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0730 | MC, DONALD MICHAEL & MC, DONALD EDWARD & MC, | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0740 | DAVID, ANTHONY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0750 | NEMEC, ROMAN E JR CO-TRS & NEMEC, KATHLEEN N | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0760 | KRAMER, CAROL D & JACK D | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0770 | DUTTON, JESSICA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0780 | LABORDE, JOSE C & GABRIELA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0790 | WALLACE, BRIAN & KELLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0800 | SWARTZLANDER, TEDDY C & BOOTH, THERSA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0810 | LEWIS, SAMUEL B & KANE, KIRSTIN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0820 | BOARDMAN, WILLIAM M & CAROL L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0830 | MAIER, LINDA K TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0840 | NELSON, GEOFFREY | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0850 | MONTESI, SUSAN J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0860 | VALDES, SUZANNA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0870 | CHEN, GLENN YI HUNG | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0880 | HANNAH, JUDITH A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0890 | HARRIS, ELIZABETH M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0900 | PHILLIPS, CORNELIA G | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-0910 | COMBS, RONALD R TR & COMBS, ESTHER E TR | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-0920 | WABBE, MICHAEL | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0930 | SWEENEY, KAROL T & ROBERTY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0940 | PRIEST, EDWARD R & CHERYL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0950 | WILSON, TREVOR J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0960 | KRACHT, STEVEN R CO-TRS & KRACHT, LYNN E CO-TRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0970 | 1418 FOREST HILLS LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0980 | ALVARADO, KRISTIN L & COX, DEBBIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-0990 | THOMAS, KENNETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1000 | HOFFMAN, MARGARET M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1010 | RAMOS, JULIO A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1020 | WOODMAN, RICHARD N & WOODMAN, KATHLEEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1030 | SANDERS, THOMAS M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1040 | PLATT, DANIEL L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1050 | SARNER, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1060 | PETERSON, DARLENE M & PETERSON, SEAN | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-1070 | BECK, SCOTT K & SUSAN K | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1080 | MAYER, JEFFREY A & CATHYANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1090 | PADILLA, PAMELA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1100 | TZIVANI, WILLIAM S & TZIVANI, ADRIENNE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1110 | SALWEN, LYNDA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1120 | VOTTA, LOLA K TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1130 | SPERANDEO, MARGIE J & STANSELL, HENRY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1140 | MATADIN, NIRMALA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1150 | CRESS, NATALIA S & CRESS, THOMAS W & CRESS, | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1160 | LOPEZ, EDWIN & LOPEZ, NELLIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1170 | MAC MAHON, BRIAN J & CAITLIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1180 | JOHNSTON, ERIC S | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-1190 | BELASTO, MILEE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1200 | DECKER, KATHRYN A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---------------------------------------|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-1210 | TAVAKOLIAN, MITRA & TAVAKOLIAN, RAY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1220 | HENRY, JOHN L & HENRY, PATRICIA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1230 | BAILEY, BRENT T & JENNFIER L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1240 | LENKO, PETER A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1250 | HARSTON, DONNA L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1260 | PEARSON, JOSHUA S & AMY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1270 | COLLINS, NORMAN W & PAULINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1280 | PIORIER, ROGER R | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1290 | COMBS, ANNE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1300 | BERT, RICHARD & NINA MARIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1310 | VALOR, CATHRYN & HARDING, JAMES A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1320 | MARCHESE, BRIANNA & MARCHESE, JOANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1330 | TWITTY, MADELON M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1340 | SPAFFORD, HELEN S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1350 | MILLER, FERN A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1360 | DE MOURA, WILLYANS G | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1370 | ZWISSLER, CHESTER J & ELLEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1380 | LEVINE, CLAIRE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1390 | FAUST, WILLIAM L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1400 | CHURCH, VIRGINIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1410 | CRUZ, PETER J & CRUZ, ANNE V | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1420 | LANCASTER, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1430 | LINDE, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1440 | HEYING, RAYMA K | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1450 | ELSTON, JOSEPH R & ALLISON E | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1460 | PHILLIPS, WALTER G & PATRICIA W | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1470 | GUISAO, WILBERTO & ESTHER | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1480 | VAUGHN, MICHAEL & VAUGHN, DEWEY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1490 | SAUNDERS, DONYA S | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-1500 | PROGRESS RESIDENTIAL BORROWER 1 LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1510 | BEAN, KIMERLE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1520 | LEATON, WILLIAM D | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1530 | VONTOBEL, MELISSA & PARZIALE, JILLIAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1540 | SHUMWAY, MARGARET M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1550 | CARTER, JACQUELINE H | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-1560 | PHILLIP, KIMBERLY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1570 | MANOOCHEHRI, DEBRA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1580 | IH5 PROP FL LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1590 | WOODMAN, LILLIAN P | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1600 | KLAMMER, LORRAINE H | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1610 | UTEGAARD, MARILYN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1620 | HEMPHILL, JOHN C | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1630 | COVENTRY, CHRISTOPHER J & LYNDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1640 | DOYLE, SHAUNA C & VERSACI, SAM J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1650 | THOMAS, LINDA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1660 | GALLOWAY, JANET M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1670 | LESKOWITZ, CLARA M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1680 | KENFIELD, BRIAN A & KENFIELD, KRISTLE R | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1690 | CARTER, PAUL B & CARTER, ASHLEY N | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1700 | SOLOMON, AARON J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1710 | VELEZ, MIGDALIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1720 | LANIER, JACK D & JOYCE A | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-1730 | STAPLETON, DIANE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1740 | CERENZIO, DONALD P TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1750 | COVENTRY, LYNDA & CHRIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1760 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1770 | AIKENS, BARBARA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1780 | VON ANCKEN, ERIK J & VON ANCKEN, KIMBERLY R | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--------------------------------------|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-1790 | BROWN, THOMAS A & BUZAN, ANNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1800 | MILLS, GERALD H TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1810 | PAGE, LORI A & PAGE, ELI C | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-1820 | MILLER, FERN A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1830 | MILLER, FERN A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1840 | MENGANANI, GRACE LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1850 | JACOBS, DAVID A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1860 | THOMAS, FRED J & THOMAS, PHYLLIS A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1870 | FRANK, RUSSELL & BONNIE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1880 | RETFERFORD, RYAN L & ANGELA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1890 | JORDAN, MARCUS A & JORDAN, TIFFANY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1900 | FAUSER, JANET A LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1910 | MATYAS, ERIC & HASAN, LAURIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1920 | SNS INVESTMENT PROPERTIES LLC | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-1930 | ZARNANI, VAHID | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1940 | METCALF, HOLLIE B TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1950 | GREEN, DAVID K | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1960 | HANRATTY, JOSEPH M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1970 | MITCHELL, DAVID W & MARYANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1980 | JULIN, TANIA M & JOSHUA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-1990 | ISEMAN, ANDREW J & ANDREA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2000 | LOREY, KAREN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2010 | MILLER, FERN A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2020 | PHILLIPS, LISA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2030 | BRINSON, WILLIAM R | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2040 | BINN, GRAHAM YVETTE & GRAHAM, LLOYD | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2050 | STOCKTON, JULIE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2060 | LANIER, JACK D & JOYCE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2070 | SWANN, RICHARD T & JACKIE A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-507-0000-2080 | DURAN CATHERINE A REV TRUST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2090 | TAYLOR-MARINSHAW, JANET L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2100 | COLLINS, CLIFFORD T | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2110 | NOGLE, RONALD J & JACQUELINE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2120 | COMMESSE, NICOLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2130 | EVANS, BARBARA F | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2140 | MORROW, JEANNE M & JOHN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2150 | AMDD INVESTMENTS LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2160 | COVENTRY, CHRISTOPHER & COVENTRY, LYNDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2170 | MC CURRY, ELISA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2180 | BILLIG, LINDA D LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2190 | ERICSSON, KRYSTAL L TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-507-0000-2200 | GROSS, ALLEN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2210 | PRIEST, EDWARD R CO-TRS & PRIEST, CHERYL A CO-TRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2220 | MILLER, CHAD E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2230 | GOMEZ, JUAN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2240 | KRACHT, STEVEN & KRACHT, LYNN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2250 | ROSE, CLIFFORD M & ROSE, JOAN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2260 | TAYLOR, RUTH | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2270 | JOHNSON, MARY N | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2280 | PALUMBO, MARINA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2290 | MILLER, CHAD E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2300 | RUGGLES, SONJA A & THOMAS | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2310 | MURPHY, HARVEY T & MURPHY, MIDGE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2320 | CODY, JULIE A LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-507-0000-2330 | LAMBERT, JOSEPH V TR & LAMBERT, DEBORAH C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0170 | EDLER, STUART J & DOREEN J | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0180 | DURITY, SHERWIN & DURITY, PATRICIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0190 | HIGGINS, JOSEPH E | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-508-0000-0200 | KITE, EDWARD C & ROSALIE P | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0210 | SAN SOUCI, PETER M & LEAH L | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0220 | HODDER, PAUL & HODDER, SARAH | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0230 | TORRES, HECTOR & PRUCHA, ANNE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0240 | SCHEMMEL, BARRETT J & KAREN F | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0250 | CARPENTER, ANN & DANNY | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0260 | BRANTING, SCOTT & BRANTING, JENNIFER | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0270 | WHITE, GARY D & WHITE, KELLY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0280 | CLAUDIO, MIGUEL R & ADRIANA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0290 | NEFF, DAWN L & A GUY | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0300 | PRATT, MICHAEL L & SUSAN F | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0310 | STEIN, KENNETH B | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0320 | LENOX, TAMMY | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0330 | CERRA, ANTHONY L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0340 | BURCH, HENRY A & JUDITH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0350 | BOORD, KENNETH P & WILSON, AMY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0360 | CLEVINGER, MARIA C & CLEVINGER, CHAD A | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0370 | WAGNER, JOHN F SR CO-TRS & WAGNER, MARY K CO-TRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0380 | MAXON, ANDREW W | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0390 | DELATORRE, WILLIAM J & CINDY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0400 | BURKE, MARCIA T | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0410 | SANMIGUEL, MARIA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0420 | DAVIS, WILLIAM M TR & DAVIS, PRUDENCE P TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0430 | LUSHEAR, BRIAN & KARA | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0440 | LONGDEN, RICHARD R & LONGDEN, SUSAN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0450 | DUDA, MICHAEL E & MARCIA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0460 | LYNN, MARK A & KELLY, KATHLEEN J | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0470 | LOPEZ, JORGE | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0480 | MELI, RICHARD & JODIE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-508-0000-0490 | MAUTER, LORI A & DOUGLAS W | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0500 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0510 | BLAKE, JOHN L & PATRICIA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0520 | DESMARTIN, CLEMENT J & BETTY T | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0530 | FERNANDEZ, PEDRO & JULIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0540 | OGUS, LOUIS R & BETTY ANN | 0.00 | 120.00 | 120.00 |
| 07-21-31-508-0000-0550 | KAMMEL, ROBERT R & STACEY K | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0560 | RITZ, JAY | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0570 | KNUTH, BRYAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0580 | PARKER, GEORGIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0590 | ASCHENBRENNER, HEIDI M & ZUFALL, JASON S | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0600 | MARCUS, JOSHUA & LISA | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0610 | MCLACHAN, DEREK H | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0620 | TRACY, ERIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0630 | SCOTT, JOHN H & ETHEL M | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0640 | MAHONEY, BRIAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0650 | MEERT, JEFFREY J & SHARYN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0660 | HAMPTON, JAQUELIN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0670 | DAUGHERTY, DONNY R & SHELLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0680 | DENOVE, EVAN T & KELSEY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0690 | THIGPEN, B SCOTT & ALYSSA J | 0.00 | 120.00 | 120.00 |
| 07-21-31-508-0000-0700 | CARDILLO, STEVEN & MELISSA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0710 | WHITE, JOSHUA M & ALLISON S | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0720 | HAMLER, WALTER E & MARGARET W | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0730 | CUNNINGHAM, TERRY L & CUNNINGHAM, LESLIE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0740 | DODDS, JEFFREY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0750 | STEINEBRONN, ELAINE I | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0760 | WALWORTH, JAMES C & JOYCE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0770 | LANDIS, KENNETH L & LANDIS, KELLY K | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-508-0000-0780 | DAHL, TERESA | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0790 | BREZEALE, JUSTIN R & BREZEALE, MIJAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0800 | ROGERS, MARJORIE K & POWSER, CYNTHIA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0810 | SHEPARD, JEFFREY J & AMY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0820 | DOYLE, JOHN R | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0830 | KESSINGER, PAULA M & KESSINGER, JOHN P | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0840 | BAKER, GEORGE E JR & BAKER, PEGGY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0850 | NORTH, CHRISTOPHER & LINDSAY | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0860 | GOLDA, ANDREW J & TERMARSCH, WENDY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0870 | MAGDOR, BRAD T & TANYA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-508-0000-0880 | SOLE, LARRY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-509-0000-00A0 | EICHSTEADT, GARY A & EICHSTEADT, REBECCA K | 37.80 | 126.00 | 163.80 |
| 07-21-31-509-0000-00B0 | CAM DENTAL HOLDINGS INC | 37.80 | 126.00 | 163.80 |
| 07-21-31-509-0000-00C0 | EICHSTEADT, GARY A & EICHSTEADT, REBECCA & | 37.80 | 126.00 | 163.80 |
| 07-21-31-509-0000-00D0 | MATRIX PROPERTY GROUP INC | 37.80 | 126.00 | 163.80 |
| 07-21-31-510-0000-0010 | BARCLAY, ANTHONY E & ANNETTE T | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0020 | LAVIN, THOMAS P & CLAIRE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0030 | FLOWERS, TERESA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0040 | FLOOD, LOGAN W & FLOOD, MONA | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0050 | KLESS, WILLIAM C | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0060 | BAKER, TIMOTHY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0070 | THOMAS, AMANDA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0080 | O'LEARY, JOHN W | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0090 | WHEELER, LINDA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0100 | TURTON, LYNNE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0110 | MENZIES, HUE | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0120 | MADERA, CARLOS A | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0130 | TOLLEY, MARVIN R & JOANNE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0140 | BRISTOW, JOHN C & MARGARET A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-510-0000-0150 | RHODES, LARABETH P | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0160 | CONILOGUE, WALTERRENE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0170 | LIU, ZIYAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0180 | POGGI, MARGUERITE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0190 | LARSON, DOROTHY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0200 | TORRES, ANNA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0210 | KNAPP, DAWN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0220 | PASSALACQUA, THELMA J TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0230 | LOMBARD, OLIVIA C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0240 | SOUSA, DAVID J LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0250 | CLAWSON, DENNIS & CLAWSON, FAUNIEL & CLAWSON, | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0260 | SERINO, CAROLYN & SERIN, JOSEPH M & SERINO, KAREN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0270 | GIAMBALVO, KATHLEEN L & GIAMBALVO, PAUL J | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0280 | LORING, MARGARET H | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0290 | CLAIRMONT, JEFFREY & CLAIRMONT, TRACEY | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0300 | JACOBS, ILENE G TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0310 | CORDOVEZ, DANIEL R | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0320 | FLUNO, ADAIRE | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0330 | RAMIREZ, MARCOS E & JACLYN C | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0340 | DAY, WILLARD | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0350 | PREISING, EDNA & ZIETLOW, HOLLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0360 | CHENEY, JULIE H | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0370 | WANG, TIAN X | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0380 | GOJ, PETER J & SUSAN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0390 | WEINER, ANN M & PATRICIA, GERTRUDE | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0400 | HULME, MICHAEL E & HULME, PATRICIA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0410 | MICHAK, JANET A | 0.00 | 120.00 | 120.00 |
| 07-21-31-510-0000-0420 | NURSEY, SHARON H | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0430 | SCARANO, RICHARD H | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-510-0000-0440 | BIRDSSELL, ANN ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0450 | GRAY, MARY F & LONG, MICHAEL B | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0460 | MURDOCK, STEPHEN W & MURDOCK, PEGGY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0470 | TORRES, JENENE M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0480 | MOORE, HARRIETTE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0490 | YOST, LORETTA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0500 | CALECA, NORMA N | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0510 | 19991009 REVOCABLE TRUST | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0520 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0530 | CURTIS, FRED G | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0540 | CUNNINGHAM, MARY E LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0550 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0560 | MCCART, SEAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0570 | MOSCO, GRACE | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0580 | GOLDSTON, ISIAH & MCCALL, KWEASIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0590 | KNAPP, GAIL E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0600 | HUNT, JAMES C ENH LIFE EST & HUNT, FLOYCE J ENH | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0610 | FINCH, DANIEL W & VI | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0620 | SCOTT, GRETCHEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0630 | GARCIA, DINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0640 | ROBERTS, LYNN C & SHIRLEY | 0.00 | 120.00 | 120.00 |
| 07-21-31-510-0000-0650 | ST HUBERT, KISLENE | 0.00 | 120.00 | 120.00 |
| 07-21-31-510-0000-0660 | AMICABLE PROPERTIES LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0670 | MEADOWS, JON S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0680 | GOFF, DARREN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0690 | WEAVER, KURT R & DIANE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0700 | PIEPHO, SANDRA L & WILLS, STUART D | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0710 | KAEHLER, CINDY J | 0.00 | 120.00 | 120.00 |
| 07-21-31-510-0000-0720 | SCHWIMMER, PEGGY A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-510-0000-0730 | OUELLETTE, ARMAND G TR & ROBERTS-OUELETTE, JOHANNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0740 | DWIGHT, DAVID | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0750 | SHUCAIR, SALLY & NUNLIST, RACHEL L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0760 | KLEIN, LAURA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0770 | FLATLEY, JAMES P & FLATLEY, PAMELA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0780 | RUIZ, ZENAIDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0790 | BRABENEC GLORIANA LIFE EST (BRABENEC DON R | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0800 | WILLIAMS, RICHARD T & PATRICIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0810 | MOSSMAN, RICHARD C & PATRICIA V | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0820 | KROENER, SONJA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0830 | SCHUSTER, RORY A & BRODIE, JULIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0840 | CURTICE, LOLA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0850 | JERDON, CAROLYN E & JERDON, HERMAN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0860 | MORGAN, ANDRE C & STEPHAN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0870 | BRYANT, PAULETTE S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0880 | KURTH, SYLVIA E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0890 | BELL, JUDY B | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0900 | CHRISTENSEN, PATRICIA R TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0910 | HOWELL, DIANA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0920 | ULANOSKI, BARBARA A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0930 | ATKINS, COLLEEN W & BUBNIAK, KRISTINA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0940 | FRYE, DAVID J & RITA J | 0.00 | 120.00 | 120.00 |
| 07-21-31-510-0000-0950 | IRWIN, ERIN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0960 | SEQUINO, JOSEPH & MARYANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-510-0000-0970 | BARSOUM, MARK A R & GUIRGUIS, CECIL A & HANNA, | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0870 | MOORE, CURTIS E & KELLY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0880 | ROSE, MARY A ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0890 | YOUNG, ROBERT W & PARKER, ANN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0900 | CORNELL, CARMELINA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-511-0000-0910 | NITA, NIPONT & JEAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0920 | DANIELS, DALE A & JACKIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0930 | BUCK, JENNIFER L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0940 | CARRICK, MARY ANNE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0950 | BAUCHLE, BETTY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0960 | ERICSSON, EDWINA H TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0970 | DEERKOSKI, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0980 | CONTRERAS, MARLENE E & CONTRERAS, PAUL F | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-0990 | STUART, ALAIDE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1000 | MAY, STEPHEN C & LINDA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1010 | VARNADOE, DAVID L & SUSAN C | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1020 | WISEMAN, BARBARA S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1030 | TROY, MARY A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1040 | BRASCO, MICHAEL & LINDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1050 | TROY, WENDY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1060 | GATLIN, CONNIE S & GATLIN, ALFRED R | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1070 | ZAHN, CHAREN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1080 | KELLY, PATRICK J & SHAWN C | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1090 | VANDE, LOO FRANCIS & VANDE, JANET M | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1100 | ORRIS, WILLIAM P | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1110 | BEAUREGARD, ROGER L & PALMA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1120 | COPELAND, MARGARETTE TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1130 | GENDALL, ALICIA LIFE EST | 0.00 | 120.00 | 120.00 |
| 07-21-31-511-0000-1140 | BUCHANAN, THERESA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1150 | BAUGHER, JEFF | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1160 | PONTE, LUISA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1170 | HODGSON, ISABELLE M & BRAWDY, EARL R & BRAWDY, | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1180 | JUNIKU, CLIRIM & AIDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1190 | CORNELL, CARLO G | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-511-0000-1200 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1210 | MC CLUSKY, REYNARD K & MC CLUSKY, KATHLEEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1220 | O'STEEN, LAVON L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1230 | BENNETT, JENNIFER TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1240 | ZINSSAR, MICHAEL R LIFE EST & ZINSSAR, LAUREL R | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1250 | EGITTO, L ANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1260 | BOLLACKER, RICHARD J | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1270 | DUKES, DEBRA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1280 | ISHAK, JANET & SHERIF | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1290 | GUSSACK, NORA J LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1300 | OSTRANDER, VERA E CO-TRS & OSTRANDER, MICHELE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1310 | TACY, PATSY | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1320 | 947 TORREY PINE LLC | 0.00 | 120.00 | 120.00 |
| 07-21-31-511-0000-1330 | GENDALL, JOHN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1340 | SAUNDERS, PERRI ANN H ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1350 | GATLIN, ALFRED R & CONNIE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1360 | TRIVEDI, SHIRISH & PRATIBHA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1370 | COX, NANCY G | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1380 | MONACO, DOMINIC A & MONACO, BARBARA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1390 | JAHNS, WALDEMAR W & MARGUERITE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1400 | HERBER, SCOTT & KYUNG | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1410 | BELL, JOAN M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1420 | HIBBERT, AKLYS L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1430 | DAVALOS, ENRIQUE A & BADINO, MARIA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1440 | DANIO, MICHAEL C & PATANJO, JASON R | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1450 | ROBBINS, RICHARD E & DIANA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1460 | MARTIN, BLAKE D & DEIDRE B | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1470 | 933 OLD WHITE WAY LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1480 | COTTON, THOMAS & KATHLEEN H | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-511-0000-1490 | ROSARIO, YVONNE F | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1500 | SCOTT, HOLLY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1510 | NELSON, DAPHNE A LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1520 | KALLUS, EVA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1530 | SUMMERS, PATRICIA A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1540 | ZIELINSKI, LAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1550 | ALCIVAR, JACQUELINE O | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1560 | SMALL, ARNOLD & LEA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1570 | SPRAY, LISA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1580 | ROSE, WESTON E & DAVIS, VIRGINIA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1590 | HOMAYOUN, RAMIN & ARYAPART, SHAHRZAD | 0.00 | 120.00 | 120.00 |
| 07-21-31-511-0000-1600 | ROGERS, DONNA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1610 | WHITE, THERESA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1620 | WURZ, KAY & CAMENKER, JORDAN F | 0.00 | 120.00 | 120.00 |
| 07-21-31-511-0000-1630 | FRANCHER, RONALD L TR & FRANCHER, ELISA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1640 | LEBA, QUYEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1650 | FERREIRA, ERIK & FERREIRA, CATHERINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1660 | PATEL, UPENDRA M & HEMLATA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1670 | MURPHY, CHARLES E | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1680 | BRIDGES, WILLIAM T & JEANETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1690 | MARTYANIK, ROBERT M & BARBARA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1700 | ALFIERE, RONALD J & JANET | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1710 | SPENCER, MARY K | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1720 | MORALES, MILTON A & TORRES, ANGELINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1730 | STONE, JOAN K TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1740 | ETHEART, ROBERT M JR. | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1750 | BUCK, JENNIFER L & BUCK, MARK D | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1760 | WEST, SAM & LEMKE, VICKI | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1770 | BIECHELE, RAYMOND J & BIECHELE, PATRICIA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-511-0000-1780 | MATHEWS, MICHAEL G & MATHEWS, CHRISTINA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1790 | EGAN, WILLIAM F & JANET F | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1800 | APICELLA, ANTHONY J TR & APICELLA, PATRICIA ANN TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1810 | MERRILL, MARILYN A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1820 | AQUIAR, DONNA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1830 | CALATHES, PATRICK S | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1840 | BODNER, RHONA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1850 | LONG, TOBY S LIFE EST & LONG, MICHELLE L LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1860 | HEDRICK, JIMMIE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1870 | NIGAGLIONI, HIRAM & CEDENO, MILAGROS | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1880 | ROSARIO, YVONNE F | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1890 | MELKUN, JOSEPHINE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1900 | PEDIGREE, JANE C III TR & PEDIGREE, RICHARD B TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1910 | ESCUDERO, GLORIA V ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1920 | WRIGHT, MATTHEW R | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1930 | KLEINER, GERARD & KLEINER, SANDRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1940 | SPITZER, ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1950 | WILDES, GWENDOLYN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1960 | BRICK, JAMES D | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1970 | TURNER, CECILIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1980 | CRUZ, JACQUELINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-1990 | JENSEN, CHAD W ENH LIFE EST & JENSEN, JOANNA M ENH | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-2000 | REGAN, LYNDA L LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-2010 | BARNHART, JEANNETTE T | 0.00 | 120.00 | 120.00 |
| 07-21-31-511-0000-2020 | BEIL, BARBARA F | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-2030 | LAMPEL, IRWIN & JOHANNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-2040 | O'KENNEDY, EILEEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-2050 | MURTOLA, JENNIFER J | 36.00 | 120.00 | 156.00 |
| 07-21-31-511-0000-2060 | RUTIGLIANO, FRANCESCA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-513-0000-0010 | BOSLEY AMY N PER REP ESTATE OF NELSON MARQUITA PER | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0020 | MISKAR, ROBERT G | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0030 | HANRAHAN, TIMOTHY W & KIMBERLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0040 | MILLER, CLAUDIA K | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0050 | TURKIEWICZ, RICHARD & MARY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0060 | HULSEY, JACKIE ENH LIFE EST & HULSEY, ANDREW ENH | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0070 | DEBOARD, MATTHEW G TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0080 | WEISBERG, STEVEN A & LORI K | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0090 | LIKENS, MARCIA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0100 | BRYANT, DIANE F TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0110 | GURLEY, RUTH A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0120 | MAIRE, DAVID G & MAIRE, JULIANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0130 | LUBLIN, KYLE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0140 | MURRAY, JOHN P & MURRAY, BRENDA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0150 | BURNS, JEAN M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0160 | FBO WINKLER, ANN H & WINKLER, ANN H TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0170 | VANRYCKEGHEM, MARTINE LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0180 | NELSON, JOHN J & GAIL M | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0190 | ARMETTA, FRANK & SHARON | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0200 | ALLAMON, CHARLES J & RACHEL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0210 | ROOT, JO ANN TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-513-0000-0220 | KENSLER, DANIEL L & NANCY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0230 | MITCHELL, WILLIAM & JOAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0240 | DOWNS, JAMES SR & CONSTANCE K | 36.00 | 120.00 | 156.00 |
| 07-21-31-513-0000-0250 | LOMBARD, CRAIG E | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0010 | ZOOK, DONALD J & JOANNA K | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0020 | BAGWELL, ROBERT W & JOYCE, M T | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0030 | STOCKHAMMER, RUDOLF W & SIGRID | 0.00 | 120.00 | 120.00 |
| 07-21-31-514-0000-0040 | CURTIN, JOHN W & CRELISSA L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-514-0000-0050 | SEELIGER, JASON & KELLY A | 0.00 | 120.00 | 120.00 |
| 07-21-31-514-0000-0060 | STICCA, JOHN J JR | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0070 | SAHARA PROPERTY MGMT LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0080 | GATLIN, ALFRED R & GATLIN, CONNIE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0090 | CW FAMILY LLLP | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0100 | CARNEY, JAMES A & CAROLYN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0110 | LACEY, CHARLES A & SANDRA H | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0120 | SMITH, DANIEL K & JACQUELINE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0130 | MACIEJEWSKI, RAY W & JANE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0140 | MAENLE, EDWARD V & JOYCE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0150 | IVETIC, ROBYN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0160 | SINES, DERRICK P & TINA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0170 | STOCK, AXEL G & TANG, CHIUNG YA | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0180 | ALLEN, THOMAS S TR & ALLEN, NANCY C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0190 | HAKIMIAN, ALAIN & NARMIZADEH, SOHEYLA | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0200 | COX, T STEVEN & DEBORAH G | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0210 | HADBAVNY, RONALD S & MARGELIA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0220 | MARINO, GERRY M LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0230 | FIZUDEEN, MYRA Y | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0240 | SUDDETH, JAMES R LIFE EST & SUDDETH, JULIE A LIFE | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0250 | POLLARD, DONALD A & DANIELLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0260 | STEPHAN, JORDAN A & WRIGHT, AMANDA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0270 | NOVY, RUSSELL A & NANCY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0280 | LAW, WILLIAM KH & KAM, TO YIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0290 | NORTHINGTON, BARBARA G & DONALD C | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0300 | CRONIN, KEVIN J & NANCY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0310 | SHIELDS, THOMAS E & KRISTIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0320 | MITCHELL, GARY E & KIMBERLY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0330 | COOPER, JAMES E & SARA A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-514-0000-0340 | BEEKLEY, JOHN R III & BEEKLEY, LEIA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0350 | DOUGERT, ROBERT S & DOUGERT, JANE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0360 | BENNETT, JERRY T & KATHLEEN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0370 | HOMSUWAN, PITCHAYAPA | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0380 | FANG, JIA H | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0390 | CALATHES, NICHOLAS W & ALTMAN, TIFFANY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0400 | GARCIA, GLORIA & GARCIA, FRANCISCO A | 36.00 | 120.00 | 156.00 |
| 07-21-31-514-0000-0410 | HAGET, RICHARD L & JENNY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-0980 | THOMAS, EUSTACE A & DIANE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-0990 | ADDUCI, ROSALIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1000 | SCOTT, DENISE | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1010 | D'ANGELO, JOSEPH & JEAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1020 | KNUELLE, JUDITH A & CARL J | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1030 | SCARLATA, LINDA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1040 | LLERAS, MAUREEN T & LLERAS, JOSE O | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1050 | MORRISON, CARLA | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1060 | NUSSBAUM, ARNOLD | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1070 | ROBERTS, CHARLOTTE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1080 | SUMMER SPRINGS LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1090 | LILYS RAD PAD LLC | 0.00 | 120.00 | 120.00 |
| 07-21-31-515-0000-1100 | LYNCH, JOHN K & MULVANEY, SHERRY | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1110 | MINDER, RICHARD J TR & MINDER, MARION C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1120 | NASSAR, CORRINE R | 0.00 | 120.00 | 120.00 |
| 07-21-31-515-0000-1130 | BONOMO, FRANK P & MARILYN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1140 | DUENAS, JOAQUIN R | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1150 | WOLFORD, BARBARA B LIFE EST | 0.00 | 120.00 | 120.00 |
| 07-21-31-515-0000-1160 | IH6 PROPERTY FL LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1170 | DUPREY, ENRIQUE G & LANNES, JESSICA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1180 | YARNALL, CHANDLER P & YARNALL, PEGGY W | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-515-0000-1190 | STORIE, JARETA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1200 | EVANS, WANDA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1210 | VON, WERDER ROBERT | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1220 | CONINE, SEAN V & JESSICA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1230 | FORD, CHERYL | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1240 | WNEK, PAUL & LENORE | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1250 | KAVENAGH, BRUCE E LIFE EST & KAVENAGH, CHRISTINA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1260 | KUHN, CHARLENE A TR & SPRAY, BRADLEY W TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1270 | WELLS, HERMAN & HETTY | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1280 | BROWN, AGNES & BROWN, RICHARD C & BROWN, BRENDA | 0.00 | 120.00 | 120.00 |
| 07-21-31-515-0000-1290 | BRITO, ELISANDRO M & DALIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1300 | BOARDMAN, DANIEL S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1310 | CUEBAS, DIANE M & DANIEL P | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1320 | MAGNO, VIGIE C & GLORIA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1330 | BECKETT, MARIE T LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1340 | WILSON, DANNY J & WILSON, SUSAN E & TEMPLETON, | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1350 | VIVA TUSCAWILLA LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1360 | MUGLACH, LOUIS J & ONNETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1370 | CLARK, CAROLYN S LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1380 | RALLIS, HARALAMBOS T | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1390 | WHITEHALL FLORIDA LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1400 | WOITKO, M A | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1410 | CHAMPION, MICHELE M & DENNIS J | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1420 | MILIC, DJORDJE & MILIC, NATALIE N | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1430 | ARTER, JEROME S & DARLIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1440 | DENBOW, EDWARD O & COLLEEN K | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1450 | CURLEY, MARK R & CASSANDRA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1460 | VOSKA, NED A & VOSKA, THELMA | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1470 | WAKE, JOSEPH M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-515-0000-1480 | WIEDENHOFER, KATHERINE & MORRIS, ROBERT W | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1490 | AIKEN, THOMAS Y & VIVIAN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1500 | BROWN, SHERRI K | 36.00 | 120.00 | 156.00 |
| 07-21-31-515-0000-1510 | BAUER, TERRI L | 0.00 | 120.00 | 120.00 |
| 07-21-31-516-0000-0270 | KAIRYS, LETHA M & COURECH, SUSAN K | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0280 | CLARK, JEFFREY D JR & CLARK, CRYSTAL P | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0290 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0300 | DIXON, DERRICK L & KATHRYN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0310 | BROOMELL, RYAN & BROOMELL, CATHERINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0320 | CARLSON, DONALD J & KARIN V | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0330 | SORENSEN, DAVID H | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0340 | HUDSPETH, EVELYN | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0350 | IH3 PROP FL LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0360 | VIOLETTE, RICHARD T TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-516-0000-0370 | HORN, MARY I | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0380 | BEASLEY, LARRY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0390 | MORAN, TIMOTHY E & MARY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0400 | GISMONDI, LORRAINE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0410 | MENNENS, IRIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0420 | MILLER, NORMA C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-042A | BROOKS, DRUCILLA & BROOKS, TIFFANY & BROOKS, | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0430 | HARPER, JOSEPH T & MERCEDES A | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0450 | HARRIS, PEGGY P | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0460 | RAMAKRISHNA, SUMA & RAMAKRISHNA, MUTHAPPA | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0470 | DESMOND, DOREEN P | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0480 | GRIDER, DONALD L & GRIDER, E JACQUELINE & GRIDER, | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0490 | CEB ARBITUS LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0500 | MANESS, TIMOTHY L & MANESS, KATRINA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0510 | BURCHARD, TRACI | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-516-0000-0520 | MELVIN, MARGARET A ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0530 | DEEGAN, CAITLIN & DEEGAN, SHANE | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0540 | FORST, JOSEPH S | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0550 | KNICH, MARY | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0560 | ALVANOS, REBECCA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-516-0000-0570 | WARRICK, CYNTHIA R | 0.00 | 120.00 | 120.00 |
| 07-21-31-516-0000-0580 | TOYZAN, ROBERT L | 0.00 | 120.00 | 120.00 |
| 07-21-31-517-0000-1520 | JAEB, JULIE S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1530 | ANGLIN, IDA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1540 | JAMIESON, ROBERT M | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1550 | HURST, DOMINICA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1560 | MIKOL, SYLVIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1570 | SMITH, KEVIN P & LUCIMARIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1580 | LARRIVEE, ALBERT & JEANNINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1590 | FISKE, PAULETTE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1600 | STARR, PAMELA T LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1610 | MARGARONIS, IOANIS & MARGARONIS, ANA M B | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1620 | OAKES, JEFFREY R TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1630 | O'CONNELL, ANNE | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1640 | PETERSON, THOMAS G | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1650 | O'SHEA, PAULA T TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1660 | DEHAYES, RYAN & AFONSO, SARA | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1670 | POE, CHRISTOPHER J & JACLYN | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1680 | COLEASTRU, ANNA & COLEASTRU, IGOR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1690 | BRACCO, THOMAS & KINSEY, RYANN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1700 | TOLFA, PHYLLIS L | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1710 | ARNOLD, ALLEN D & GILBERT, KERRIANNE P | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1720 | SUTLIFF, BONNIE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1730 | PORTILLA, MARGARITA & AZARIAN, ELISA P | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-517-0000-1740 | BIGELOW, M CHRISTINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1750 | PETTIT, CAROLE TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1760 | HAMILTON, RYAN & ZHAO, ZHUOJUN | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1770 | MCDANIEL, JOHN A & MCDANIEL, MARSHA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1780 | ALLEN, JAMES D & MARY S | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1790 | MCLEOD, JEANETTE H ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1800 | WILLIAMS, KAREN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1810 | MC MAHEN, HARRY W & MC MAHEN, CHRIS B | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1820 | TANNER, LINDA R & REEVES, GUS | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1830 | LAERA, RALPH J & JOY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1840 | POWELL, DELORES S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1850 | SUAREZ, EMILIO & DANIA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1860 | WILKENS , MATTHEW S & WILKENS, ELISABETH C | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1870 | TUSCANY, BETTY L | 0.00 | 120.00 | 120.00 |
| 07-21-31-517-0000-1880 | GRIZ, MICHAEL J | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1890 | ABREU, BARBARA L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1900 | O'BRIEN, GLENN J & ALICE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1910 | LIU, JUIN JEI & LIU, PEI LI | 0.00 | 120.00 | 120.00 |
| 07-21-31-517-0000-1920 | CHIESA, SUSAN S TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1930 | MCCULLOUGH, JAMES & MCCULLOUGH, ANNA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1940 | CEA, ROBERT A & CEA, RUTH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1950 | WUERZ, SUSAN A & DONALD L | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1960 | PILACEK, THOMAS J & MARIANNE | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1970 | WILLIAMS, MARY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1980 | SUMITOMO, YOSHIO & SETSU | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-1990 | MARTIN, ROBERT D & JOANNE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2000 | WILLS, JUDITH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2010 | MUSHALCO, CHARLES & MUSHALCO, RUTH K | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2020 | MC CULLOUGH, JAMES & ANNA M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-517-0000-2030 | LENKEY, SUSAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2040 | MONCLA, GAIL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2050 | LANTIS, JOHN W & LANTIS, MARILYN S | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2060 | BEAL, LARRY & BEAL, WELBY | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2070 | STARKEY, MELVIN I & PAMELA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2080 | SHAVE, GEORGE & SUSAN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2090 | MYERS, KERYN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2100 | RODAS, KATHERINE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2110 | MONCLA, GAIL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2120 | GIPSON, JOHN D & AMY E | 0.00 | 120.00 | 120.00 |
| 07-21-31-517-0000-2130 | MOLINA, JOSE & MOLINA, ELSA | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2140 | ROWE, RUTH M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2150 | GRAMPP, DAVID & GRAMPP, MELODY | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2160 | NATISHYN, MARY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2170 | PEET, PAMELA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2180 | HARVEY, NEAL | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2190 | ADAMS, JANICE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2200 | ROE, LORRAINE M | 0.00 | 120.00 | 120.00 |
| 07-21-31-517-0000-2210 | BALMAT, VERONICA & JOEL E | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2220 | DUNCAN, LESLIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2230 | CONLEY, MARY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2240 | MILLWARD, TIMOTHY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2250 | HARDEN, JEFFERY W & LESLIE K | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2260 | AVEY, CAROL E TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2270 | BRINN, URSULA K & SCHWAEGERL, VALENTIN H | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2280 | ZAMBRANA, GISELE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-517-0000-2290 | PASSALACQUA, ADAM C & PASSALACQUA, TRACEY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0010 | BOYLE, ERIC | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0020 | RIDENBAUGH, ANTHONY D & NANCY E | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-518-0000-0030 | CHARTER, DIANA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0040 | JONES, MARY L & JONES, ALAN E | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0050 | BERDELLANS, EDWARD L & KRISTINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0060 | GUERRERO , MARINA & GUERRERO , RODOLFO E | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0070 | DIBELLA, JOSEPH TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0080 | DEMARZO, RALPH & ROSE | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0090 | CHADDAH, MANMOHANI | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0100 | CONOCHALLA, AMANDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0110 | ALMBSLAT, ASEM T & HASSELE, ZORASHKA N | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0120 | CHISHOLM, KRISTEN H & CHISHOLM, JAMES J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0130 | PAVUK, VILMA E LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0140 | DEFABRIZIO, THOMAS | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0150 | BELINGER, TAYLOR M & KEVERN, ERICA K | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0160 | LUTHER, DAVID & DIAZ, BORDON CRISTINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0170 | HAMMER, JEFFREY S & MELLY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0180 | BONOTTO, SUSAN & MERENDA, MARIO JR | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0190 | MEYER, JAY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0200 | KIRKLAND, MICHELLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0210 | SANDERS, ANDREA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0220 | CRETCHER, TERESA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0230 | ABRAHAMIAN, EMIL V TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0240 | BROWN, DAVID | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0250 | MORALES, MAYRA Y | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0260 | THOMAS, JONATHAN R | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0270 | GILBERT, ROBERT E & CAROLYN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0280 | BLACKSTEIN, GEOFF & KRISTIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0290 | TORRES, ROBERT & JANET E | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0300 | CARTER, PATRICIA W | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0310 | MATSCHNER, LISA A & ROBERT | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-518-0000-0320 | RAMSEY, PATRICIA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0330 | FOPPIANI, GREGORY R & NATALIE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0340 | FAULL, VICKIE L TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0350 | TOMS, MARK J & WILLIAMS, KAREN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0360 | VICTOR E LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0370 | KAMEL, EHAB S & ANTONUS, RAGWA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0380 | VUCKOVIC, MARK & KRISTIN | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0390 | DEHART, LANCE S & ESPINOSA, ANA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0400 | BEACH, E DOUGLAS & ANNETT | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0410 | JOOS, NICHOLAS S & JOOS, LINDSAY B | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0420 | GRINNELL, LINDA B | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0430 | OWENS, CHRISTOPHER J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0440 | ANDERSON, KELLY N & KRISTOPHER | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0450 | CLARK, SANDRA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0460 | SCHOENING, JOYCE H & SCHOENING, KEITH S | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0470 | MARQUEZ, BERNARDO & MARYLIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0480 | CRONIN, ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0490 | SRP SUB LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0500 | DEGRAFFENREID, DAVID | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0510 | BARAKAT, HANI & GEANETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0520 | RIKANSRUD, EDWARD | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0530 | SANTOS, ROLANDO JR & SANTOS, MELISSA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0540 | COVERT, DEBRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0550 | TERRAGLIO, PATRICK & JOANNIE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0560 | HUBER, STEPHEN JR & HUBER, VANESSA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0570 | HSU, DAVID C & LU, TAN CONCHITA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0580 | SOKOLOWSKI, ROBERT | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0590 | OPENDOOR PROPERTY TRUST I | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0600 | SKUKAUSKAITE, AUDRONE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|-------------------------------------|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-518-0000-0610 | SAIN, JORGE M & SAIN, LAGO | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0620 | HAGEBOLLING, NORBERTO A & LIDIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0630 | HUSKEY, SAM E & LOWRY, CAITLIN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0640 | ASHKANI, ARYAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0650 | KING, BRENDA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0660 | BOHN, MICHAEL L & FINSTAD, BRENDA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0670 | CROFT, POLLACK CHERI | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0680 | 319 WOODLEAF LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0690 | CHU, PHILIP I & ROSE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0700 | KEMP, HERAL A & KEMP, BEVERLY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0710 | HALL, EUGENE K & VIVIAN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0720 | OLAVARRIETA, ARELIS D | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0730 | WYNN, ROBERT C | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0740 | MONTE, CARLO BARBARA & TYSON, ERIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0750 | HAMILTON, BRIMSLEY A & CYNTHIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0760 | JENKINS, YVETTE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0770 | ROGERS, SAGE S & HARRY W | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0780 | MCBROOM, MOLLIE | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-0790 | HURNOLVICH, MARY | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0800 | STEIN, SHARON E LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0810 | PROEMSEY, LAURA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0820 | SEEGER, SANDRA E LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0830 | FLETCHER, LAURIE P TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0840 | SOTO, ALBERTO & SHIRLEY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0850 | PIRKOLA, LARRY D & CAROL L | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0860 | MUSUMECI, ANTHONY A & JOANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0870 | SANCHEZ, ROBERTO | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0880 | LARWOOD, GARY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0890 | RAMIREZ, ROSARIO | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-518-0000-0900 | IBOLD, DONALD C & DANA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0910 | GONZALEZ, LAURA N | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0920 | WILCOX, DONALD R & WILCOX, JERI | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0930 | MANTIONE, JOHN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0940 | ELLIOTT, MICHAEL C | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0950 | HENRY, JOHN L & HENRY, PATRICIA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0960 | SIERRA, AUREA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0970 | LAMPKE, GREGORY R & AIMEE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0980 | NOTARANGE, CRAIG P | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-0990 | BARAKAT, JERIES H & BARAKAT, GEANETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1000 | ECKER, JOANNE | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-1010 | COSENZO, JOSEPH C & THERESE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1020 | LAFROSSIA, SILVIO F & DENISE | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1030 | OSGOOD, JOSEPH P & NANCY F | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1040 | DAVIS, CYNTHIA W | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1050 | MCELROY, JOAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1060 | ANTONELLI, KAREN S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1070 | BAHADORI, NASRIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1080 | CHRISTOFFER, WALTER J & CHRISTOFFER, ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1090 | SUAREZ, DANIEL E & SUAREZ, RACHEL N | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1100 | NEILSON, MEGAN M & NEILSON, IAN S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1110 | FEROGLIA, JEFF D & HEATHER K | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1120 | FORD, CHRISTINA D & HAWK, JEFFREY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1130 | LONERGAN, KARA L & JOSEPH J | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1140 | ROSANTI, VINCENT P & EMILY J | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-1150 | FABRIZIO , JOAN P LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1160 | 2017-1 IH BORROWER LP | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1170 | BERRIOS, JOSEPH H & DENISE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1180 | WALLIN, GAIL A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-518-0000-1190 | ROSARIO, JONATHAN & COSTA, ALYSSA I | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1200 | DILORENZO, PAUL L & DILORENZO, MARY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1210 | WALL, VELMA H | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1220 | BOESCH, JAMES M & MARSHA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1230 | FUSE, CHRISTOPHER & MARISA | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1240 | TARKOWSKI, DAVID A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1250 | BOETTO, JEFFREY S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1260 | CANNIZZARO, MATTHEW F & GERALDINE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1270 | VOLL, ARLENE A TR & VOLL, KNIPE DEBRA TR & | 0.00 | 120.00 | 120.00 |
| 07-21-31-518-0000-1280 | GASTHOFF, KARLIN F | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1290 | LOPEZ, AUREA E ENH LIFE EST & LOPEZ AUREA E REV | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1300 | HERR, ROBERT J & HERR, NOELIA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1310 | FELDMAN, SAMUEL & FELDMAN, HELENE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1320 | CARPINO, MICHAEL & JILL M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1330 | MONCLA, GAIL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1340 | NORTHRUP, KEVIN J & RUTH M | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1350 | SCHOENING , JOYCE H & SCHOENING , KEITH S | 36.00 | 120.00 | 156.00 |
| 07-21-31-518-0000-1360 | FAULL, VICKIE & METCALF, MANDY | 0.00 | 120.00 | 120.00 |
| 07-21-31-519-0000-0010 | MAGLUTA, JORGE J & HILDA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0020 | CHAMPAGNE, MICHAEL & LISA D | 0.00 | 120.00 | 120.00 |
| 07-21-31-519-0000-0030 | ANNAN, SCOTT L ENH LIFE EST & ANNAN, TRACEY E ENH | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0040 | CAPEHART, CHARLES JR & CAPEHART, MELODY | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0050 | HANAVAN, E PATRICK & LYDIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0060 | HANAVAN, E PATRICK & LYDIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0070 | SANTORO, MARCO & DORSETT, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0080 | FARKAS, PETER R | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0090 | MC COLLOUGH, PHILLIP T & DEBRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0100 | WHYTE, ANN M & CASWELL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0110 | OLSEN, DAVID N & KRISTIN J | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-519-0000-0120 | WESEVICH, JEFFREY W & YUILYA V | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0130 | REGAN, TINA E & CHRISTOPHER F | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0140 | SCHWARTZBERG, RANDY | 0.00 | 120.00 | 120.00 |
| 07-21-31-519-0000-0150 | EDWARDS, ANTHONY M & JILL M | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0160 | MUSSELWHITE, GREGORY S & DENISE | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0170 | HATHORNE, GREGORY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0180 | CALLE, ARSENIO & CALLE, ESTHER Y | 0.00 | 120.00 | 120.00 |
| 07-21-31-519-0000-0190 | VIENNEAU, RONALD M & VIENNEAU, LAUREN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0200 | STRICKLAND, FREDERICK J & STRICKLAND, SHARON A | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0210 | BRAUN, JAMES & KATHRYN J | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0220 | AJAYI, RICHARD A & OLABISI M | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0230 | MANECKE, SCOTT P & TINA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0240 | HOGAN, JOHN M & DONNA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0250 | MCEWEN, MARK & MCEWEN, DENISE | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0260 | DENNY, ROBERT M & DENNY, PHYLLIS A | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0270 | KNOLL, STUART L & SMITH, S AVERY | 36.00 | 120.00 | 156.00 |
| 07-21-31-519-0000-0280 | DAVILA, ARMANDO J & MARITZA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-520-0000-0230 | FELICIANO, MARCIANO III & FELICIANO, DAISY | 36.00 | 120.00 | 156.00 |
| 07-21-31-520-0000-0240 | MARCIANO, RICKY C | 0.00 | 120.00 | 120.00 |
| 07-21-31-520-0000-0250 | KIELY, MADELINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-520-0000-0260 | BARNHART, DANIEL S & BARNHART, SUSAN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-521-0000-0010 | HILDENBRAND, KAYLOR | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0020 | JONES, KARYN D | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0030 | JAKUBCIN, KYLE | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0040 | HENSON , DONALD A & HENSON , KAROL S | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0050 | MONAHAN, MICHAEL & MONAHAN, JANE | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0060 | RAILEY, SHARON P | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0070 | MULLER, THOMAS R | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0080 | ORR, JOSEPH & RAILEY, CAROL A | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-521-0000-0130 | WRIGHT, ROBERT & LAURA | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0150 | FISH, ELBRIDGE G II & FISH, CANDACE W | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0160 | MURPHY, BRIAN F & MURPHY, THERESA M | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0170 | LEWIS, DAVID G & CHRISTINE M | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0180 | KING, ELIZABETH G ENH LIFE EST | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0190 | PRANKE, RAYMOND P & SANDERS, REBECCA M | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0200 | VINING, BRETT | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0210 | FISHER, BILL & YVONNE | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0220 | EMERSON, MONIKA M | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0230 | BERNERT, DIANE | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0240 | EVANS, LYNN M & CROWLEY, SAMANTHA R | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0250 | VANEK, GREGORY M TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0260 | BISHOP, JEANEDA C | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0270 | NELSON, CAROL A TR & NELSON, MICHAEL A TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0280 | GEISLER, WILLIAM F & ELIZABETH | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0290 | MCPHERSON, ROBERT H & SYLVIA W | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0300 | BONNER, BARBARA R TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0310 | CONNELL, DELORIS I & CONNELL, RICHARD J | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0320 | TRNKA, JOSEPH & TRNKA, ANNA | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0330 | NUCCI, ALAN J & NUCCI, KATHLEEN S | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0340 | THOMPSON, LARRY C & CHARLOTTE A | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0350 | SANDERS, MICHAEL J & CAROL S | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0360 | LONG, PATRICIA A | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0370 | PHELPS, SUSAN T & VALADEZ, DENISE M & TATICH, | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0380 | PETRISA, ELIZABETH M TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0390 | BRISARD, RONALD & SHIRLEY | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0400 | SCHURRER, RICHARD C | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0410 | HYUST, RODNEY L & HYUST, LINDA D | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0420 | SCHWAB, BERNHARD D & SALTZ, JERRY M | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-521-0000-0430 | DE SALVO, SALVATORE A & DE SALVO, PHYLLIS A | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0440 | MOORE, ROBERT S & PATRICIA | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0450 | BLASE, AUGUST D & JILL M | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0460 | HEISKELL, SUSAN B & ZAYA, ANNE T | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0470 | BAKER, FREDERICK K & ALMA V | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0480 | OREGON, ANGEL M & NADEEN C | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0490 | PERRY, ALBERT J & JEANNETTE | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0500 | SCHWARTZBACH, ALAN & JENETHAL | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0510 | DUKE, KARLENE TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0520 | ALBERT, SANDRA L | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0530 | MARTINEZ, JAVIER & MARTINEZ, MELISSA A | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0540 | BAUSCH, ROBERT J & BAUSCH, DONNA | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0550 | BEERS, SANDRA S & ROBERT W | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0560 | CONFIDENTIAL PER STATUTES | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0570 | GIULIANO, MARIA | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0580 | MYERS, TERRY L & PERRIN, LINDA G | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0590 | FALCONE, JOAN A | 0.00 | 120.00 | 120.00 |
| 07-21-31-521-0000-0600 | EVANS, ASA & VENETIA | 0.00 | 120.00 | 120.00 |
| 07-21-31-522-0000-0010 | CAHILL, JOHN F & CAHILL, TRACY L | 0.00 | 120.00 | 120.00 |
| 07-21-31-522-0000-0020 | PETERSON, RONALD T & MILDRED A | 0.00 | 120.00 | 120.00 |
| 07-21-31-522-0000-0030 | FEACHER, KUM CHA | 0.00 | 120.00 | 120.00 |
| 07-21-31-522-0000-0040 | GUIRE, RONALD O | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FB-0000-0010 | BENVEGNA, RONALD W & ROVENIA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0020 | STEVENS, JARED B & STEVENS, MEGAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0030 | DEPRETA, KELSEY & DEPRETA, BLAKE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0040 | WELLS, JOHN A JR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0050 | MC MILLIAN, GEORGE & MC MILLIAN, BARBARA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0060 | NOLAN, ELENA B & ANDREW P | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FB-0000-0070 | LANTIGUA, MITCHELL & LANTIGUA, NICOLE D | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FB-0000-0080 | TALLEY, JAMES D & DEBORAH B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0090 | COLUCCIO, JOSEPH R & CHRISTINA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0100 | ARNOLD, MARC & ARNOLD, LORRANE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0110 | LOWE, MELANIE MARIE & PRACHEL, DONALD A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0120 | CONINE, WAYNE J & LOUISE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0130 | HICKMAN, SEAN & HICKMAN, KATHARINE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0140 | HOEKSTRA, LISA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0150 | EANS, JERRY W | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0160 | BONOTTO-DORMAN, KIM M & BONOTTO-DORMAN, GIGNAC | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0170 | PURSLEY, DAVID N & ANNETTE D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0180 | SMARRITO, THOMAS R & ANGELA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0190 | FARMER, JOSEPH M & JANE H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0200 | RICHARDSON, MICHAEL A JR & PATRICIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0210 | KING, GLADYS S & BUSHEY, JOHN R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0220 | BOUVIER, BARRY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0230 | PARENTE, MICHAEL F & CASSIDY, KATYANN V | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0240 | HIRT, LORI A & FLETCHER, PATRICK C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0250 | HENNESSY, JAMES M & HELEN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0260 | BESHEARS, BARRY & BESHEARS, SHERI L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0270 | THOMPSON, GEORGE W & ALICE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0280 | SAUNDERS, LAURA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0290 | BLACKWELL, DOUGLAS R & CHRISTINA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0300 | CONDON, PETER J & OIGARDEN, PATRICIA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0310 | FAULKNER, DAVID & FAULKNER, KRISTINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0320 | FIFELSKI, CONSTANCE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0330 | O'TOOLE, SEAN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0340 | DOSS, THOMAS E & JANICE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0350 | LUKE, JAMES S & LUKE, ELIZABETH M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0360 | LADWIG, RAYMOND M & LINDA C | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FB-0000-0370 | LINKOUS, EULA R TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0380 | HARRIS, KEELY & BAKER, PATRICK A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0390 | FAUST, CURTIS A TR & FAUST, CAROL A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0400 | SECRETARY OF VET AFFAIRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0410 | BOYD, DOROTHY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0420 | MARKU, CHRISTOPHER & DZIN, SABINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0430 | DESCHNOW, ROY R & KATHLYN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0440 | DAVIDSON, KIMBERLY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0450 | LUPTON, MICHAEL & PAULA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0460 | LEBAR, DANIEL J & DOROTHY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0470 | MCAULEY, GERALD K ENH LIFE EST & MCAULEY, REBECCA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0480 | INGOGLIA, JOHN R LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0490 | HALL, PAMELA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0500 | BENNETT, WILLIAM J & BENNETT, MARY JO | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0510 | MARCOTTE, KENNETH N | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0520 | ASLIN, KATHLEEN F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0530 | BARRELLE, KIM K | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0540 | CHURILLA, JOHN & MONICA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0550 | HURCADES, LEONEL | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0560 | CULLEN, SUZANNE T ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0570 | FANN, THOMAS R & JULIANA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0580 | SISTO, JOAN F & VERDERY, LEONARD F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0590 | HALTERMAN, BRANDON K & KATHRYN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0600 | ANDERSON, JOHN & ALLISON | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FB-0000-0610 | LISTER, RALPH A & CAMILLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0620 | DONOVAN, CHERYL F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0630 | BLICKENSTAFF MICHAEL R PER REP FOR EST OF ETAL | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0640 | MASON, ROBERT J JR & FRICK, JESSICA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0650 | WINTERHALTER, DEBORAH & PARRILLO, DANIEL J & | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FB-0000-0660 | MATHEWSON, JOEL C & MELISSA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0670 | NOONAN, JOHN G | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FB-0000-0680 | WILLIAMS, GLENN T & ESCRIBANO, DYNIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0690 | WALKER, JEANNE H & WILLIAM H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0700 | BERGLUND, ROY E & BERGLUND, TRINITY G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0710 | ANDERSON, ERIC M & ANDERSON, ALYSSA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0720 | JONES, JOSEPH M & LETHA F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0730 | MCCLUNG, JOEL | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0740 | LAW, MICHAEL T & GERALDINE P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0750 | JUHL, SHARON K & DOLAN, PENNY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0760 | RICHARDSON, MARIAH | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0770 | ERNST, JUDAH BEN & ERNST, JACQUELINE & ERNST, | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FB-0000-0780 | FORD, CHARLES D & COFFEY, SALLY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1260 | SWINDELL, THOMAS H & SWINDELL, ASHLEY T | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1270 | RUNNER, ALYSSA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1280 | JORDAN, DEBRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1290 | LARSEN, ELIZABETH B TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1300 | WOOD, WILLIAM H & NANCY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1310 | LISZAK, JOANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1320 | COLLINS, G FRED JR TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1330 | SRIDHAR, MOJUNDAR CO-TRS & SRIDHAR, USHA CO-TRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1340 | LUCAS, BETTY B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1350 | ECKER, LANA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1360 | WINSTANLEY, UMPORN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1370 | VAUGHN, DEWEY & MARIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1380 | MORAN, JEAN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1390 | BEARD, DANIELLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1400 | RASTONIS, EUGENIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1410 | BLACK, GERALD M & MACY K | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FN-0000-1420 | KAHANEK, ROSEMARY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1430 | CIESKO, DIANA & CIESKO, JOHN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1440 | SIETSMA, DAVID J & SIETSMA, THERESA A | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-1450 | DUNMIRE, LESLEY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1460 | JOYCE, GARY D & JOYCE, DINA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1470 | NOVOTNY, HARRY C & MARY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1480 | XAVIER ANDRADE, ESTEBAN & LOPEZ ALBISTUR, | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1490 | LENGEMANN, EMILY A & PAUL F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1500 | CONTINO, MARIO | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1510 | FLANDREAU, FRANK D TR & FLANDREAU, DONNA M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1520 | RICHEY, NANCY S & JAMES G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1530 | LUECKER, DIANE R LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1540 | JACKSON, DAVID L & SARA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1550 | MARTINEZ, IVELISSE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1560 | MANN, DENISE M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1570 | BLAKE, BRIAN D & BLAKE, KRISTY K | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1580 | STOKES, JUDITH P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1590 | JASPER, LAWRENCE N & SHELLEY E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1600 | NIXON, BARBARA A | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-1610 | CAREY, EILEEN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1620 | BRADLEY, JOAN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1630 | COOK, WILLIAM D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1640 | WARNER, LINDA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1650 | TSUKALAS, WILLIAM R JR & TSUKALAS, RHONDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1660 | ROCCO, NANCY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1670 | BURROWS, MARY J TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1680 | SOLANO, PAUL & DIANE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1690 | HERNANDEZ, ANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1700 | ANDERSON, PENELOPE TR | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FN-0000-1710 | THOMAS, DAVID L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1720 | COLL, ROBERT B & BEVERLEY H | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-1730 | LYNN, SHARON A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1740 | SANTY, LORRAINE TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1750 | RAPP, MARLO A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1760 | CONOCHALLA, CATHERINE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1770 | DANIELS, MARVIN G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1780 | PETERSON, JANE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1790 | EVANS, ROBERT JR & KAROL, T CO-TRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1800 | HUERFANO, CONSOLACION L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1810 | CREPEAU, RICHARD C & PATRICIA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1820 | TRIVETT, JAMES K & TRIVETT, TERESA K | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1830 | SCALRITTI, FRANCESCA & FERRARO, PIERLUIGI | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-1840 | REYES, JOSEPH L & REYES, KELLY R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1850 | SAYRE, JOANNE H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1860 | ROBERTSON, PENNY B & ROBERTSON, DANIEL B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1870 | SCOTT, MARY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1880 | MINDYK, NORA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1890 | ZAJAC, THOMAS S LIFE EST & ZAJAC, JANET M LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1900 | GAZAWAY, HAROLD S & ELAINE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1910 | SORRELL, JUDITH E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1920 | PIRNAT, CHRISTOPHER P & PIRNAT, ANGELICA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1930 | KOCH, EVELYN B TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1940 | HUERTA, JENNIE TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1950 | SENGEL, SANDRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1960 | NANGUNOORI, PATRICIA G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1970 | TRANG, ELIZABETH H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1980 | MAHDAVI, HOOMAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-1990 | COUGHTRIE, CATHERINE E | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FN-0000-2000 | 1315 AUGUSTA NATIONAL LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2010 | COLN, RICHARD M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2020 | WILSON, JOHN P & MADELON R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2030 | TORRES, CARMEN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2040 | MUSGRAVE, DANYS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2050 | PEARCE, PAMELA M TR & PEARCE, MICHAEL D TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2060 | BEST, WILLIAM S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2070 | LAIRD, DENIS A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2080 | PORRAZZO, CHRISTOPHER | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2090 | SKLAR, AMY V | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2100 | WILSON, WALTER J & CHRISTINA H | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-2110 | ECKHAUS, ROSALIE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2120 | FOLGER, ROBERT G & FOLGER, PAMELA W | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2130 | MC LAUGHLIN, DAVID K & MC LAUGHLIN, SANDRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2140 | PARKER, DONNA M & FRANK A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2150 | THORNTON, SUSAN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2160 | BATES, PAMELA M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2170 | MISIANO, JOHN J & LOUISE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2180 | O'MALLEY, DOLORES M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2190 | KOPORC, RUDOLPH J & NANCY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2200 | FLANAGAN, ELIZABETH M & KEVIN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2210 | ESTEVEZ, RENE & BARRETO, GORGONIA I | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2220 | MORTON, KATHLEEN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2230 | MCDONALD, TANYA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2240 | HAUSER, LAWRENCE I & ELEANOR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2250 | METZ, ERNEST R & GLORIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2260 | DYSARD, JOE A & LYN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2270 | RISHELL, GEORGE P & RISHELL, ROBERTA S | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-2280 | BARNOCKY, JOHN A SR & BARNOCKY, DELLA M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FN-0000-2290 | HABUDA, JAMES A & HABUDA, DIANA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2300 | BRADHAM, GLENDA G & BRADHAM, CESAR H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2310 | ORTIZ, IRMA S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2320 | WENZEL, JESSICA M & WENZEL, RONNY H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2330 | ACEVEDO, ANTHONY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2340 | WABBE, PHILLIP E & MARSHA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2350 | CROXALL, JOHN R & ARLOWENE I | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2360 | VAIL, NANCY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2370 | NELSON, KAREN J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2380 | ARCHILLA, ELBA L & ARTEMIO | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2390 | CHAMBERS, MICHAEL C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2400 | DURNFORD, CHANDA L | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FN-0000-2410 | BERRY, LUCILLE & BERRY, DEBBIE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2420 | MORGAN, SUSAN ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2430 | CLEMENT, JERRY D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2440 | JOHNSON, TERRY W TR & JOHNSON, ROXANNE N TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FN-0000-2450 | RHODEN, LINDA H & RHODEN, WILLIAM H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0890 | GRUBER, DOREEN E & GEORGE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0900 | PEARCE, RICHARD W TR & PEARCE, TINA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0910 | DIETZ, JOHN D & NEDRA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0920 | MILLER, RICHARD & ORTEGA, ERIKA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0930 | CAMBURN, JOANNA H & ALCALA, CARLOS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0940 | LEE, SANG RACHEL | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0950 | LEE, CHIN SHENG & MEI YAO | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-0960 | ORTEGA, JORGE & SMITH, VICTORIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0970 | HOUSTON, JOHN R & EDITH D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0980 | HUBBARD, JOSEPH P LIFE EST & HUBBARD, MICHELLE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-0990 | REINECK, KYLE & REINECK, AMANDA L & REINECK, | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1000 | D'ALESSANDRO, DANIEL | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FQ-0000-1010 | WILSON, SHAWN & CHASSIDY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1020 | HENNESSY, MICHAEL & REBECCA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1030 | PROTHEROE, RICHARD P TR & PROTHEROE, THERESA M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1040 | CSUY, RONALD D & DEBRA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1050 | ECKMAN, WILLIAM L & TIARAS, DAMARIS K | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1060 | SHULICH MITCHELL & CHERYL A LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1070 | ODENDAHL, PAUL L & KATHY | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1080 | CLAMPITT, JOYCE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1090 | KROLOWITZ, STEVE P & JENNIFER C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1100 | COLEMAN, JAMES D & ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1110 | MAGNICARI, JASON M & KELLI L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1120 | CRISWELL, MATTHEW R & CRISWELL, JACQUELINE T | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1130 | RECCHI, BRIAN D & ASHLEY C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1140 | CASEY, FRANCIS X & JOSEPHINE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1150 | NATION, MARK & WENDY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1160 | REESE, MARY S LIFE EST & REESE, DAVID N LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1170 | SCHRICKER, STEPHEN A & CAROLYN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1180 | STURLA, CRAIG L & CYNTHIA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1190 | STERN, DARYL R & LEWIN, DEBRAH | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1200 | CROWE, MARY H TR & CROWE, RONALD G TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1210 | KINGSLAND, BARBARA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1220 | GUTIERREZ, NICHOLAS & CANDACE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1230 | ROSCOE, TEDDY W & DEBORAH P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1240 | HAZEL, MATTHEW J & PATTIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1250 | EIDEM, RALEIGH C & LYNETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1260 | FAULKENBERRY, CHAD D & FAULKENBERRY, AMY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1270 | SCOTT, KENNETH L & JENNY P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1280 | EASTMAN, BRIAN E & THERESA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1290 | NIX, WILLIAM M & SARAH L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FQ-0000-1300 | MCDANIEL, JONATHAN R & KELLY Z | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1310 | MCCABE, CHRISTOPHER & MCCABE, KRISTIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1320 | GODWIN, DAVID C & GODWIN, FRANKIE J | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1330 | SPRINGER, ARTHUR C & KAREN S | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1340 | MATHIS, BONNIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1350 | SAULS, DAVID | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1360 | MARTIN, MATTHEW J & ERIN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1370 | ANELLO, JOSEPH G & RITA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1380 | SIMMONDS, LEONARD B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1390 | YING, ALICE C TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1400 | DRAWBERT, ROBERT A & MYRNA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1410 | VONBRUCHHAEUSER, JAMES E SR & VONBRUCHHAEUSER, | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1420 | TAMBERT, JOHN & TAMBERT, LETTIE A | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1430 | AJDUKOVIC, SLOBODAN & TINA | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1440 | FIDEI, ELIZABETH M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1450 | SNYDER, JAMES J & THERESA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1460 | PAGNOTTA, JAMES M & MARIA C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1470 | VISOVATTI, GARTH J & MARYAM D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1480 | WALTER, OLIVER L LIFE EST & WALTER, PHYLLIS S LIFE | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1490 | ORI, ROBERT J & SUSAN F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1500 | GONZALEZ, DAVID E & GONZALEZ, EILEEN Q | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1510 | WARREN, GERALD C & WARREN, FAITH L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1520 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1530 | SMITH, JEFFREY S & CARA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1540 | MURPHY, BENJAMIN M & MURPHY, JESSICA | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1550 | MCGAHA, SUSAN D TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1560 | ZISCHKAU, ERIC E TR & ZISCHKAU, JONATHAN D TR | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1570 | BEATTY, STEPHEN A & ROCCAFORTE, AMY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1580 | TALBOT, EDGAR M LIFE EST & TALBOT, BEVERLY M LIFE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5FQ-0000-1590 | HARE, KEVIN J & PATRICIA C | 0.00 | 120.00 | 120.00 |
| 07-21-31-5FQ-0000-1600 | SCHMERLING, JEROME M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1610 | FRANCESCHINI, DERRICK J & DEANNA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1620 | KAMINSKI, GEORGE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1630 | LARRIVEE, THOMAS P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5FQ-0000-1640 | PANGONIS, WILLIAM J III & LAURIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0010 | FRANCIS, NANCY J & FRANCIS, ALBERT J II | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0020 | DUNN, GERALD M TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0030 | O'BRIEN, LORRAINE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0040 | MCNAMARA, KIMBERLY R & MCNAMARA, VICTOR F | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0050 | FRICKE, STEPHEN F & ROBIN H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0060 | MUNJED, FURSAN S & MARY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0070 | NAN & PAPPYS PROPERTIES INC | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0080 | LIGUORI, JOSEPH C & SHARON A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0090 | BROWN, JO ANN & THOMAS L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0100 | RITCHIE, GLENN A TR & RITCHIE, CARLA N TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0110 | HERDER, THOMAS J & SALLY H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0120 | FERNANDEZ, MICHEL & GIANETT C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0130 | LAPCHICK, RICHARD E & PASNAK, ANN L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0140 | BEVC, FRANK P & CAROL LYNN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0150 | DUMENY, MARCEL J & KATHRYN P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0160 | POSTAVA, JOHN A & DAVIDSON, JAN B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0170 | GIRALDO, SANDRA TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0180 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0190 | SLOAS, HAROLD A & JEAN | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0200 | MCWHERTOR, MARGARET CO-TRS & MCWHERTOR, JOSEPH O | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0210 | INDRUNAS, DOUGLAS P & KELLI K | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0220 | TAYLOR, MICHAEL W | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0230 | GREENWOOD, MARGARET TR | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GB-0000-0240 | KEEN, CHRISTOPHER & TERESA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0250 | CHAN, PEDRO Y & MUI, MACY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0260 | REYNOLDS, SEAN J & COURTNEY M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0270 | FLATLEY, JOSEPH & BRIDGET | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0280 | BROOKS, BRENT | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0290 | MCIVER, BRENT & LEANNE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0300 | PERRY, ROBERT & PERRY, YOLANDA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0310 | MAMMINO, JERE J & WENDY S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0320 | CONRADI, VEGAS ALICE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0330 | POTCHEN, DOUGLAS S & POTCHEN, DIANE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0340 | LAW, ELIZABETH H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0350 | LAW, ANDREW H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0360 | MENENDEZ, FERNANDO E & CATHERINE B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0370 | O'NEAL, MICHAEL J & O'NEAL, ASHLEY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0380 | BEERS, ROBERT W & ALICIA T | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0390 | CASEY, KEVIN M & LINDA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0400 | LAW, GLORIA H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0410 | SHARP, JAMES M & TAMARA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0420 | RICHEY, JAMES & RICHEY, JANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0430 | MC GLASHON, RICHARD S & JANICE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0440 | DUVAL, JANE L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0450 | SHUJA, SHAHBAZ & AREESHA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0460 | VEIT, E THEODORE & MARCIA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0470 | DUPREY, ENRIQUE G & LANNES, JESSICA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0480 | CERUTI, ROBERT E TR & CERUTI, ROBERTA A TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0490 | LESLIE, DREW P & LESLIE, TRISHA B | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0500 | RYERSON, W SCOTT LIFE EST & RYERSON, FELICIA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0510 | REA, JAMES & DILEK | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0520 | ZMIJEWSKI, DONNA S & ZMIJEWSKI, MICHAEL E | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GB-0000-0530 | SWINDELL, THOMAS H & ASHLEY | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0540 | STEGER, ROBERT C & MICHELE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0550 | MALCHOW, GRANT C & DARLENE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0560 | FURNISS, ROBERT E & FURNISS, JOY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0570 | MASON, TIMOTHY P & BION, MARGOT H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0580 | JOHNSON, KJEL A & CHRISTINE C | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0590 | MEKWINSKI, JULIUS C | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0600 | STAFFORD, ANDREW & STAFFORD, ELIZABETH H | 0.00 | 120.00 | 120.00 |
| 07-21-31-5GB-0000-0610 | ISAACS, BRADLEY M LIFE EST & ISAACS, JORDANA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0620 | EXTER, JAMES P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0630 | CLEMENT, ROBERT J & LINDA O | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0640 | SMITH, PATRICIA H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0650 | FONG, JUAN & FONG, MAGALLY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0660 | FEHNEL, THOMAS W & SANDRA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GB-0000-0670 | BASS, JAMES M & EUNICE H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5GY-0100-0010 | RUMMAN, NOELLE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0100-0020 | FIORIELLO, MARY | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0100-0030 | YAO, YUAN | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0100-0040 | LOPEZ, MARGARET & QUIRINDONGO, DAWN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0100-0050 | VATTER, MARIA F | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0100-0060 | JOHNSON, SUSAN J | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0010 | KERSHAW, STEVEN & NANCY M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0020 | SARASTY, NICHOLAS | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0030 | QU, GUOLI | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0040 | ESCOBAR, GRACIELA D | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0050 | WIESE, DAVID & ALICE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0060 | PHILLIPS, ISAIAH C | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0070 | SOTO, ALBERTO | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0200-0080 | AUSTIN, ERIC S | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GY-0300-0010 | ROE, KAREN S | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0300-0020 | MUGLACH, JOEL B | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0300-0030 | GANTT, EDWARD W | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0300-0040 | MAALOUF, ANTOUN & MATTA, MAHA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0400-0010 | LAUREN TAYLOR LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0400-0020 | HUGHSTON, DOUGLAS H | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0400-0030 | OSPINA, DIANA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0400-0040 | ALBINSON, BRUCE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0400-0050 | CAMERON, ELLEN R & DAVID M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0400-0060 | BATISTA, ALINA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0010 | DE PEDRO, SYLVIA P & JOSE F | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0020 | MALDONADO, DAVID | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0030 | FOUR AMAZONS CORP | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-0500-0040 | NUSSBAUM, ARNOLD | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0050 | MOMPOINT, GHISLENE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0060 | NEIRA, GRACE E & NARANJO, NATALIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0070 | FARAH, NARIMAN H | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0500-0080 | TRIMBOLI, NANCY | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0010 | THOMAS, SUZANNE M | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-0600-0020 | AMICABLE PROPERTIES LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0030 | COUTARD, CLIFFORD W & COUTARD, VANESSA A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0040 | HANSEN, CHRIS G | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0050 | STOREY, ASHLEY | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0060 | MIKHAIL, OSSAMA & BOULES, TAGREED | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0070 | DAVIS, LISA R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0600-0080 | HEISS, CANDACE C | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-0700-0010 | LUGERING HOLDINGS I LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0700-0020 | NORMAN, KYLIE L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0700-0030 | GRANDE, ANTONIO | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GY-0700-0040 | LOPEZ, OMAR A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0700-0050 | SAVIC, VANJA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0700-0060 | MILLER, LOTTIE C & MELLEN, CAROL | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0800-0010 | KIGHT, VICKI J | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0800-0020 | LU, JASON C & LU, YUMIEN & LU, PETER | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0800-0030 | INDRUNAS, DOULGAS P | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0800-0040 | MATTA, MAHA & MAALOUF, ANTOUN | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0800-0050 | MC CALL, DIANNIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0800-0060 | GUERNSEY, PATRICIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0900-0010 | RODRIGUEZ, KARL | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0900-0020 | 603 CPCD LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0900-0030 | WARREN, KIMBERLY D | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0900-0040 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0900-0050 | SWINDELL, THOMAS H & SWINDELL, ASHLEY T | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-0900-0060 | LAUREN TAYLOR LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1000-0010 | KINSLOE, GAIL E | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1000-0020 | LUTINS, GARY P | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1000-0030 | STRUDGEON, ELIZABETH A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1000-0040 | BARRIGA, JOSE A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1000-0050 | CASTELLO, LAURA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1000-0060 | FIGUEREDO, DOUGLAS & FIGUEREDO, CESAR & FIGUEREDO, | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1100-0010 | RIO PARK LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1100-0020 | POPKOV, NIKOLAY & TURKMENOVA, LACHYN | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1100-0030 | BATISTA, LYDIA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1100-0040 | FRANK, RONALD A ENH LIFE EST & FRANK, CHRISTINE M | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1100-0050 | MENDOZA, GINA N | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1100-0060 | FARAHBAKSH, MINA S & FARAHBAKSH, ALI N | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1200-0010 | GODFREY, MARY J LIFE EST | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1200-0020 | COLN, STEPHEN C & ELIZABETH A | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GY-1200-0030 | NAIK, ANKUR & NAIK, DESAI | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1200-0040 | FERNANDEZ, GIANETT & FERNANDEZ, MICHEL | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1200-0050 | UNIWORLD HOLDING LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1200-0060 | STUTIN, SCOTT G | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1200-0070 | PAYNE, WILLIAM M | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1200-0080 | MORRIS, DAVIN G | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1300-0010 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1300-0020 | COPPENHAVER, DARRY J TR & COPPENHAVER, MARILYN M | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1300-0030 | ROLLAND, JOSHUA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1300-0040 | MARTIN, KIMBERLY A & MARTIN, JAY C | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1300-0050 | KENT, PHYLLIS S | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1300-0060 | COBURN, DAVID R & KIMBERLY A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1400-0010 | SIMMONS, CYNTHIA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1400-0020 | GRIEB, DANIEL T | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1400-0030 | BUFFET PARK LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1400-0040 | RAHEJA, HARNEET K | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1400-0050 | NUSSBAUM, ARNOLD L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1400-0060 | GEMMILL, NANCY L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1500-0010 | PYLE, JOHN H | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1500-0020 | CAIN, PETER C & MARIAN T | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1500-0030 | LABOY, JUAN C | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1500-0040 | JAWEED, ANITA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1500-0050 | GROENENDAAL, ANN M CO-TRS & GROENENDAAL, JOHN C JR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1500-0060 | CREATORE, ADAM B | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1600-0010 | SOSTENUTO, ANTHONY V TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1600-0020 | MOLL, CARLOS R & PAMELA R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1600-0030 | KEKE, BRUNO | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1600-0040 | SOTO, ALEJANDRO | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1600-0050 | SHAH, HIREN | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GY-1600-0060 | SLATER, JAMES R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1700-0010 | PARHAM, AMY | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1700-0020 | BEST, CATHERINE M O | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1700-0030 | MAALOUF, ANTOUN & MATTA, MAHA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1700-0040 | SEQUINO, JOSEPH & MARY ANN | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1700-0050 | FARRELL, MICHAEL | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-1700-0060 | NUVIEW IRA INC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0010 | PROCINI, FRANK | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0020 | TDHA LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0030 | COBURN, DAVID & KIMBERLY A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0040 | PHILLIPS, THYRA R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0050 | NEW DIRECTION IRA INC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0060 | WILBURN, ANA A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0070 | GACKE, BRIAN J | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1800-0080 | KOPANSKI, DAVID A & KOPANSKI, LOIS | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1900-0010 | VITACOLONNA, BARBARA M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1900-0020 | NICHOLAS, JOSEPH A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1900-0030 | MERRILL, SUSAN W & RANDOLPH L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1900-0040 | KASSIS, KHALED E & KASSIS, SAMER E & KASSIS, WAEL | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1900-0050 | KRANZ, MIKE & MARY | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-1900-0060 | EVANS, ROBERT M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2000-0010 | EQUITY TRUST CO CUST | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2000-0020 | KEKE, BRUNO | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2000-0030 | WELLS JOHN A JR PER REP ESTATE OF WELLS JOHN A SR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2000-0040 | TRIMBLE, STEVEN & BARBARA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2000-0050 | ARIS, MARIA S S & PALACIOS PADILLA, ANTONIO J | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2000-0060 | ROTGER, PATRICIA X | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2100-0010 | GUARDI, JANENE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2100-0020 | LAERA, RICHARD | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5GY-2100-0030 | GUEDEZ, ISIS C | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2100-0040 | GILLMAN, BRAD | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2100-0050 | ZITO, MELISSA G | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2100-0060 | SONG , PING | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2100-0070 | COLN, STEPHEN C & COLN, ELIZABETH A | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-2100-0080 | WENTZ, DONALD & NATALIE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2200-0010 | PAGAN, MIGUEL A & PAGAN, LUIS F | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-2200-0020 | GONZALEZ, AFSAR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2200-0030 | BEDELL , DAVID C | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2200-0040 | DUNCAN, TRICIA E | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2200-0050 | BENTON, DEBRA A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2200-0060 | KISCADEN, SUZANNE M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2300-0010 | PAGAN, MARGARITA & PAGAN, MIGUEL A & PAGAN, LUIS F | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2300-0020 | SNODGRASS, JUSTIN | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2300-0030 | GSPANDL, FLORIAN & GSPANDL, EILEEN F & GSPANDL, | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2300-0040 | RICHARDSON, KATHARINE M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2300-0050 | PARHAM, MARGO & PARHAM, RICHARD R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2300-0060 | RICHKA, MICHELLE | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2400-0010 | COLON, CARMEN & MEDINA, VIRGINIA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2400-0020 | ARCHILLA, KAREM B | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-2400-0030 | KUNKEL, JESSICA C | 0.00 | 72.00 | 72.00 |
| 07-21-31-5GY-2400-0040 | INDRUNAS, DOUGLAS | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2400-0050 | CCKK PROPERTY INV 912 LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2400-0060 | DUNFERMLINE PROPERTIES LLC | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2400-0070 | CARROLL, LAWRENCE W JR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5GY-2400-0080 | HASEL, ANDREW & HASEL, TONI & HASEL, DAVID E | 0.00 | 72.00 | 72.00 |
| 07-21-31-5JV-0A00-0010 | STALY, LAUREN N | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0A00-0020 | FLANAGAN, PETER J | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0A00-0030 | LACAVELLE, NICHOLAS | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5JV-0A00-0040 | MILLER, DANIEL | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0B00-0010 | THOMPSON, PEGGY M & DORSEY, JESSICA T | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0B00-0020 | ARBELAEZ, LEONARDO & NUNEZ, MARIA J & CRUZ, JOSE D | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0B00-0030 | BERGMAN, LINDA G | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0B00-0040 | WILKINSON, VICTORIA B | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0B00-0050 | RENAUD, SONIA P | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0B00-0060 | CARONE, SHAWN P | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0C00-0010 | HARWOOD, KELLIE D | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0C00-0020 | HARMON, ERIC T & HARMON, KAREN L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0C00-0030 | TORRES, OMayra | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0C00-0040 | MOORE, RONALD K & MOORE, CHANDRA T | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0C00-0050 | BROWN, FADILA TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0C00-0060 | LORMS, MICHELLE B & JOHN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0H00-0010 | YORK, JOSEPH M & YORK, JOYCE H | 0.00 | 72.00 | 72.00 |
| 07-21-31-5JV-0H00-0020 | BAGWELL, ERIC B & KAREN P | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0H00-0030 | ALUISIO, CHRISTINE C TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0H00-0040 | HAUSSLING, JOAN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0I00-0010 | GUTH, ESTELLA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0I00-0020 | STANFORD, JEFFREY R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0I00-0030 | GEER, ELLEN | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0I00-0040 | LEMAY, KIM | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0L00-0010 | FIFE, JOSEPH | 0.00 | 72.00 | 72.00 |
| 07-21-31-5JV-0L00-0020 | BIGOS, JOSEPH J & TINO, ANNETTE R | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0L00-0030 | MELENDEZ, ALINA & MELENDEZ, MIGUEL A JR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0L00-0040 | MULLIGAN, JAMES L JR & MULLIGAN, ANNA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0M00-0010 | BERNARDI, MANDY & KURZ, KRISTY & PLESKACH, LISA & | 0.00 | 72.00 | 72.00 |
| 07-21-31-5JV-0M00-0020 | SCOTT, JUDITH O | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0M00-0030 | MILLER, JEFFREY D & MARGARET J | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0M00-0040 | ARTHUR, ROBERT & ARTHUR, THOMAS | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5JV-0O00-0010 | PACY, KELLY L & DAVID E | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0O00-0020 | ERWIN, STEPHEN R & ERWIN, MARILYN K | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0O00-0030 | HAIMS, STEVEN TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0O00-0040 | LOVEIRA, FRANCISCO J & OLIVA, JESSICA | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0O00-0050 | ROMAINE, CHERYL L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0O00-0060 | PEELER, DOROTHY J & FERGUSON, JULIE K | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0010 | TOYZAN, ROBERT L | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-001A | FRASER, DAVID S & JENNIFER | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0020 | THOMPSON, LORI A & NATHANIEL K | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0030 | PHILLIPS, JOHN S | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0040 | KELL, SEAN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-005A | ADZEMOVIC, RADIVOJE & ADZEMOVIE, SUSAN A | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0070 | RILEY-STANFORD, CHAUNTRICE K & STANFORD, JATHAN M | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0080 | LEVIE, ALLISON D | 21.60 | 72.00 | 93.60 |
| 07-21-31-5JV-0P00-0090 | MONTI, DOLORES TR | 21.60 | 72.00 | 93.60 |
| 07-21-31-5LM-0000-0010 | YARDLEY, ANA & YARDLEY, RICHARD | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0020 | ROSS, MARGARET A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0030 | DEL RIO , NINOSKAL & CARTAGENA, JOSE A JR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0040 | BREITENBRUCK, JOHN E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0050 | BAGWELL, KAREN P & ERIC B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0060 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0070 | STIFANIC, JAIME B | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0080 | SNYDER, VICTORIA G & SNYDER, GREGORY J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0090 | KUNKEL, CHERYL | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0100 | VAZQUEZ, WYDELIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0110 | FELIZARI, ADRIANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0120 | SLACK, PHOEBE & SLACK, CODY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0130 | WALLACE, CAROLYN P & KIRBY, KIM | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0140 | CELLERI, NANCY & CELLERI, DIMAS | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5LM-0000-0150 | RENFROW, TROY & RENFROW, REBEKAH J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0160 | KIRCHOFF, RICHARD L & SHEILA K | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0170 | GOTSCHALL, JOHN & TERRI | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0180 | BOUGHNER, GREGORY H | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0190 | DELUCIA, NICHOLAS & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0200 | STORM, LINDSEY N & STORM, TRAVIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0210 | TUZZA, JOHN J SR & BETTYE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5LM-0000-0220 | COVELLI, ROCCO J & DARLEAN R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0590 | MISTILIS, BERNADETTE D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0600 | FERRARO, ROSLYN D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0610 | ADAMS, ELIZABETH | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0620 | HAWKINS, CAROL L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0630 | KARMIK, ROBERT W & JANICE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0640 | KASPER, THOMAS P & LINDA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0650 | CHANDLER, DORIS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0660 | HIXON, BERNIE W & HIXON, THERESA P | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0670 | PANDOLPH, MARTIN & NANCY A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0680 | LEWIS, GERALD E & DONNA L | 0.00 | 120.00 | 120.00 |
| 07-21-31-5MS-0000-0690 | MEKWINSKI, JULIUS C & MAKOWSKA, IWONA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0700 | LELLE, JOSETTE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0710 | ARTHUR, LOUISE S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0720 | REDINGER, JONATHAN A & KAREN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0730 | LUCIC, DEJAN & RHEANNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0740 | VARANI, EDWARD & PALLEZ, LAURE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0750 | WALTERS, LINDA B & WALTERS, CHAD | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0760 | WEKAR, MICHAEL A & BELPRE, CARMEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0770 | SMYTH, PATRICIA E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0780 | EGE, RONALD & STEPHANIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0790 | BEHBOOD, NASSER & OR & HABIBAGAH, ZAHRA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5MS-0000-0800 | BRADY, KENNETH A JR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0810 | NEVILLE, DEBORAH M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0820 | AKERSON, MICHAEL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0830 | LOPEZ, WILSON & RODRIGUEZ, THERESA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0840 | HESS, CAROL A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0850 | FOX, DORINDA D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0860 | BANDER, HABIB MINDY & HABIB, KARAM | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0870 | BUCKLEY, DANIEL J & CAROL | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0880 | TIERNEY, BARBARA J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0890 | IRBY, JOHN T & ROSE D | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0900 | CHANDLER, EMILY | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0910 | HUANG, ZHEN & GUAN, MIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0920 | LUCCISANO, SANTA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0930 | PASSMORE, RICHARD E & MARGARET | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0940 | HAYWARD, MERCEDES A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0950 | CASSEL, MARILYN M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0960 | DIAZ, MARIALISA & SCHEMBARI, ANTONELLA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0970 | RINGLE, SUZETTE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-0980 | SOCHAIG, RAHAMIM & SOCHAIG, SARA SURAIYA & TZABBAR, | 0.00 | 120.00 | 120.00 |
| 07-21-31-5MS-0000-0990 | MOEHRING, BARBARA J TR | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1000 | WAGNER, WAYNE M & WAGNER, CATHERINE M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1010 | POSTELL, CYNTHIA R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1020 | PALACE FOR ALICE LLC | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1030 | SIRMEYER, MICHAEL W & PATRICIA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1040 | CASHION, MARIE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1050 | BRANTL, ARTHUR & LUCILLE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1060 | LUCIFORA, FRANK R & GIOVANNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1070 | TOYZAN, BETH | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1080 | VOIGT, MAYDA A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5MS-0000-1090 | STELLA, ROSE B ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1100 | AMENT, DOREEN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1110 | TANNER, ROSA M | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1120 | WEAVER, DEBORAH J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1130 | MEURLLOT, TAMMY L & FEISER, TONI J | 0.00 | 120.00 | 120.00 |
| 07-21-31-5MS-0000-1140 | SEEKFORD, MARY S | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1150 | STANICK, JULIE A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1160 | JOHNSON, JOHN D & PATRICIA W | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1170 | LORIA, VINCENT J & MARY G | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1180 | HARRIS, TYRONE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MS-0000-1190 | KAZI, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0010 | PIERCE, TRACY L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0020 | JAIME, HECOTR & DIANA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0030 | RAHAL, BIBI & RAHAL, GHASSAN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0040 | ERWIN, WILLIAM L & SANDRA L | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0050 | WHITE, JAMES F IV & WHITE, ERIN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0060 | COLE, BRYAN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0070 | BASHAW, DIANE E | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0080 | COBURN, KIMBERLY A & DAVID R | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0090 | ZIMERI, MARIBEL & VONEISENBERG, JOHANN | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0100 | CHAKRABARTI, DEBOPAM LIFE EST & CHAKRABARTI, RATNA | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0110 | KENNEDY, STEPHEN D & NANCY F | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0120 | GARGANESE, ANTHONY A & O'LEARY, ERIN J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0130 | MILLER, JAMES W & DARLENE | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0140 | WANG, HENRY & AMY W | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0150 | TARTIBI, MARIE T CO-TRS & TARTIBI, MEHRDAD CO-TRS | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0160 | BUCK, MARK & LYNN A | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0170 | CHMIELEWSKI, BRADLEY L & JUSTINE J | 36.00 | 120.00 | 156.00 |
| 07-21-31-5MW-0000-0180 | MARTINET, GARY S & GLENDA D | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 07-21-31-5MW-0000-0190 | PETERSEN, STEVEN M & THERESA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0010 | FRILEN ANNABELLE W REV TRUST | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0020 | HARPER, ELIZABETH & LUNDY, MARILYN | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0030 | BEAR, JONATHAN R CO-TRS & BEAR, CHERYL A CO-TRS | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0760 | THIEL, FRANCISCO A & MARIA C | 0.00 | 120.00 | 120.00 |
| 08-21-31-502-0000-0770 | DUBOIS, GARY S & BERNADETTE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0780 | GUILFOYLE, CHRISTEN & RICHARD & DEAMICIS, DENISE | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0790 | GOMEZ, COLLEEN M C & DELGADO GOMEZ, MARTIN D | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0800 | COOKSEY, NORMA M LIFE EST | 0.00 | 120.00 | 120.00 |
| 08-21-31-502-0000-0810 | NELSON, ZACHARIAH J & CANDICE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0820 | TAYLOR, AARON & SAREET | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0830 | LEE, JONATHAN W & SYLVIA P | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0840 | ROOP, ROBERT L & MYRA L | 0.00 | 120.00 | 120.00 |
| 08-21-31-502-0000-0850 | SIMPSON, MARK | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0860 | SUNDMAN, JOHN C & JOYCE L | 36.00 | 120.00 | 156.00 |
| 08-21-31-502-0000-0870 | JOHNSTON, LAWRENCE W & ELLEN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0010 | ROEMER, JON H & KATHLEEN T | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0020 | MILLER, TODD & SHANNON | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0030 | LAGUARDIA, MARK & PERLA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0040 | BIAL, ROBERT A & DANA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0050 | TROENDLE, GENEVIEVE TR & TROENDLE, EMIL L TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0060 | LOCKRIDGE, ROBERT L & GLORIA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0070 | ANDERSON, JAMES B & DONNA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0080 | DOUGLAS, KENNETH T | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0090 | HIERHOLZER, SHARYL K | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0100 | STERLING, GARY D & STERLING, DIANE H | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0110 | WILSON, JEREMY T & JONES, GAYDON L | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0120 | SALEKER, ALBERT D & LINDA D | 0.00 | 120.00 | 120.00 |
| 08-21-31-503-0000-0130 | MANVILLE, RICHARD A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-503-0000-0140 | MEIER, SCOTT A & TAMMY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0150 | NGUYEN, PHUOC K & HOLLY T | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0160 | SNYDER, GREGORY J & PAMELA H | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0170 | LOCHRANE, MELANIE & LOCHRANE, ROBERT | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0180 | MILON, JOSEPH W & ABBY F | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0190 | MILLER, WILLIAM G & ANN F | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0200 | PINCHOOK, KAREN M & ALAN W | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0210 | PAQUETTE, DONALD J & PAQUETTE, DIANE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0220 | DE ROSA, PETER P & REBECCA V | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0230 | DREYER, DAVID A & SALLIE W | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0240 | BETANCOURT, RALPH A & KRISTEN D | 0.00 | 120.00 | 120.00 |
| 08-21-31-503-0000-0250 | PILATO, SCOTT & MONICA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0260 | FOX, SHELDON J & FOX, CYNTHIA F | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0270 | MRRUKU, ARTUR P & PRISKA, RUDINA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0280 | ANDERSON, LARS T & JULIE D | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0290 | STEINEBRONN, KURT A & BEVERLY J | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0300 | BURCH, ROBERT B & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0310 | WARRNER, THOMAS W TR & WARRNER, PAMELA K TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0320 | OSLEGER, KENNETH W & CATHERINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0330 | RACZYNSKI, PAWEL & BEATA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0340 | KUYKENDALL, WILLIAM & CHERYL | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0350 | GOODE, CARL R & PATRICIA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0360 | WILKHU, HARSHDEEP S & WILKHU, SUZANNE G | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0370 | WOODRUFF, ANNE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0380 | DAY, CHAD A & KRISTEN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0390 | MONGELLUZZO, MICHAEL J & LAUREN | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0400 | BLASS, JOHN C & DEBORAH M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0410 | SHELLING, STEVEN M & SUSAN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0420 | JACOBSON, RICHARD & MICHIKO Y | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-503-0000-0430 | PYWELL, ROBERT E & MARY E | 0.00 | 120.00 | 120.00 |
| 08-21-31-503-0000-0440 | MCKENNA, JAMES E & MARGUERITE | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0450 | ALLEN, MARY K & ALLEN, JARED B | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0460 | PATTILLO, MICHAEL E & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0470 | STEVENSON, EDWARD C & SHARON M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0480 | SEAY, STEPHEN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0490 | DETRO, STEPHEN D & VICTORIA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0500 | SMITH, CHRISTOPHR S & MORGAN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0510 | HADLEY, TRACEY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0520 | TAFOYA, PATRICK & GANGALE, ANNETTE | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0530 | MORRIS, SUSAN D | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0540 | AHIERS, SONDRAS & COLONEL, KENNETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0550 | JOHNSON, JOHN J & CATHY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0560 | NEBEL, KARL A & NEBEL, LAURA R | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0570 | DIAZ, DANNY SR & MARIALISA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0580 | FREEMAN, THOMAS F & JOANNE | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0590 | BRZOZKA, MATTHEW & BRZOZKA, JESSICA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0600 | POLLARD, RICHARD A & SABINA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0610 | SANTOS, ROBERTO C & MARIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0620 | SMITH, DAVID A | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0630 | MALL, HOWARD B & JILL R | 0.00 | 120.00 | 120.00 |
| 08-21-31-503-0000-0640 | MANGOS, HARRY J & JAN E | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0650 | BREUER, N BRADFORD & CATHERINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0660 | BIBLER, NATHANIEL E & CHRISTINA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0670 | KOEHLER, DARRIN J & KOEHLER, VALERIE H | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0680 | NIX, WILLIAM M & WARRNER-NIX, EMILY J | 0.00 | 120.00 | 120.00 |
| 08-21-31-503-0000-0690 | BLASZCZAK, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0700 | GERMAN, DAVID M & SARAH E | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0710 | GOLDMAN, PERRY S & MIMI S | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-503-0000-0720 | DINCTURK, ALTUG & ALPER, DINCTURK ASUDE | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0730 | ADKINS, FOREST & SHARON | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0740 | ROE, TERRELL F & EILEEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0750 | SMITH, GREGORY E & NANCY B | 0.00 | 120.00 | 120.00 |
| 08-21-31-503-0000-0760 | LAMBIE, GLENN & BRENDA | 36.00 | 120.00 | 156.00 |
| 08-21-31-503-0000-0770 | PAROLINE, JOHN P & PAROLINE, MARGARET M | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0780 | JESSEN, CHRISTOPHER & CARRIE B | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0790 | JOHNSON, JEFFREY L & JACKIE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0800 | RYAN, JOHN R & EILEEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0810 | GRIFFIN, DONALD E LIFE EST & GRIFFIN, RAELENE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0820 | RUSH, JASON B & PATRICIA P | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0830 | BANKER FRED R | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0840 | ROGERS, ANDREW M & MELISSA G | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0850 | ZARNOWSKI, TERENCE C & LINDA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0860 | MADDEN, NANCY L LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0870 | BUTLER, PRESTON L & COLLEEN K | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0880 | ROGERS, FAE D & KEITH W | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0890 | BEAUREGARD, LAURA & BEAUREGARD, JON | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0900 | JONES, DAVID T & NANCY B | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0910 | WHITE, VICTORIA D & WHITE, TY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0920 | SKLAR, RICHARD | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0930 | FLATLEY, JAMES P & PAMELA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0940 | COLLINS, MARK W & DEBRA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0950 | GUARINO, ANTHONY J & ISABEL M | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0960 | KENNEDY, MICHAEL J & ANALEXIS | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0970 | KANISTRAS, JENNIFER | 0.00 | 120.00 | 120.00 |
| 08-21-31-504-0000-0980 | BOLTON, MICHAEL E & MELISSA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-0990 | DAVOLI, RONALD F & PAULA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1000 | GILPIN, DOROTHY L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-504-0000-1010 | JERMAN, RICHARD A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1020 | LEO, CHRISTOPHER & LAURA | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1030 | DANKEL, JUSTIN A & ERIN C | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1040 | OBERST, PAULA R & JEFFREY G | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1050 | FRUMKIN, MICHAEL L & SHARON L | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1060 | HAGEMAIER, PAUL J & LAURIE B | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1070 | MCCORKLE, DAVID W & MCCORKLE, CHRISTI T | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1080 | WARNHAM, SARAH & WARNHAM, JAMIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1090 | STONE, JOHN L & MARILYN J | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1100 | REILLY, RICHARD C & CRYSTAL D | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1110 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1120 | PENNINGTON, ROBERT L & ANN B | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1130 | STRASBURG, JOEL & STRASBURG, KELLEY | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1140 | VAN SMITH, RICHARD C & LISA G | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1150 | SMITH, FRANCES K & JACK M | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1160 | LENART, JOSEPH & SUTCLIFFE, LENART KATHERINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1170 | GRANT RICHARD & PATRICIA CO | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1180 | BADOLATO, EUGENE T & TROUPE, VIRGINIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1190 | QUELLY, SUSAN B & THOMAS J | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1200 | CASE, JOHNNIE & REECE-CASE, SARAH | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1210 | HOFFMAN, KENT S & SHARI A | 0.00 | 120.00 | 120.00 |
| 08-21-31-504-0000-1220 | ROBERTS, H FRED & MELODY H | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1230 | PHILLIPS, RONALD P & CYNTHIA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1240 | LUGERING, AMBER & SCOTT | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1250 | PATRONE, JAMES D & PATRONE, STEFANIE V | 0.00 | 120.00 | 120.00 |
| 08-21-31-504-0000-1260 | CUTRELL, DOUGLAS D LIFE EST & CUTRELL, NICOLE D | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1270 | LEEPER, JAMES E JR ENH LIFE EST & LEEPER, JANET E | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1280 | APPLEBY, WILLIAM R | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1290 | DANDASHI, MOUTAZ & ADRIANA | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-504-0000-1300 | HARVEY, TONY D & HARVEY, JANET K | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1310 | MOYER, SCOTT & LINDERMAN, CLARIBEL | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1320 | KRAMER, LAWRENCE & CYNTHIA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1330 | BAIRD, GREGORY S & SHERRY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1340 | BOESE, NORMAN W & DIANE K | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1350 | MOORHEAD, HENRY E & KIMBERLY B | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1360 | MONROE, ROGER A & COLLEEN H | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1370 | FUTRELL, GLENN W & MARILYN E | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1380 | MILLER, GEORGE A & MILLER, SHARON A | 0.00 | 120.00 | 120.00 |
| 08-21-31-504-0000-1390 | MAINE, SCOTT A & LESLIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1400 | SAWYER, JUDITH M | 0.00 | 120.00 | 120.00 |
| 08-21-31-504-0000-1410 | GREEN, JAMES E & MARTHA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1420 | SARACCO, CARLOS L & JULIENNE T | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1430 | HONIG, RONALD G & P | 36.00 | 120.00 | 156.00 |
| 08-21-31-504-0000-1440 | BLOOM, STEWART A & MICHELE K | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0010 | BOWIE, ANTHONY & BOWIE, JUNE | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0020 | KOENIG, HANS R | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0030 | TOWNSEND, PETER J & TOWNSEND, PATRICIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0040 | COLEMAN, TERICK A | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0050 | BRUCE, REBECCA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0060 | BEAN, MARJORIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0070 | BUSH, JAMES H | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0080 | CONLON, FARRELL C & SUSAN D | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0090 | LEROUX, JILL A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0100 | JOHNSON, KARL G & TERESA | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0110 | DUNNICK, BRANDON | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0120 | STRATHDEE, RAYMOND L & DIANE G | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0130 | DODSON, ERIC H & MARIE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0140 | SMYTH, PAMELA N & DANIEL J | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-505-0000-0150 | GARCIA, GUILLERMO E & LALIGUE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0160 | WOLF, CARTER H & TONEY P | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0170 | BOND, THOMAS R & JODI K | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0180 | JOHNSON, MAXINE L | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0190 | FAIR, MATTHEW J & JULIE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0200 | DEMICHAEAL, JAMES R CO-TRS & DEMICHAEAL, STACEY | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0210 | FIGUEROA, LIDIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0220 | BEDFORD, ASHLEY D & BEDFORD, JOHN C JR | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0230 | KRUEGER, STEVEN R & LOLANDA R | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0240 | TRUJILLO, MARCELO J & ALENA A | 0.00 | 120.00 | 120.00 |
| 08-21-31-505-0000-0250 | BOOTH, MICHAEL V JR & BOOTH, KELLY M | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0260 | THR FLORIDA LP | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0270 | BROOKS, MICHELLE & DARRYL T | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0280 | GIORDANO, LOUIS JR & HEATHER C | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0290 | MESSER, KEVIN & MESSER, JOY | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0300 | BECKMAN, ROBERT & AMY | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0310 | HELDER, LENARD W & SANDRA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0320 | SMITH, VERONICA | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0330 | PIERSALL, KEITH W & MARCIA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0340 | PAK, JUNG W & KIM, NAEUN | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0350 | BRAY, JOSHUA H | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0360 | TOLFA, CHARLES & GINA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-505-0000-0370 | SCHONS, EDWARD L & JACQUELYN R | 0.00 | 120.00 | 120.00 |
| 08-21-31-506-0000-0830 | BALOUCHEAN, POOYAN & SAFAEI, MARJANEH | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0840 | SMITH, BRIAN R & DIANE C | 0.00 | 120.00 | 120.00 |
| 08-21-31-506-0000-0850 | YOUNKER, DEL & PATTY | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0860 | RUDOLPH, JAMES N & RUDOLPH, HEATHER S | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0870 | WHITE, ROGER A & MARYALICE | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0880 | BISCEGLIA, MICHAEL & MARIA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-506-0000-0890 | SANDBACH, ALEXANDRA | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0900 | WILLIFORD, VERNA E IV & KING, MELISSA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0910 | BATTLE, BRODRICK D & BATTLE, QUINTAL L | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0920 | PETTIT, BURNETT A | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0930 | SANDIFER, GREGORY & SANDIFER, CHRISTINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0940 | MOSADDAD, HOSSIN | 0.00 | 120.00 | 120.00 |
| 08-21-31-506-0000-0950 | AMOS, JOSHUA D & AMOS, LINDSAY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0960 | SAYRE, KATHLEEN K | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0970 | YOUNG, YIN L & MIZENKO, CARYN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0980 | QUINN, LAURA | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-0990 | COMMON WEALTH TRUST SERVICES LLC TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1000 | MELLON, MATTHEW & GOVERNALE, CHERYL ANN | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1010 | HINDS, RUSSELL A & ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1020 | HARMON, ERIC T & KAREN L | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1030 | MULLINS, KENNETH W & KELLY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1040 | BRUNETTE, RANDY J & DAYNA J | 0.00 | 120.00 | 120.00 |
| 08-21-31-506-0000-1050 | LANTIGUA, CARLOS M & MYRIAM D | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1060 | MULVANEY, PATRICK W & CHRISTINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1070 | WILEY, DAN W & MARY E | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1080 | LAMONTAGNE, AUSTIN J & JENNIFER | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1090 | BUCHANAN, GREGORY & LEANNE | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1100 | CANNON, LISA M & CANNON, TROY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1110 | REYNOLDS, THOMAS W | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1120 | ROSS, JAMIE C & RICHARD A | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1130 | NEFF, RICHARD V & DOLORES M | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1140 | MULLEN, WAYNE M & LUANN | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1150 | LANG, PATRICK W & LANG, NANCY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1160 | ANDRESCIK, ROBERT C & KIMBERLY | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1170 | NADLER, JODI D | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---------------------------------------|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-506-0000-1180 | HASSOUNEH, JAMAL A & NADIA R | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1190 | RAPONI, MARIA P | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1200 | KERSHAW, STEVEN & NANCY M | 36.00 | 120.00 | 156.00 |
| 08-21-31-506-0000-1210 | CALHOUN, CASEY & STACY | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0010 | PURDUM, TERRIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0020 | JOHNSON, RICHARD G & BARBARA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0030 | CANNAVO, MICHAEL J | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0040 | OLIVER, JACKIE | 0.00 | 120.00 | 120.00 |
| 08-21-31-507-0000-0050 | FISHER, MARY J & EDWARDS, KARRI | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0060 | FEROLDI, RICHARD E & THERESA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0070 | WASHINGTON, DOROTHY | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0080 | SALATTO, THERESA D TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0090 | GARIB, SULJO & LIU, HSIAO Y | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0100 | GRODEN, BRAD F & PATRICIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0110 | GROSSI, CAROL A | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0120 | MATIKOLAI, ROOZBEH Z & SOULY, NASIM | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0130 | ALFERT, GEORGE & ALFERT, TRACY | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0140 | MANNARINO, THOMAS J & MARTHA | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0150 | SHINKLE, CHARLES S & ROSANNE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0160 | DICKMAN, DENNIS C & DEBRA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0170 | GREGORY, RICHARD A & GREGORY, LINDA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0180 | WAGNER, GARY A & SHIRLEY T | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0190 | RUDOLPH, JAMES N & HEATHER S | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0200 | FRAMSON, BRIAN & ELKE | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0210 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0220 | ABELL, RANDOLPH A & SHERRY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0230 | SYMONDS-GENIAU, KEITH | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0240 | ROBINSON, THOMAS F | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0250 | SCHMIDBAUER, ERIC & IRENE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-507-0000-0260 | OWENS, GARY & DODARO, MATTHEW | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0270 | MATTHEW, KUSAL & MATTHEW, ROSARIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0280 | WEEKS, JUSTIN H | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0290 | JOHNS, HARRY D & YVONNE K | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0300 | SHELDON, JOHN & WENDY | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0310 | EICHSTEADT, GARY & REBECCA | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0320 | ALVAREZ, MELISSA | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0330 | BOYD, RYAN & MEGAN | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0340 | WESTFALL, DOUGLAS A & KIMBERLEY | 0.00 | 120.00 | 120.00 |
| 08-21-31-507-0000-0350 | MELLEN, DONALD S & CAROL M | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0360 | BIGWARFE, DARRIN F & DENA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0370 | BENJUMEA, JACKSON & BENJUMEA, HOLLIE G | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0380 | JENAU, HANS W & ROSEMARIE V | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0390 | GRAY, DARLENE J & EST, GRAY JASON | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0400 | TOWSON, JACQUELINE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0410 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0420 | HERRING, FRANCES LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0430 | KEARNS, KEVIN & JADA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0440 | WALL, STEPHEN T & VALERIE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0450 | ZAGAR, THOMAS W & PAULA J | 0.00 | 120.00 | 120.00 |
| 08-21-31-507-0000-0460 | LOIARS, JOSEPH F & CHERYLL E | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0470 | SHOCKEY, DENNIS C & KARYN K | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0480 | NAPOLITANO, ANTHONY & MARY LOU | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0490 | DUDNEY, RICHARD K & SHIRLEY | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0500 | MCDONNELL, TANYA R | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0510 | KIRCHNER, MICHAEL R & BERNADETTE N | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0520 | CAMERON, ROBERT M & ANN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0530 | GILARDI, CRAIG | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0540 | BRUBAKER, JAMES R | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-507-0000-0550 | FAULMAN, MICHAEL R & BRENDA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0560 | CHEN, WENHUI & CHEN, LIN | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0570 | NAEGELE, JACK E & CARLA G | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0580 | DYE, RICHARD W & CAROL P | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0590 | EATMON, MICHAEL G & PAMELA G | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0600 | SHEIKH, JASON & BRANDY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0610 | BOHINSKY, BRIAN & MELINDA | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0620 | FINNEGAN, PAUL S TR & ROBIE, JEAN D TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0630 | WINSHIP, CHARLES H JR & WINSHIP, COLLEEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0640 | DOMENICO, KATHRYN L | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0650 | BLACKWELL, CLADE H & SUE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0660 | LIVINGSTON, JARED L & LIVINGSTON, TRACY M | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0670 | GALLOWAY, WANZO JR | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0680 | REDFERN, CRAIG L & KATHLEEN K | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0690 | COMPTON, JOHN G & SARAH A | 36.00 | 120.00 | 156.00 |
| 08-21-31-507-0000-0700 | DOBBERFUHL, JO ANN & GRANT D | 36.00 | 120.00 | 156.00 |
| 08-21-31-508-0000-1200 | TOLFA, RICHARD & TOLFA, JUANITA J | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1210 | LENSSEN, NICHOLAS F III TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1220 | CARTAGENA, ORLANDO | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1230 | DUMONT-SCHWING, CECELIA M TR & SCHWING, JOHN B TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1240 | BRYANT, WYNDELL SR | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1250 | O'NEILL, SEAN F & O'NEILL-TARAMONA, AMANDA L | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1260 | ALVAREZ, GLADYS & TARTIBI, MEHRDAD CO-TRS & | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1270 | MORET, AMY H | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1280 | BAKER, NANCY | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1290 | SAUCEDO, JOSE & SAUCEDO, ROSALBA | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1300 | SMITH, CHARLES G & CAROL R | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1310 | DEGAINE, ROBERT P & JESSICA | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1320 | RIZZUTI, PASCUALE & RIOS, VANESSA A | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-508-0000-1330 | BERRIOS, FELIX & BERRIOS, LILLIAN | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1340 | STAMM, PATRICIA M TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1350 | LUTHER, LOUIS | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1360 | PECKELS, EDWARD J & PATRICIA | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1370 | MCCAHAN, JOHN K & CONSTANCE | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1380 | DUMONT-SCHWING, CECELIA M & SCHWING, JOHN B | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1390 | EYERMANN, ROSEMARIE | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1400 | SHAPIN, BRUCE J & CHRISTINE M | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1410 | TAGATAC, RICHARD J & STEPHANIE | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1420 | STALEY, NEIL E & MICHELLE R | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1430 | DRESSLER, SHERI E | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1440 | TOTH, JUDITH E & CAVE, PAUL A | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1450 | HARTLINE, DEBORAH A | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1460 | ELLIS, PEARLE J & ELLIS, STEPHEN A | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1470 | LECHNER, HELEN M | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1480 | KELLMANN, KEITH | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1490 | SWANSON, CHERYL L | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1500 | LAVENDER, KATIE A & JACOB K & BASHAM, SCOTT | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1510 | SCARBOROUGH, MITCHELL A & KAREN | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1520 | TRIER, CHRIS | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1530 | HOLODICK, GARRETT A & KRISTEN H | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1540 | O'CONNOR, JOHN P & MARY V | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1550 | SHERMAN, LARRY | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1560 | LALKA, DIANA T | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1570 | WALTER, CARLA J TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1580 | SPINKS, ANDREW C & SUSAN B | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1590 | FLETCHER, EVELYN D | 0.00 | 120.00 | 120.00 |
| 08-21-31-508-0000-1600 | FRANCE, STEPHEN C & FRANCE, SUSAN C | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GA-0000-0670 | LESSARD, ERIC & KAREN | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5GA-0000-0680 | GUEVARRA, MARK B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0690 | GUEVARRA, CAROL B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0700 | MESSEL, ANDREA D & ROBERT R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0710 | BEN WILLARD III LLC | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0720 | CARR, THOMAS J & PAULA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0730 | GAEDELE, DAVID M & ALICE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0740 | ALBERT, MICHAEL F & CHERYL M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0750 | TULLY, AMANDA H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0760 | ESES, ANEESAH S & ESES, JENAN Y | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0770 | GONTARD, DENYS G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0780 | HASTINGS, NANCY W TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0790 | HOEFLING, MARK V & HOEFLING, JUNE E | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GA-0000-0800 | WATTERSON, SHANNON & DAVID E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0810 | FREEBURN, GILBERT S & FREEBURN, LINDA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0820 | LIM, NORMAN G & ANNA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0830 | HARMON, MICHAEL D & BEVERLY J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0840 | THOMAS, ROBYN B & DIXON, ANDREW J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0850 | KOGAN, JAVIER M & MARCHENA, CAROLINA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0860 | WATKINS, BARBARA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0870 | RODRIGUEZ, MICHAEL R & CELESTE | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GA-0000-0880 | MICHAELS, RONALD E & ERICA S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0890 | DEPRETA, MARK & DONNA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0900 | YOUNG, JONATHAN & BRUDERICK, KELLY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0910 | SAVOLAINEN, RONALD P & CONSTANCE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0920 | MINARD, PAUL G & DONNA B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0930 | CARDONA, FRANCISCO J & JORQUERA, GABRIELA N | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0940 | KERBELIS, PAUL & GINA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0950 | DANIELS, ALAN H & LESLIE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0960 | NISSENBAUM, CARL & GERALDINE G | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5GA-0000-0970 | MINEI, ANTHONY J & JUDY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0980 | STORRS, ROBERT B & VILLAVICENCIO, RUTHY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-0990 | REDDOCH, SAMUEL G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GA-0000-1000 | OLDSON, JASON & ROBIN | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GT-0000-0040 | KAMINSKI, BEATA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0050 | NAEGELE, STEPHANIE G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0060 | SMITH, DAVID J & SHELLI D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0070 | FEHR, STEVEN E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0080 | SHAFER, RICHARD D & NICCUM, KATHLEEN J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0090 | LEWIS, ROGER E TR & LEWIS, KATHLEEN A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0100 | TERRY, JOHN R & JOAN B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0110 | GALVIN, MARK P & SUSAN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0120 | SHEIKH, MEHRDAD & VIRGINIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0130 | KRAMER, BONNIE L TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0140 | MARTIN, ROBERT J & KIMBRAUGH | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0150 | BIVONA, THERESA A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0160 | KENNEDY, SONIA TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GT-0000-0170 | WOODCOCK, ANDREW T & MARY B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0180 | FROEHLICH, ALLEN K TR & FROEHLICH, THERESA E TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GT-0000-0190 | TEETSEL, ROBERT C & TEETSEL, ANGELA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0200 | BUTLER, STEVEN V ENH LIFE EST & BUTLER, KATHLEEN G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0210 | SLOAN, CHARLES D & DIANE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0220 | LAMB, JAMES T & JUDITH M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0230 | HORAN, JOHN P & JOETTE Y | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0240 | SWAN, ROBERT A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0250 | MC COWN, WILLIAM R & DARLENE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0260 | RAJAGOPAL, SOWMIA K & SRIDHARAN, SURESH K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0270 | PONCE, MIRIAM R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0280 | TYLER, FORCIA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5GT-0000-0290 | JUGE, MATTHEW K & SUSAN W | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0300 | SINGH, HARDYAL & SINGH, STEPHENY & DANAHY, DANIEL | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GT-0000-0310 | AUSTIN, KRIS L TR & AUSTIN, SCOTT M TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GT-0000-0320 | TAYLOR, JAMES S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0330 | BOLDT, DAVID W & SHARON | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0340 | CALABRO, STEPHEN H & JODY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0350 | MILLER, ROBERT & JEAN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0360 | ABLANEDO, CARLOS M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0370 | VEGA, JOSE A & ALMA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0380 | GISH, KURT A & MARIA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0390 | PEERY, SANDRA K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0400 | GERMAN, MARK F & THERESA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0410 | CAMARANO, MICHAEL & LORRAINE R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0420 | MIZE, VINCENT D & WENDY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0430 | WALTERS, MARK & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0440 | LYKKEBAK, JOHN D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0450 | CAMPBELL, JAMES & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0460 | SZAKOVITS, WILLIAM G ENH LIFE EST & SZAKOVITS, | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0470 | BROOK, MARY A & BROOK, KAREN L GDN & BROOK, JOYCE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0480 | PABIAN, MEGAN & PATRICK | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0490 | MCCANN, THOMAS J & MCCANN, DONNA R | 0.00 | 120.00 | 120.00 |
| 08-21-31-5GT-0000-0500 | VERNAU, JOSEPH R & DEBORAH E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0510 | HUGH, SAM PAUL & DEBRA F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0520 | LINDSAY, LEE N & KATHY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0530 | JONES, TIMOTHY A & TRACY M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0540 | CIUPIK, JOHN J & BARBARA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0550 | HALL, STEVEN M & ULRICA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0560 | MACLAREN, JOSEPH A & MACLAREN, TREVOR M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0570 | PONCE, MIRIAM R | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5GT-0000-0580 | KENNY, MARY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0590 | TUCK, ALEXANDER F & TUCK, JENNA G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0600 | STEENSON, ROBERT L & KATHLEEN V | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0610 | RYNEARSON, ANDREW | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0620 | CURRAN, JAMES C & STEPHANIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0630 | WILSON, GREGORY A & CORTES, WILSON NURIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0640 | MULLIGAN, JAMES B & NICOLE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0650 | CHERRY, WINGATE FELICE & WINGATE, DARRYL | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0660 | GREENBERG, KENNETH C & NANCY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0670 | RYAN, MARY E TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0680 | BOGGS, JEFFREY D & KATHRYN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0690 | KERSZULIS, WALTER J & JOANNE F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0700 | HESS, LINDA P HEIR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0710 | JACOBS, ROBERT M & JOYCE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0720 | CANNISTRACI, RUSSELL L & DEENA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0730 | JACOBS, JASON J & SHANNON L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0740 | WALTHER, KEVIN & JESSICA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0750 | SCHERWIN, RACHEL E & JEFFREY D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0880 | KADRICHU, ARMAND & DEVINA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0890 | MORADIAN, AMIR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0900 | RUTHERFORD, JACKIE N & MONICA F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0910 | SINGH, BINDY J TR & SINGH, WENDY A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5GT-0000-0920 | DITTMER, DUSTIN D & CALLEY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0010 | WOODS, CAROL C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0020 | STEVEN, SCOTT M & TINA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0030 | VAN ANTWERP, STEPHEN K & LORIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0040 | ROSE, STEVEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0050 | RONEY, LISA & JANZ, BRUCE B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0060 | MORGAN, ANDREW & KATIE J | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5HS-0000-0070 | CANNON, C CAYLON | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0080 | SPAHI, SAMI & SPAHI, GINA S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0090 | JOHNSON, TODD C & CARES, ALISON C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0100 | PAGLIARO, ROBERT E & PAGLIARO, MARILYN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0110 | BILELLO, JOSEPH J & LEISA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0120 | SIROTA, ALAN D & LOIS | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0130 | WILLIAMS, BRIAN G TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0140 | CLOSE, LAWRENCE M & JANE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0150 | DAVIS, TODD E & JOYCE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0160 | STOFF, LAWRENCE B & MILAGROS M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0170 | CRUZ, KAREN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0180 | GANTT, JAMES S LIFE EST & GANTT, PATTI A LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0190 | BOHLKEN, ROSS P CO-TRS & BOHLKEN, CAROLE M CO-TRS | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0200 | VERNIKOS, GREGG & KATHERINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0210 | DICKINSON, ORTIZ BETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0220 | FARR, MELVIN R & TSUYAKO | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0230 | BERGMAN, JAY A & SHANNON R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0240 | PALENZUELA, RAUL F & PATRICIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0250 | SMITH, KEVIN L & KIMBERLY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0260 | MCLAURIN, LEROY D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0270 | MATHISON, CHRISTOPHER M & ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0280 | SAUNDERS, DAVID M & SAUNDERS, JANICE L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0290 | MC EWEN, BEVERLY & SCOTT C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0300 | EULE, JAMES R & LYNN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0310 | SNOW, BENNIE E & VELDA G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0320 | ANDERSON, ERIK L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0330 | CRAVEN, TEDD P & CRAVEN, MELANIE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0340 | HENNIGAN, PAUL T & CAROL | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0350 | DISANTO, MARTIN & KATHY S | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5HS-0000-0360 | LEWIS, BRIAN K & KATHLEEN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0370 | BIGHAM, DALE D & HEATHER N | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0380 | SMITH, GREG T & LINDA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0390 | TUMLIN, KENNETH & ELAINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0400 | O'TOOLE, WILLIAM A & PAMELA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0410 | YOHO, KEENAN & SABRINA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0420 | BENNETT, GARY J & JANICE L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0430 | PEREZ, LUJAN SERGIO & GARCIA, CARMEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0440 | OSTROFSKY, DAVID & JEAN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0450 | SPRAGGINS, SARAH C & SPRAGGINS, ANDREW J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0460 | PARNELL, ALFRED M & DENISE D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0470 | PEDERSEN, JOSHUA D & STEPHANIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0480 | PALUMBO, DANIEL J & THOM, TRACEY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0490 | BALDWIN, WESLEY & SARAH | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0500 | HOPE, JOHN & HOPE, JAIME | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0510 | ELEY, STEVEN M & KIMBERLY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0520 | BERMUDEZ, ALFREDO & JULIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0530 | SINGLETON, TERRY W & CAROLE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0540 | SKOGLIN, CARL E & HERRON, JANICE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0550 | ROMANO, NICHOLAS S & JANET A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0560 | ENTENMANN, DAVID T & ALICE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0570 | BARBAROSSA, GIUSEPPE M & ANA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0580 | PERNICE, PHILLIP J & VALERIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0590 | GUERRIER, MARC ANGE & DOROTHY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0600 | RIOS, LUIS R & EMILY B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0610 | O'CONNELL, ERIN S & O'CONNELL, ERIC L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0620 | KOLENTUS, RICHARD L & NANCY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0630 | ENEVOLD, KATHLEEN K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0640 | BATEMAN, JOHN H | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5HS-0000-0650 | PREBLER, DENNIS L & KAREN T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0660 | HUX, WILLIAM P & SANDRA K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0670 | LYNN, JAIME & KELLY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0680 | NEWHARTZ, MARC & ANNEMARIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0690 | KOLOJESKI, GREGORY & TELZER, RONNIE TCHW | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0700 | AAKEBERG, GERAL A & JUDITH A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0710 | GALLAGHER, JOHN J & LINDA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0720 | HANKINS, DAVID E & HANKINS, HUANA K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0730 | MORRISON, DONALD E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0740 | MEHER, DAVID C & MERYL P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0750 | BOHRER, G GREGORY & PAULA R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0760 | LOWDERMILK, MARIANNE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0770 | SMITH, BENJAMIN & JENNIFER | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0780 | HARRIS, M MARSHALL & KAREN J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0790 | KORKOSZ, KATE & KORKOSZ, TODD J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0800 | LACROIX, DONALD | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0810 | WILEY, ROBERT A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0820 | GLOVER, WALTER G & GLOVER, DARLENE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0830 | OVERSTREET, STEPHEN S & HILARY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0840 | TATUM, SUSAN H TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0850 | ZIRHUT, MATTHEW M & ZIRHUT, TIFFANY M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0860 | KOSINSKI, ANDREW J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0870 | SMITH, CRAIG R TR & SMITH, LINDA A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0880 | CASSO, NATHALIA M & MADERA, RIGOBERTO R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0890 | MACDONALD, JAMES M & JENNIFER | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0900 | ANTOS, RICHARD J & KATHERINE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0910 | GARDNER, FRANK W & LINDA B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0920 | WANO, KATHERINE T & JON D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0930 | GUGEL, STEVEN M & SUSAN F | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5HS-0000-0940 | WYLIE, MARK P & JEANNE D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0950 | NORTH, W EDWARD & SANDRA E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0960 | LAMBIASO, MARLENE K TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0970 | SAMPLES, ANGELA D & SAMPLES, KENNETH R JR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0980 | WASS, WILLIAM E TR & WASS, JAYNE L TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-0990 | WEST, JAMES & JANICE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1000 | WEAVER, ROGER M & JEAN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1010 | COOKE, MAUREEN T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1020 | WILEY, ROBERT A CO-TRS & COAX, GRACE T CO-TRS | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1030 | BLOODWORTH, RICHARD II & JULIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1040 | GRUSE, STEPHEN A & REBECCA R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1050 | PENUEL, DAWN B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1060 | HINDS, ASHLEY A & HINDS, BRETT T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1070 | HILL, STEVEN M & JACQUELINE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1080 | HOLMES, JOHN W & KAREN L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1090 | MC, DONALD RICHARD & JACQUELINE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1100 | DELFOSSSE, RICARDO A & DELFOSSSE, MARJORIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1110 | CHEN, SHECHANG & JENNY | 0.00 | 120.00 | 120.00 |
| 08-21-31-5HS-0000-1120 | JENSEN, MATHEW B & JENSEN, MARISSA A | 0.00 | 120.00 | 120.00 |
| 08-21-31-5HS-0000-1130 | KAR, SUJIT | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1140 | WAGNER, DAVID P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1150 | KRAVETS, THOMAS F & GLORIA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1160 | GREENE, RICHARD & TERRI | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1170 | CAMPBELL, PATRICIA A & ALAN H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1180 | LANGFELDT, ERIK & LANGFELDT, JACQUELYN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1190 | KONECNY, MARC J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1200 | MOYER, BRYAN D & CHERYL E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1210 | MC CLOUD, DAVID A & JANET M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1220 | BETHUNE, JAMES E TR | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5HS-0000-1230 | CALLAHAN, JOHN P & SUSAN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1240 | PALUMBO, MICHAEL G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1250 | SPATZ, COLBY R & KELLY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1260 | LOVETT PAULLETTA S LIVING TRUST | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1270 | LANZONE, ALICE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1280 | BRADY, GERARD T LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1290 | WINKLER, DAVID & TAMI F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1300 | PUHLMANN, MICHAEL P & PEGGY J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1310 | LJUNGMARK, GUSTAF J & CASSANDRA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1320 | ROHLFING, ROBERT A & DIANNE U | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1330 | HALASZ, JON L & DONNA L | 0.00 | 120.00 | 120.00 |
| 08-21-31-5HS-0000-1340 | FERGUSON, JULIE K LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1350 | CRAIG, DANIEL R & LYNNETTE R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1360 | CUNA, FRANCISCO B & CUNA, LYNNE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1370 | GHANDOUR, AHMAD | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1380 | HERSMAN, TIMOTHY D & CARRIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1390 | LOUIS & NEIL I LLC | 36.00 | 120.00 | 156.00 |
| 08-21-31-5HS-0000-1400 | TERRILL, DOUGLAS L & SABRINA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1410 | BOPP, EUGENE III | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1420 | DANNECKER, JOHN H & DESIREE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1430 | MC LAY, WILLIAM E & DONNA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1440 | OWJI, KHOSROW & CAROLYN B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1450 | FERRARO, CHRISTOPHER A & ALYSSA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1460 | ESCRIVA, ANDREW & ESCRIVA, HEATHER | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1470 | WILKES, JOHNATHAN R & WILKES, CAROLYN J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1480 | FUENTES, JOTHAM JABES & FUENTES, ISABEL HASAKIAN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1490 | MILES, RICHARD P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1500 | ROSS, STIRLING & LAUREL E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1510 | DECANTIS, RICHARD A & ANNE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5JU-0000-1520 | HORNBERGER, BOYCE A TR & HORNBERGER, VIRGINIA TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1530 | KEELY, MARK | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1540 | STRAWSER, MICHAEL J & ANN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1550 | BECK, JO ANNE ENH LIFE EST & BECK, GARY T ENH LIFE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1560 | SINGH, RAVINDER & ANJU | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1570 | SOUZA, TODD M & CAROL E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1580 | HARDEN, WILLIAM P & MARIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1590 | MIKSA, JOEL A & STACEY M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1600 | MAJZLIK, WILLIAM M TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1610 | HUTCHESON, MARY E & HUTCHESON, LINDA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1620 | HICKS, DAVID & JENNIFER | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1630 | ESTEVEZ, ENRIQUE G & BARBARA S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1640 | ELLIS, KELLY J & CARROLL, MICHAEL S | 0.00 | 120.00 | 120.00 |
| 08-21-31-5JU-0000-1650 | WEINZIERL, MEL & LORENE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1660 | BLAKE, MICHAEL S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1670 | PITCHFORD, ROBERT C & JANET R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1680 | MARESSO, MICHAEL S & LEILA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1690 | VARGAS, GUSTAVO & EMILY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1700 | HARTSHORN, WILLIAM S & DONNA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1710 | SHELDON, RICHARD J & DARLENE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1720 | MEKWINSKI, EWA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1730 | TORRES, THOMAS SYLVIA & THOMAS, DANIEL R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1740 | HARDEN, JEFFERY W & HARDEN, LESLIE K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1750 | TINDLE, ALEXIS J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1760 | HELLMICH, FREDERICK J & DAWN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1770 | HOFFMAN, GEORGE J & DEBRA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1780 | NUGENT, BRADLEY E & SHAUNA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1790 | SAVAS, SUZAN R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1800 | DUDA, DAVID J & CAROLYN R | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5JU-0000-1810 | SOLIHIN, YAN & LIM, LIEHWA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1820 | WATSON, RAYMOND T & SANDRA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1830 | CAMPFIELD, PETER R & SALLY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1840 | THOMPSON, MAX F & KAREN G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1850 | STOEKLE, THOMAS B & STOECKLE, JANICE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1860 | MAZAHERI, SHAHAB & DELVECCHIO, ALICIA | 0.00 | 120.00 | 120.00 |
| 08-21-31-5JU-0000-1870 | HARRISON, HARRY P & NIEVES, MADELINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1880 | MC KINNON, HUGH K & KIMBERLY H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1890 | HANVEY, JOHN W & KATHRYN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1900 | YOUNG, GREGGORY R & DOREEN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1910 | GARONE, CHARLES F & IRENE J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1920 | LAW, ROBERT K & ROULA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1930 | HALL, GEOFFREY W & HALL, CAROL A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1940 | MIERICKE, KURT A & CYNTHIA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1950 | BERNHARDT, WESLEY A & DONNA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1960 | MATHEWS, JAMES P TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1970 | LIESKE, BRUCE J & BARBARA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1980 | HARPER, JOE S & JEANETTE W | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-1990 | MOULD, RICHARD J ENH LIFE EST & MOULD, KIMBERLEY T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2000 | WATT, CHRISTOPHER L & KATHIE D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2010 | WILLIAMSON, KENNETH D & THERESA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2020 | TYLER, PAUL J & ROSETTA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2030 | JAYNES, GREGORY C & CAROL A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2040 | BATCHELDER, KEITH & BATCHELDER, JAMIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2050 | HOPKINS, RONALD W & HOPKINS, NANCY C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2060 | HILLMAN, RANDY E & YVONNE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2070 | BEVERIDGE, DAVID R & SUSAN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2080 | GRODSKI, WILLIAM & GRODSKI, JOAN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2090 | GEORGE, KEVIN L & SEGAL, GEORGE MARSHA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5JU-0000-2100 | EMEL, DAVID L & MARNEY N | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2110 | PALUMBO, ROBERT & LINDA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2120 | MALCOLM, JAY D & CAMMACK, KRISTA N | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2130 | JONAS, JENNIFER L CO-TRS & MARLETTE, JAUDON E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2140 | STICCO, LEWIS A & BEVERIDGE, SUSAN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2150 | HARWOOD, MARGARET A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2160 | FURTH, KENNETH D TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2170 | ROBINSON, KEVIN R & JEANNE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2180 | HELTON, JENNIFER L & HELTON, SEAN P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2190 | VARELA, ANTONIO E ENH LIFE EST & MORENO, MAGALI | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2200 | ANTHONY, DESSIE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2210 | BONETT, MITCHELL S & LAURIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2220 | DAVIS, REBECCA A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2230 | HARTWIG, MARK B & CHRISTINE J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2240 | PAQUETTE, PAUL E & JOYCE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2250 | WITTER, JOAN E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2260 | GILSON, LINDSEY L & SAFIER, CHAD A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2270 | PEREZ, ROMELIO | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2280 | HERNANDEZ, JORGE & HERNANDEZ, ANGELA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2290 | LOZANO, MARIA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2300 | MARTINEZ, RAMON O | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2310 | MARTINEZ, RAMON O | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2320 | BARANUK, PHILIP M & DE ALBA, OLIVIA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2330 | BAILEY, BETTY R & GREGORY W | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2340 | ISRAEL, MARTIN A & ISRAEL, JASON & ISRAEL, ANDREW | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2350 | DECANTIS, RICHARD E & ANNE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2360 | PURSELL, TIMOTHY B & KRISTEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2370 | FLOWER, STEVEN & LORI | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2380 | JOHNSON, LESTER & INNOCENT, LISSA M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5JU-0000-2390 | ARBLASTER, ROBERT K & DEBRA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2400 | RUE, ROGER A & JOANNE G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2410 | MORGAN, DEBRA A & JAMES M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2420 | SANABRIA, NELSON I & GARCIA, ZOE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2430 | AN, MO & GAO, LIXIN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2440 | TAKACH, DONNA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2450 | DETELLIS, GEORGE JR & PAULA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2730 | CONNER, VERNON J & FRANCIS H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2740 | CONNER, FRANCES | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2750 | KRILLKE, ERNEST C & FRANCINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2760 | MARTINEZ, RAMON O | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2770 | MASSEY, SANDRA A ENH LIFE EST & MASSEY, STEVEN H | 0.00 | 120.00 | 120.00 |
| 08-21-31-5JU-0000-2780 | JONES, DONALD H & BRENDA H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2790 | BALL, CHARLES W & BALL, VELINE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2800 | LYNCH, MEGAN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2810 | BERG, CHARLES & ROSE MARY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2820 | NIERODA, HENRY & NIERODA, MARY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2830 | RIORDAN, EDWARD J & NANCY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2840 | AZEVEDO, JUSSARA B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2850 | LATTIMER, CHARLES R & APRIL | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2860 | STECKER, CHARLES V & KATHRYN C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2870 | COBLE, RICHARD K & PATRICIA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2880 | MUELLER, SUSAN M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2890 | GOODMAN, STANLEY A & ENID | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2900 | BILSKIE, TRAVIS J & BILSKIE, CASEY L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2910 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2920 | CHA, FUCHI & LIU, YAZHU LIU | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2930 | SMITH, SHANE K & SMITH, RACHEL J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2940 | HINKEL, JAMES H & PEGGY D | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5JU-0000-2950 | WAGUESPACK, CHRIS A & KATHARINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2960 | SQUARTINO, JOHN G & DELA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2970 | FERRIN, MICHAEL & ANDERSON, VICTORIA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2980 | MISHKIN, KATHLEEN A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-2990 | MARTINEZ, RAMON O | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3000 | STEGKAMPER, ALLAN P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3010 | HUFF, STUART & HUFF, STEPHANIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3020 | SWETLAND, JEFFREY L & CATHERINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3030 | SCHUETZ, RICHARD J & LORI C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3040 | WALKER, JASON R & LISA K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3050 | SHIMANSKY, JOHN J & KAREN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3060 | GREZAFFI, FRANK A & CIAMBOTTI, KAYLI J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3070 | SHIELDS, KENNETH & M PATRICIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3080 | SCHEVE, LAWRENCE G ENH LIFE EST & SCHEVE, PATRICIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3090 | WHITE, WALTER W & CANDACE L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3100 | BORST, SUSAN T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3110 | WILSON, LEONARD D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3120 | NEWMAN, LISA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3130 | HERBET, JAMES B & DARLENE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3140 | PORTEE, RONALD P CO-TRS & PORTEE, MARIA F CO-TRS | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3150 | WINDORF, CRAIG S & PATRICIA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3160 | SORRENTINO, ARTHUR L & SORRENTINO, JANICE M | 0.00 | 120.00 | 120.00 |
| 08-21-31-5JU-0000-3170 | FRENCH, CASEY A & ALLISON L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3180 | GIBBONS, MATTHEW R & KAREN K | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3190 | NOWAK, KENNETH & KIMBERLY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3200 | SCHLINGER, ROBERT J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5JU-0000-3210 | RZEZNIKIEWICZ, PAWEL & ANDREZEJEWSKA, ALEKSANDRA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1450 | JOHNSON, CHARLES F & CHARLOTTE B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1460 | OWENS, ANDREW H & LAURA G | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5LA-0000-1470 | DEMARCO, RODRIGO A & JULIANA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1480 | RHINE, WILLIAM A & CAWLEY, RHINE GRACE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1490 | CRONIN, MERNA C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1500 | SMITH, BERNARD L & DIANA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1510 | DI BARTOLOMEO, GLENN & NATALIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1520 | PIERCE, CHARLES F & LYDIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1530 | BALDWIN, THOMAS R III & BALDWIN, WHITNEY C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1540 | POTTER, WILLIAM T & BONNIE J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1550 | CALLEDARE, RICHARD M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1560 | GLOSSON, CHARLES R & CHRISTINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1570 | DEVUYST, KRISTEN & DEVUYST, ASHER L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1580 | DENNIS, JANE W LIFE EST & DENNIS, STEVEBN S LIFE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1590 | RAMIREZ, RAFAEL A & MARIA S | 0.00 | 120.00 | 120.00 |
| 08-21-31-5LA-0000-1600 | PACKARD, XIN & PACKARD, JASON M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1610 | MUNI, DANIEL M & A, BLACK ALLISON | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1620 | TSUKALAS, WILLIAM & RHONDA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1630 | POTTER, SHANNON W | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1640 | NORRIS, WILLIAM N & KENYON, SHEILA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1650 | WHITE, ROBBI R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1660 | CORALLO, MISTY G & CORALLO, MICHAEL D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1670 | SOLER, LUIS JR & KATHLEEN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1680 | FULFORD, TRAVIS W & FULFORD, JILL A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1690 | BALDWIN, PATRICIA L & REED, DOUGLAS A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1700 | MACDONALD, RITA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1710 | COLUMBUS, ALMODOVAR & COLUMBUS, KATHRYN R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1720 | MURPHY, KEVIN J & LYDIA L | 0.00 | 120.00 | 120.00 |
| 08-21-31-5LA-0000-1730 | MILLER, HUGH W & PATRICIA P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1740 | KOMOFF, BRYAN J & KOMOFF, TAMARA | 0.00 | 120.00 | 120.00 |
| 08-21-31-5LA-0000-1750 | BERGLOWE, JOHN W & BERGLOWE, NATASHA I | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5LA-0000-1760 | CINALLI, GIOVANNA & CINALLI, DOMENICK | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1770 | MAVRIDES, JOAN LIFE EST & MAVRIDES, TASSO LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1780 | JONES, JAMES C & CHERYL R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1790 | KAZAKA, JEFFREY L & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1800 | PARK, HOON & YOUNG S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1810 | HYNES, MICHAEL A & JULIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1820 | RODRIGUEZ, RONNIE & HEAMWATTIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1830 | WOOD, KEVIN S & WOOD, ALYCIA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1840 | VANDERKOOY, RICHARD J & VANDERKOOY, MARCELLA E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1850 | CASEY, ANGELA K & CASEY, NICHOLAS D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1860 | BECKERT, JOHN T & JULIE A | 0.00 | 120.00 | 120.00 |
| 08-21-31-5LA-0000-1870 | KEELER, KATHERINE M & KEELER, ADAM R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1880 | JOSEPH, ROBERT & NATALIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1890 | SMITH, PAUL M & FELICIA D | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1900 | FORD, JAMES M & LAUREN F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LA-0000-1910 | DAVIS, STEPHEN E TR & DAVIS, DEBRA L TR | 0.00 | 120.00 | 120.00 |
| 08-21-31-5LA-0000-1920 | BARSON, ROBERT D & PAMELA F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1930 | CALCUTT, ROBERT W & STEPHANIE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1940 | WECKMAN, BRIAN K & WECKMAN, TRACY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1950 | BAYLE, RICHARD M & BAYLE, TRACY A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1960 | MCANNEY, HAROLD B & JUDITH C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1970 | WAYNE, LUKE P & WAYNE, MEAGAN T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1980 | COOLEY, KEVIN & MARCIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-1990 | YATES, WILLIAM W & CHARLOTTE E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2000 | MC GINTY, DIANA L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2010 | BRUBAKER, DAVID S & BRENDA P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2020 | HENDERSON, MICHAEL P & COLLEEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2030 | RIDENBAUGH, ANTHONY D & NANCY E | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2040 | SAFI, SEYED A & SAFI, POURANDOKHAT | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5LB-0000-2050 | GOOSEN, DOREEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2060 | VALENCE, MARTIN D & VALENCE, MARGARET L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2070 | BUSA, GRAZIELLA & YERMAK, DAVID B | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2080 | LATANZA, CARMINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2090 | PEREZ, MARY S TR & PEREZ, JOSE J TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2100 | MCCULLOUGH, CECIL R & CLANCY, NAN L | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2110 | DVORAK, NICKI E & DVORAK, WILMA | 0.00 | 120.00 | 120.00 |
| 08-21-31-5LB-0000-2120 | WHITTON, FRANK P & DENISE M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2130 | COPLIN, ERIK D & LEIGH A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2140 | PIPER, HERBERT W & ROBERTA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2150 | LAMPEL, ANNETTE TR & LAMPEL, DAVID A TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2160 | ADAMS, KENNETH & JANET R | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2170 | HARRISON, EVELYN S & HARRISON, RANDALL P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2180 | RODRIGUEZ, ROBERTO A & GOMEZ, MYRNA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2190 | SERRANO, FRANCISCO E II | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2200 | MCPAHAN, BENJAMIN A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2210 | KREPAK, F RICHARD & WENDY S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2220 | WALTERS, DAVID B & PATRICIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2230 | LEBLANC, MATTHEW & DARCY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2240 | KWIATKOWSKI, THOMAS J & PAMELA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2250 | KIRSCH, MARTIN D & VALERIE C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2260 | JOHNSON, ANDREW K & HALLIE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2270 | SHUMAKER, RANDALL P & CLAIRE G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2280 | MULARZ, DOROTHY H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2290 | CARVER, STEVE B LIFE EST & CARVER, BETTY A LIFE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2300 | CREANZA, NICHOLAS & GRACE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2310 | WILKINSON, DORCAS G | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2320 | TIPTON, WILLIAM E & LISA M | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2330 | FRY, JAMES T & PATRICIA T | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 08-21-31-5LB-0000-2340 | CREGAR, EDWARD H LIFE EST & CREGAR, PATRICIA A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2350 | EATON, ELLEN M TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2360 | THURSTON, PATRICIA TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2370 | TRAN, KIM H TR & TRAN, QUANG M TR | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2380 | BOYLE, MARY T | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2390 | AKI, JASON T LIFE EST & AKI, ANGELA L LIFE EST | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2400 | HIERRO, JORGE & IDALYS | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2410 | CLEAVER, PAMELA J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2420 | VERNIANI, MEI & LORENZO | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2430 | POLING, JULIE Y | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2440 | HARBILAS, NICHOLAS J & CALLIE A | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2450 | ALENIUS, NICOLAS O & TINA S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2460 | WALKINSHAW, SEAN & WALKINSHAW, KATHLEEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2470 | MC CLURE, ROBERT P | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2480 | FULLER, ROBERT W & FULLER, JEWELL C | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2490 | MCWHORTER, DOUGLAS M & MCWHORTER, COLLEEN | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2500 | SCORSONE, JOHN J | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2510 | WHITE, TRACE & WHITE, CYNTHIA | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2520 | MANOOCH, WILLIAM H & REBECCA H | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2530 | GOODMAN, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2540 | HAMPSON, IAN R & JACQUELINE | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2550 | WHITE, DAVID A & STEPHANIE F | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2560 | BYRNE, JAMES D & ELAINE S | 36.00 | 120.00 | 156.00 |
| 08-21-31-5LB-0000-2570 | GULDI, MELANIE & AYSUN, ULUC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2250 | SILVER, ANDREW M & SAMANTHA E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2260 | WARD, FRANCIS D & DENISE E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2270 | CILENTO, FRANK J & LINDA S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2280 | POOLE, DOROTHY W TR | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-2290 | DE, ROSEANN & VITTORIO MATTHEW | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-2300 | CROSSON, BARBARA J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2310 | COON, JOHN R & COON, TRISHA L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2320 | HERNANDEZ, EDWARD S & ANN L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2330 | PEREZ GASCA, ROMELIO | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2340 | NOBLES, ROBERT E & NOBLES, SUSAN L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2350 | SANFORD, DAVID A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2360 | AMENO, DAVID S & ELIZABETH W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2370 | MOFFITT, CAROLINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2380 | COOPER, GORDON & ERIKA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2390 | DIONNE, JOSEPH R & DIONNE, TARISHA M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2400 | DAMAN, WILLEM & BARBARA S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2410 | DIXON, CHARLOTTE E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2420 | MC CRYSTAL, JULIE A & MC CRYSTAL, DARREL J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2430 | BLANCETT, LAWRENCE K & FAYE E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2440 | ROSS, DUNCAN & BURKS, CAROL I | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2450 | WIMER, JON-PAUL & WIMER, CHRISTINA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2460 | HOLZ, WALTER T & HOLZ, ANN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2470 | SOHL, JAMES T & JEAN E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2480 | SALONEK, FRANK JR & HAYS, STACIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2490 | HOFFIUS, EDWIN L TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2500 | QUICK, JONATHAN S & CAROL R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2510 | 2018-3 IH BORROWER LP | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2520 | EXPOSITO, LEON FRANCISCO & EXPOSITO, FERREE AMANDA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2530 | MONTGOMERY, JAMES I & LINDA J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2540 | VEGA, EDWARD K & FIGUEROA, JACQUELINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2550 | COGNETTA, MARISA S & HARVEY, MICHAEL J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2560 | CATTELL, WILLIAM & SUZANNE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2570 | MC CORMICK, MARY J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2580 | BAKER, CHARLES A & PAULA M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-2590 | MOLLICA, ELIZABETH S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2600 | PADDOCK, JAMES P & LEESA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2610 | WILKINS, CARLY & POYNTER, DAVID Z | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2620 | PRINGLE, ROBERT | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2630 | MICHAEL S SHULMAN LLC | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-2640 | HOLLAND, JEROME C & BETH C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2650 | POHLAD, ROBERT P & MELISSA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2660 | PAYNE, THOMAS J & SUSAN J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2670 | LORENZE, DEWAYNE E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2680 | WAGNER, LESLIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2690 | PILACEK, THOMAS J & MARIANNE M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2700 | JAYNES ROBERT S & BARBARA L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2710 | WATSON, WILLIAM S & CLAUDIA M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2720 | JOHNSON, TED D & ELAINE L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2730 | MC CANN, KEVIN R & KATHERINE | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-2740 | NERIS, CATALINO & NICOLASA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2750 | SHAW, MARC W & DIANE L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2760 | BACON, RICKY J & WAYNE, BARBARA E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2770 | DAVIS, RICHARD I & GWENDOLYN M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2780 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2790 | CONNORS, KEVIN C & ELAINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2800 | KEITER, DERON A & LINDA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2810 | PEREZ, HENRY & HILDA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2820 | WELDAY, PHILIP D & WELDAY, SARAH E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2830 | SHELTON, TIMOTHY J & SHELTON, NALENE A | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-2840 | SCHOLL, BRIAN L & SANDRA W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2850 | WARD, NANCY A TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2860 | SWARTZ, ROBERT H & BOBBI K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2870 | OWENS, RODNEY S & KAREN M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-2880 | LAFLESH, BRAD | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2890 | BOLYARD, ANTHONY W & JULIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2900 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2910 | JONES, DENNIS M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2920 | AROK, ZOLTON JR & CHRISTINE L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2930 | HERMAN, ANDREA & GELINAS, MARK | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2940 | VUONG, THOMAS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2950 | GREENLEAF, MELVIN G & GREENLEAF, MEGAN O | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2960 | RICHARDS, MARILYN J & CARSON, KEVIN M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2970 | WOODWARD, JAMES R & VICTORIA S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2980 | WICK, KATHLEEN V | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-2990 | EDSON, MATTHEW J & EDSON, KRISTINA M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3000 | HALCOM, MOLLY A & CURTIS G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3010 | MOREIRA, RODRIGO L & MOREIRA, ESPERANZA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3020 | MCQUEEN, COLLIN & CHRISTIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3030 | GOEN, ROGER A & JEAN A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3040 | DANIEL, JAMES S III LIFE EST | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3050 | WARD, RONALD J & ANNETTE G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3060 | ACEVEDO, DAMASO & MARIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3070 | HOBBS, SAMUEL C & KRISTIN L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3080 | SHINER, WENDY D CO-TRS & SHINER, JIMMY M CO-TRS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3090 | HOYAS, STEVEN LIFE EST & HOYAS, AUDREY S LIFE EST | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3100 | VARGAS, ISRAEL & MARLENE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3110 | KELLEY, DAVID L & BECKY P | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3120 | KEELER, CAROL LIFE EST & KEELER, F LAURENCE LIFE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3130 | SAWTELL, DOUGLAS I & JOAN F | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3140 | EVANS, MOEARI TR | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-3150 | GOAD, ELIZABETH F CO-TRS & FISHER, SERENA P CO-TRS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3160 | BURLISON, AARON R & BURLISON, JUBETH C | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-3170 | ARIAS, ALFREDO & GUEDEZ, ISIS C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3180 | MOURADIAN, KENNETH R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3190 | JAGDEO, PETER & JAGDEO, KRISTIE L | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-3200 | REIF, DAVID J & JENNIFER A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3210 | CONNORS, JAMES P & VIRGINIA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3220 | FERNANDEZ, JOSE D & ESTRADA, MARIA D | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-3230 | EMMONS, ARTHUR J & ROSE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3240 | RODRIGUEZ, VIOLET & LUIS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3250 | TORRES, YOLANDA GDN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3260 | NAVARRO, DAWN & NAVARRO, KIM J & VIRUET, GLORIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3270 | COOK, GEOFFREY S & VANESSA, A B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3280 | WOODWARD, LISA & JEFFREY | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-3290 | 2018-2 1H BORROWER LP | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3300 | GANLY, SEBASTIAN & KIMBERLEY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3310 | CALINA, GILBERT P & LUIDA S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3320 | BRISTER, DENA L & SPILLING, BRANDON K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3330 | VELEZ, HECTOR MANGUAL | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3340 | BAILEY, OWEN E & SARA F | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3350 | WEBB, DAVID L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3360 | MULVANEY, KEITH J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3370 | TEJERA, JAVIER E & PORTILLO, PATRICIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3380 | KARR, CLARK R & PATRICIA H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3390 | HOWELL , DANIEL P | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3400 | BEHN, SANDRA M TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3410 | ROSS, MICHAEL S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3420 | LOMBARDI, EDWARD ENH LIFE EST & LOMBARDI, PATRICIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3430 | WHEELER, FORREST E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3440 | PRESCOTT, RUSSELL D & KLEES, JENNIFER J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3450 | BRACCO, ANTHONY | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-3460 | RAMOS, RONALD & ELLARYE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3470 | MCCONNELL, APRIL M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3480 | KRAKAR, MICHELLE G & GALLIMORE, ROGER W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3490 | STEWART, DAVID L LIFE EST & STEWART, BARBARA H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3500 | GARCIA, NEFTALI & GARCIA, SARAID C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3510 | DETWILER, JAMES E & FISCHER, MARY C | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-3520 | FLORES, WILLIAM F & VICKY L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3530 | ANAGNOSTOPOULOS, GEORGIOS C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3540 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3550 | WEBSTER, JOAN R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3560 | HART, GEORGE J CO-TRS & HART, BONNIE J CO-TRS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3570 | GATTON, ROBERT D & GATTON, HELEN W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3580 | GATTON, ROBERT D & MEGHAN R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3590 | CURRIER, RUDOLPH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3600 | WISE, JAMES S & KELLER, DORINDA JO | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3610 | SCROGGINS, ROBERT J & NANCY W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3620 | ACKERMAN, THOMAS J & WENDY M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3630 | BROWN, GLEN J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3640 | SHEIKH, MEHRDAD | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3650 | VERNIKOS, GREGG J & KATHERINE H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3660 | TINGLOF, ANDREW & TINGLOF, SABINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3670 | GABRIELE, ALLEN J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3680 | KINCAID, CHRISTOPHER A & MELISSA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3690 | ANSELMO, JAMES C & CASSANDRA P | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3700 | KNIEL, KENNETH R & KNIEL, JUDITH B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3710 | KEARLEY, DENNIS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3720 | BERMUDEZ, MIRIAN & ANIBAL | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3730 | SAVOIE, JASON | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3740 | HELMS, SARA O | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-3750 | WANG, LEE & WANG, SALINA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3760 | RAMOS, CARLOS H & EDNYDIA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3770 | GRAGO, JOHN JR & LALON | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3780 | CCKK PROPERTY INV 912 LLC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3790 | SAZAMA, DAVID T & DEBORAH D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3800 | BARRETT, BARBARA & LOHMAN, PAULA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3810 | KAMINSKI, LINDA & ROBERT N | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3820 | WEST, MICHAEL S & WEST, KEISHA D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3830 | PARHAM, A RUTH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3840 | FISHER, DAVID L & MURPHY, KAREN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3850 | GONZALEZ, HECTOR & MARY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3860 | CRISWELL, PATRICK & CARLA J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3870 | ZUBARIK, LESLIE & JASON | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3880 | HORNER, ANNETTE L & JOHN G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3890 | MONTGOMERY, THOMAS T & LYN B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3900 | MENSINGER, MARY E & MENSINGER, DONALD W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3910 | CANCEL, PEREZ NANCY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3920 | JOHNSON, JAMES B & CARMELIA B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3930 | HOAG, DEBORAH A & GARY D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3940 | GILLETTE, DANIEL M & ERIN A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3950 | FRANSEN, THOMAS W & FRANSEN, TRACY M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3960 | PAYNE, JEFFREY M CO-TRS & PAYNE, LINDA J CO-TRS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3970 | BURCH, KATHLEEN L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3980 | BARRETT, KATHLEEN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-3990 | MCWEENEY, DANA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4000 | CLAR, BRADY J & EMI | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4010 | LYONS, LAURA H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4020 | LAWRENCE, AARON A & LAWRENCE, DANA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4030 | SAVOIE, ARMAND P & JUDY | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-4040 | SHACKELFORD FAMILY LP LTD | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4050 | DEVITTORIO, VINCENT & CHRISTINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4060 | ELWOOD, PATRICK J & NANCY A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4070 | JUBERT, GEORGE W & THEATA J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4080 | PAUL, ELLEN S TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4090 | MCFERON, LENITA K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4100 | RUGGIERO, SAM J & KARI | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4110 | WILDER, DANIEL S & KATHLEEN E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4120 | RELTA, VICTORIA M & ILDEFONSO | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4130 | BELL, TIMOTHY J & BARBARA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4140 | LEUPOLD, PATRICK H & LEILA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4150 | THOMPSON, MICHAEL W LIFE EST & THOMPSON, JOANNE K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4160 | ARP, WALLY M & LOIS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4170 | BEECHER, ETHEL A TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4180 | COKER, LARRY K & LUCI S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4190 | SAVOIE, ARMAND P JR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4200 | BRICENO, HUGO R & MARY A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4210 | JOBIN, RICHARD R & PAULA B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4220 | BURKE, RONALD JR & DONNA K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4230 | PERRY, MARK & PERRY, MICHELLE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4240 | SHAW, WILLIAM P & MARY LEE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4250 | SYMMONS, ALAN & LAUREN L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4260 | SANCLEMENTE, OSWALDO & SANCLEMENTE, DAYANNARA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4270 | POWERS, JESSICA & POWERS, DANIEL | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-4280 | GONZALEZ, CARLOS M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4290 | BURR, DANNY & CATTELL, EMILY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4300 | WEIS, THOMAS P & BRENDA J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4310 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4320 | DYKE, DANIEL L & CARMELA P | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-4330 | WRIGHT, TEDDY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4340 | HUGHES, JANET R TR | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-4350 | ARNOLD, LAWRENCE & ARNOLD, NANCY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4360 | KING, MARVIN F & MARGARET S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4370 | HAVEL, WALTER M & REBECCA B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4380 | LAMOTT, GERARD M & LYDIA C | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-4390 | WISE, ROBERT & WISE, IVORY JR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4400 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4410 | DOWD, MICHAEL D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4420 | LAWRENCE, JENNIFER B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4430 | DENNISON, CHRISTOPHER & ASHLEY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4440 | GRAHAM, MARY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4450 | MACK, CAROL L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4460 | PETTY, RICHARD S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4470 | BARCUS, THERESA T | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4480 | FISHER, JASON B & KIMBERLY L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4490 | ANDERSON, CHRISTOPHER W & ANDERSON, ALEXANDRA C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4500 | LATCHAW, STEPHENIE D & BRIAN E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4510 | STRIEPE, DENIS E & STRIEPE, CARRIE L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4520 | HOLMES, DAVID E & HOLMES, RONALD | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4530 | BILLS, SANDI A & BILLS, DAVID | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4540 | COLLINS, PATRICK W & JOHNSON, CHELSEA N | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4550 | BUSH, JOHN F & KAY F | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4560 | WEST, BILLY H & PATRICIA H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4570 | SCHUCHART, DAVID J & SCHUCHART, CRISTINA I | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4580 | G & M RENOVATIONS LLC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4590 | DOYLE, SEAN & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4600 | PARKER, JOHN T & BRANDY R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4610 | NEWTON, KELLY & NEWTON, GUY | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-4620 | ERLANDSON, DEAN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4630 | DAYTON, KENNETH J & MEGHAN E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4640 | BROCK, JAMES E & DEBORAH C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4650 | ADAMS, JON D & SUSAN A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4660 | BELL, MICHAEL J ENH LIFE EST & BELL, ELIZABETH L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4670 | TURNER, SANDRA R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4680 | HAYNAM, AARON & HAYNAM, APRIL | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4690 | FREDRICKSON, GREGORY & KELLY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4700 | VALENTIN, ANGEL R & GLORIA E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4710 | MONTGOMERY, MARY C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4720 | BROCK, WILLIAM P | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4730 | RAPP, JESSICA & RAPP, CRAIG | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4740 | HUGHLEY, KENNETH B & PEGGY A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4750 | ESTLE, RAYMOND & OMAROVA, MARIYAM | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4760 | ROSENBERGER, CHARLES H & ERICA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4770 | SHIPES, MICHAEL O | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4780 | KLAMMER, CYNTHIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4790 | PARKER, ANTHONY T TR | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-4800 | GORDON, THOMAS J SR ENH LIFE EST & GORDON, DEBORAH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4810 | WHITEHEAD, PERRY A & LINDA L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4820 | HUNGERLAND, MICHAEL E & BRIDGET | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4830 | FAULKNER, MARK A & JOAN B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4840 | SCHWARTZ, RANDY J & JUDITH S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4850 | COOK, ROBERT E & DARLENE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4860 | BRADDY, JEFFERY & DAWN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4870 | DANCY, CONRAD & LINDA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4880 | MYCROFT, WILLIAM & KATHLEEN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4890 | DOWDY, JASON P & SARA R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4900 | KENNEDY, JAMES D & HEIDI L | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-4910 | MOLLICA, FRANK & SHERRIE M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4920 | PFAUTZ, JOHN IV | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4930 | STORMENT, JANICE ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4940 | BRINZO, CRAIG P & BRINZO, ALEJANDRA E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4950 | AUTREY, RONALD L & TONI M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4960 | ANDERSON, MICHELLE M & ANDERSON, KYLE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4970 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4980 | CHEEK, JONATHAN & AMY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-4990 | FLASSIG, GREGORY W & HILLARY N | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5000 | CORTES, ANDREW E & JENNIFER L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5010 | SALAMONE, MARYANN & JAY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5020 | RIOS-MATTA, NYLDA R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5030 | BIGGS, DARLENE M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5040 | SAN MIGUEL, SANDRA B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5050 | DINARDO, FRANK A & LOIS G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5060 | THOMAS, TROYLE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5070 | MATTHEWS, CALE A & MATTHEWS, JADE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5080 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5090 | DENTON, SUSAN D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5100 | ADAMS, BRIAN H & ADDIE, V L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5110 | DELLNER, KIMBERLY A & DOERNER, TROY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5120 | KAPROW, MAURICE S TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5130 | ADLER, JUSTIN C | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5140 | ROBERTS, JOSEPH B & JONES-ROBERTS, CHARLOTTE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5150 | SPIELMAN, ANDREW & SCHLACKS, STEPHANIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5160 | PICKARD, DOUGLAS & ROBIN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5170 | NASON, PETER C TR & NASON, LINDA M TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5180 | ANDERSON, WENDY D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5190 | NEEDHAM, MICHAEL J & TARA R | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-5200 | BOLDON, BRUCE J CO-TRS & BOLDON, DAWN M CO-TRS | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5210 | THOMAS, ZACHARY M & THOMAS, AMBER N H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5220 | SERENO, GARY K & SERENO, KAREN A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5230 | CORN, DARRELL L & GRACE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5240 | WATERS, THOMAS C & M CARMEN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5250 | MC DONNELL, PATRICK E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5260 | SAUER, ROBERT P III & SAUER, JENNIFER K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5270 | HAASIS, SUSAN J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5280 | HODGE, MARY M TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5290 | PRICE, DAVID & KATHERINE K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5300 | NORRIS, PAUL B & AZORA L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5310 | BALDAUF, STEPHEN D & ANITA L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5320 | COLLINS, RITA M TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5330 | MAHON, ROBERT A & THERESA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5340 | CRUZ, RALPH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5350 | PHARIS, FREDERICK B & PHYLLIS E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5360 | SMITH, PAUL R & ERNST, SMITH KAREN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5370 | RICHARDSON, WILLIAM S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5380 | KAPROW, PHILIP S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5390 | ROSADO, DAVID & ROSADO, MIRTA I | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5400 | POWELL, MARGARET L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5410 | FSJAAO LLC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5420 | BRUECKNER, THOMAS J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5430 | BALENT, TRACY M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5440 | SURNA CONSTRUCTION GROUP INC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5450 | HOWARD, JAKE P & VIGILANTE, JENNFIER M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5460 | MIKHAEL, WASFY B & RIFKA S | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5470 | BEMOS RALPH W REV TRUST TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5480 | ARTHUR, THOMAS M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-5490 | LOPEZ, GENARO A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5500 | RILEA, CINDY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5510 | WALKER, RANDOLPH D ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5520 | ROWE, GEOFFREY K & MARINA G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5530 | FRANCISCO, JAMES W & FRANCISCO, KRISTIN | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5540 | VAUGHAN, DEBORAH S TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5550 | PALLADINO, JUDITH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5560 | LEESON, TERESITA B CO-TRS & LEESON, JOHN J CO-TRS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5570 | JOSHI, ARUN D & TARU A | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5580 | BOUCH, DAVIN M & CECILY H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5590 | HEALY, WILLIAM J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5600 | GENDER, RICHARD C & GENDER, BONNIE B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5610 | ARES, GILFREDO M & RACHEL H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5620 | MAINE, BARRY L TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5630 | DE VITTORIO, VINCENT J & CAMILL | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5640 | NGO, CHRISTINE A & LANG, GEOFFREY R & NGO, LANG AN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5650 | RUTH, GERALDINE E | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5660 | TUCKER, SABA G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5670 | BELANGER, DANIELLE M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5680 | CLARK, BERNICE E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5690 | WARD, ROBERT M & PATRICIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5700 | PITTER COURTNEY PER REP FOR EST OF CLIVE C PITTER | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5710 | FOX, EDWARD & FOX, AMY E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5720 | STONEMAN, PHYLLIS & STONEMAN, MARK | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5730 | BAKER, MARION M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5740 | WATZEL, ROBERT J & GALE L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5750 | CRAMER, LESLIE W LIFE EST & CRAMER, WILLIAM D LIFE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5760 | GEISSLER, DONALD G & MARGARET R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5770 | WAYNE, BARBARA E & BACON, RICKY J | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5DA-0000-5780 | ROHE, CHRISTOPHER & KATHRYN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5790 | TRIPLETT, WILLIAM & SONIA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5800 | FORTIS, HECTOR & NANCY A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5810 | PAUL, YVONNE M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5820 | DAILEY, SHAUN M & MICHELLE L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5830 | CHAVES, CARMEN N | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5840 | CAJAROP, JEFFREY & JOYCE | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5850 | PADO, MICHAEL & NANCY L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5860 | MICHALAK, DANIEL A & HEATHER L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5870 | BOSQUES, AI S & ORLANDO R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5880 | RUETSCHI, JEFFREY & CHRISTINA M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5890 | GRISSETTI, STEPHEN D & JOANN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5900 | WHITE JARED & JENNIFER LIFE EST (LANTIS JOHN & | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5910 | DESIMONE, LOUIS P JR & DESIMONE, NICOLE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5920 | STEVENS, JOHN S & SUSAN | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5930 | SANDON, STACI & POLITES, PATRICK | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5940 | REPPLE, JOAN S TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5950 | CROWE, SHARON P TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5960 | NGO, TUNG B & KIMBERLY S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5970 | KALICKI, ADAM J & JULIE R | 0.00 | 120.00 | 120.00 |
| 12-21-30-5DA-0000-5980 | WILLS, GUY J & JUDITH A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-5990 | VAZQUEZ, VICENTE & DEBORAH M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-6000 | HPA BORROWER 2019-2 LLC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-6010 | PIMPINELLA, ANTHONY D & CANDY G | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-6020 | MARTIN, JAMES A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5DA-0000-6030 | SPANO, JAMES V | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0010 | FITZGERALD, SUSAN P LIFE EST | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0020 | CHAMBERLIN, DOUGLAS M & DIAS, MELISSA H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0030 | POMPURA, ERIC & LUANNA | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5EK-0000-0040 | QUINTON, MARK TR | 0.00 | 120.00 | 120.00 |
| 12-21-30-5EK-0000-0050 | BIANDZHA, YELENA Z | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0060 | FISCHER, MARK & LAURA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0070 | LAVEY, TIMOTHY G & DEBRA K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0080 | OJANUGA, ANA L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0090 | THORNTON, CLARENCE H & LISA F | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0100 | HARVEY, JANICE S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0110 | BLAKE, CATHY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0120 | IGLER, JOHN M & IGLER, TONI | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0130 | MATOS, ILIA Y | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0140 | LANIER, DAVID H & PATRICIA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0150 | SALADO, CHRISTINA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0160 | PONS, KATHERINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0170 | ARCOMONE, LORI & PETER J | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0180 | DEESE, ROBERT H & SUSAN K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0190 | GUTHRIE, DOUGLAS B & GUTHRIE, SHANNON L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0200 | HORTON, THOMAS N | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0210 | MAROULIS, NICK D & KIMBERLY S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0220 | CARBONNEAU, CLINTON J & VICKIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0230 | SWISHER, JOSEPHINE & LAWRENCE A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0240 | HAMILTON, DENNY | 0.00 | 120.00 | 120.00 |
| 12-21-30-5EK-0000-0250 | STRINGHAM, JAMES E & JOY N | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0260 | FEKANY, CHARLES A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0270 | DEROSE, JAMES L & SHARON M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0280 | BRYANT, KEVIN TR & BRYANT, LYNETTE TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0290 | LABRECHE, LUC C & ELIZABETH M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0300 | FLUID PROPERTIES INC | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0310 | WEBER, GREGORY J & CARYN A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0320 | UITHOVEN, MARY TR | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5EK-0000-0330 | SCHULTZ, FRANCES R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0340 | BLAIR, JOSEPH S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0350 | SIMMONS, VICTOR H & MARY K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0360 | VANKLEUNEN, JAMES M & MARY K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0370 | BRISTER, DENA L & SPILLING, BRANDON K | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0380 | VOIRIN, JAMES A & BONNIE A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0390 | SWARTZLANDER, TEDDY C & BOOTH, THERESA M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0400 | VALENTI, PETER | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0410 | GAGNE, WARREN P | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0420 | DIEFENBAUGH, JEANETTE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0430 | CONNOLLY, JACOB N & RAMCHARAN, REEVA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0440 | GOLDBERG, WILLIAM G & LINDA A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0450 | EPLEY, SEAN & CHRISTY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0460 | SHOFNER, FRANCIS I LIFE EST | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0470 | ELLIS, DOROTHY V | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0480 | KEARNEY, KEVIN D & RONNY M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0490 | BOWLDS, JOSEPH R & JENNIFER L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0500 | ZAMMIT, DAVID A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0510 | KRACHT, STEVEN R & LYNN E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0520 | YUTZY, MURRAY L & EVA M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0530 | FOSE, JEFFREY D & ALICE M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0540 | JIMENEZ, CONCEPCION S & IVETTE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0550 | WAINWRIGHT, BRYAN T & JENNIFER | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0560 | WALDROP, CLEVE H & WALDROP, KIMBERLY A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0570 | BURLISON, STEVEN D & VICKIE V | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0580 | MCKAY, DAVID A & ESTHER B | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0590 | HOFFMAN, THOMAS & HOFFMAN, CHERYL R | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0600 | SHAPIRO, ALAN & SHAPIRO, BONNIE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0610 | REEVES, PHILLIP A & SANDERS, REEVES SHERRY | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 12-21-30-5EK-0000-0620 | FORD, DANIEL E | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0630 | WISCHMANN, JOHANNES TR | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0640 | CHALMERS, JAMES S & HOPE H | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0650 | WILSON, KAREN D | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0660 | KEWLEY, DAVID G & CAROL A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0670 | WORDELL, SANDRA & LUDWIG, ANTHONY | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0680 | GLENN, DAVID P | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0690 | VAGNINI, THOMAS J ENH LIFE EST & VAGNINI, IRIS ENH | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0700 | GALINANES, ROBERTO R & GALINANES, KAMI M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0710 | MESSURA, MARCUS | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0720 | COX, JUSTIN & MARITZA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0730 | GEEENEN, CHRISTOPHER P & GEEENEN, TRISHA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0740 | GALINANES, KAMI & GALINANES, ROBERTO | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0750 | GEGENHEIMER, JOHN W IV | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0760 | RIVERA, DAVID & YOLANDA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0770 | KNAPP, RICHARD V & FRANCES C | 0.00 | 120.00 | 120.00 |
| 12-21-30-5EK-0000-0780 | FORDHAM, HENRY B & KATHY L | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0790 | BALDINO, RICHARD L & WENZEL, SUSAN A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0800 | TOPOLESKI, EDWARD A & GERALDINE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0810 | CORDERO, VIRGIL C IV & PAMELA S | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0820 | REILLEY, PATRICIA & JAMES M | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0830 | HAMMACK, HENRY W | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0840 | CALLIHAN, PAUL T & YASUKO | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0850 | DICKSON, ROBERT W & KYMBERLI A | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0860 | RHODES, HERBERT L & LINDA | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0870 | MC CAULEY, GARY L & CHARLENE | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0880 | LODENQUAI, ALEXANDER | 36.00 | 120.00 | 156.00 |
| 12-21-30-5EK-0000-0890 | WESTENBERGER, FRED A TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0290 | NERIS, MYRTHA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---------------------------------------|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-503-0000-0300 | JOHNSON, T J & MARY O | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0310 | JENKINS, HEATHER D | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0320 | LANGFORD, SARAH C | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0330 | WALL, DENNIS J & DIANNE M | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0340 | KREBSBACH, KIM M | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0350 | BECKER, BOBBY J & TERRY J | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0360 | VOJIR, THOMAS A & HAZEL L | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0370 | NAVARRO, HECTOR JR | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0380 | MATHIS, RICHARD J & LORI A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0390 | DELACRUZ, ARMANDO TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0400 | AMG 72 INVESTMENTS LLC | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0410 | 1000 GATOR LANE LLC | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0420 | BROWN, RODNEY A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0430 | BOSSE, LORI | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0440 | WILKEN, DAVID C & POOLE, KATHRYN A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0450 | (M), TUCKER PAMELA & MURPHY, MARK A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0460 | BONOMO, STEVEN | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0470 | ASPINWALL, JASON A & MARIA C | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0480 | CARY, MICHAEL & WOODS, APRIL | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0490 | JEWETT, SCOTT G & JENNIFER H | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0500 | STREU, BRADLEY H & KAROLE C | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0510 | TIPTON, DANIEL N & STEPHANIE D | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0520 | TAYLOR, CHRISTOPHER & JENNIFER | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0530 | MC DONNELL, MICHAEL N | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0540 | VAUGHN, CHARLES M & MARY P | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0550 | TREBILCOCK, RAFAEL N & COLON, CINDY M | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0560 | MONTGOMERY, RAYMOND B & DIANE D | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0570 | SQUIRE, EDWARD D & TICKLE, HELEN A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0580 | POLLARD, LAURA M | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-503-0000-0590 | GREER, WILLIAM C & ANNE M | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0600 | YOUNG, TIMOTHY A & JUNE V | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0610 | HOFFMAN, JEFFREY W | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0620 | MINGS, PHILLIP L & SALLY | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0630 | LARKEY, LANDON G & PAULA R | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0640 | JOHNSON, JENNIFER | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0650 | LEVI, ANTHONY E & CAROL K | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0660 | ETZE, SAMUEL J & LAURA M | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0670 | GREGORIO, ROSE V | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0680 | STOREY, GLORIA A & KURT J | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0690 | ELSTON, MARK F & LYNN A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0700 | CHAVES, ELIZABETH M & CHAVES, LOUIS D | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0710 | L'HEUREUX, SCOTT B & NORA S | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0720 | SUMMERS, MICHAEL & CRISTY | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0730 | SCHNEIDER, KAREL D & JANEY B | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0740 | PRUCHA, BARBARA A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0750 | MARTINO, LORI & BENNETT, BONNIE | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0760 | ROSSMEISSL, JUNE M | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0770 | ALTONEN, ROBERT J & ALTONEN, SHARON A & ALTONEN, | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0780 | CARTER, JANE T & MICHAEL W | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0790 | SIMMONDS, ARTURO & ASUNCION | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0800 | VERNOOY, RONALD W TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0810 | COX, JONATHAN N & COX, KIMBERLY D | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0820 | BENSON, JOHN C & BENSON, CYNTHIA T | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0830 | TOLER, JIMMIE H III & TOLER, JAYNIE E | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0840 | CHRISTENSEN, REYNOLDS L & JOAN | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0850 | MANTIONE, LEIGH A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0860 | ELY, MARK & ELY, CARLA | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0870 | CRESS, THOMAS W & GRETCHEN | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-503-0000-0880 | SOBERING, BARRY J & KATHY P | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0890 | HALL-GARMON, LORI & GARMON, PATTI G | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0900 | CRESS, THOMAS W & CRESS, KARL R | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0910 | WOLFE, GARY W & WOLFE, LORI A | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0920 | BERK, MIRIAM H & ARNOLD, GARRETT E | 0.00 | 120.00 | 120.00 |
| 13-21-30-503-0000-0930 | SCHELLENBERG, LAUREN B & ROBERT W | 36.00 | 120.00 | 156.00 |
| 13-21-30-503-0000-0940 | BRINK, ANDREW R & BRINK, AMANDA N | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-0950 | BAILEY, JESSICA B & BAILEY, CHRISTOPHER E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-0960 | BANDY, JO ANNE TR & BANDY, DALTON D TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-0970 | JANN, GREGORY J & JANN, BRENDA L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-0980 | COMMESSO, DOMINIC A & MARY E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-0990 | NILSSON, LENNART & MILAGRO | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1000 | SKINNER CANDACE J M PER REP FOR EST OF MARY J MC | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1010 | MAYO, NELDA R | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1020 | VANN, JANICE K & VANN, PAUL W | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1030 | BROUWER, ROBBY J & KELEIGH A | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1040 | LOMBARDI, JEFF | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1050 | FRANCIS, STEPHEN M & ANN E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1060 | YODER, JACK A & PHYLLIS F | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1070 | BEASLEY, LARRY E & MARY ANNE | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1080 | MC DONALD, ANDRE & SPRUNG, KAREN | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1090 | HODGES, KARL W & CARLA B | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1100 | DUNCAN, NORMAN J & DUNCAN, JENISE | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1110 | GIBISER, ANDREW J & GIBISER, CHRISTINA M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1120 | TOSCANO, DAVID & TOSCANO, SUSAN E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1130 | HATTAWAY, JAMES M & MARY E | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1140 | GOMEZ, SHEYLA V TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1150 | MAHONEY, CHARLES E III & MAHONEY, DANIELLE C | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1160 | SHEIKH, MEHRDAD | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-5CX-0000-1170 | FALKNER, JAMES H & CHRISTINE M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1180 | WILSON, EDGAR A JR & WILSON, MARK K & WILSON, | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1190 | BLACKWELL, WILLIAM A & BLACKWELL, LIZETTE | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1200 | PUTNAM, ROBERT A & JANET L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1210 | MARINI, JOHANA M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1220 | STRATTON, MICHAEL T & ANTONELLA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1230 | MOORE, KIM D & SHERRI P | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1240 | NADROWSKI, LAWRENCE J & CONNIE G | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1250 | FREDRIKSEN, OYSTEIN | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1260 | MILLER, STEVEN D & TABITHA F | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1270 | KHEMLANI, MOTI T & CELESTE S | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1280 | SAPORITO, CAROL LIFE EST | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1290 | CARROLL, MELISSA A & CARROLL, MATTHEW K | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1300 | KISBY, SPENCER & CYNTHIA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1310 | GREY, MICHAEL O & CARLA J | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1320 | STEVENS, KATHLEEN L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1330 | BRUINSMA, BETTY L & YODER, MICHAEL D | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1340 | BRENNAN, PETER J & CATHERINE B | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1350 | HENDERSON, ALAN C & PAULA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1360 | ADAMMISSION, STEPHEN J & SHIRLEY L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1370 | WALLIS, THOMAS H IV & WALLIS, MARY S | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1380 | NICHOLS, BENJIE T & DONNA L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1390 | YASKO, JONATHAN M TR & YASKO, JESSICA M TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1400 | HERRINGSHAW, MICHAEL & HERRINGSHAW, MONIQUE & | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1410 | STREICH, AMY K ENH LIFE EST & STREICH, JON H ENH | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1420 | CROUSE, JAMES R & CROUSE, TACE T | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1430 | MARCHANTE, CARLOS & MARCHANTE, MARIA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1440 | MILLER, STEVEN | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1450 | MACDONALD, EDWARD J & RICHTER, MACDONALD ROBIN | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-5CX-0000-1460 | PULTZ, JENNIFER L & WEITHAUS, MATTHEW C | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1470 | BROWN, WILLIAM A & JUDY M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1480 | HUBBS, DAVID & GWENDOLYN | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1490 | MORAIS, EDSON R & ANA L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1500 | SHEEHAN, KEVIN A & SHARON D | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1510 | BALLINGER, JOHN L & JEANINE | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1520 | PEREZ, ADRIEL & RACHEL N | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1530 | URBAN, MICHAEL J & SUSAN C | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1540 | BODDIFORD, ROBERT L & JANET E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1550 | LOVE, JEANNE W TR & LOVE, FRED A TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1560 | SCHOENING, KEITH S & SCHOENING, JOYCE H | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1570 | DEERING, WINFRED L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1580 | NGUYEN, VY & NGUYEN, TRONG | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1590 | SHAW, JOEL & SHAW, LAUREN & KIRSCH, ANNA C | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1600 | MYERS, WILLIAM W & JUDITH A | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1610 | CRENSHAW, HUGH T & MILDRED M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1620 | WOODWORTH, DELORES A & CLIFTON E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1630 | BOOZER, RICHARD H & MERCADO-BOOZER, MARITZA J | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1640 | KLINE, ORION E LIFE EST | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1650 | BILES, LINDA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1660 | DARK, MICHAEL E & DONNA M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1670 | SILENT SPRING INC | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1680 | TOLLA, MONA LIZA & TOLLA, DAVID A | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1690 | PULTZ, MARTHA E LIFE EST | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1700 | TIRPAK , ANDREA & TIRPAK , DAVID | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1710 | MINOR, SCOTT D & MINOR, SARAH B | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1720 | NEILEN, SHARYON L & ROBIN A | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1730 | VACCARO, FRANK R & BARBARA A | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1740 | BAXLEY, ROBERT W & ANNMARIE C | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-5CX-0000-1750 | ALTIF, MICHAEL | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1760 | YANTORNI, JAMES & CYNTHIA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1770 | NOWAK, EDWARD & NOWAK, MARY E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1780 | TRAPPEN, WILLIAM F & ROSEMARY F | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1790 | HOLMES, JENNIFER R | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1800 | MORGIONI, MATTHEW R & SHERAL L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1810 | LOY, STEPHANIE M & BABROSKI, ADAM | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1820 | MACDONALD, MICHAEL J | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1830 | DOBBS, THOMAS A & OLSON, LISA M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1840 | TISHKEN, MARK R & TISHKEN, JOHN R | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1850 | ATWOOD, STEPHEN M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1860 | JAMES , KIM F & JAMES , THOMAS B | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1870 | HAGHGOU, HUSHANG & HAGHGOU, MINOO | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1880 | LASITTER KAITLYN J SPECIAL TRUST | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1890 | ROSENTHAL, MARTIN S & MATERSON, DEBRA M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1900 | FERDINAND & LUIGIANA HOLDINGS LLC | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1910 | NICHOLSON, HERBERT H & ANN R | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1920 | OWEN, BORRON J & BEPPY L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1930 | MARESCA, ALFRED R & JANET M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1940 | VAN CAULIL, PETRUS & KAREN | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1950 | MURPHY, RICHARD A & KAY E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1960 | BERK, MARA S & TODD E | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-1970 | AUSTIN, SCOTT M & KRIS F | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1980 | NUNZIO SILVA, CARLOS E | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-1990 | POLLACK, MICHAEL & CLAUDIA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2000 | MARTIN, MIGUEL | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2010 | WARD, PETER M & WEAVER, KAREN K | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2020 | FEDELE, CHRISTOPHER | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2030 | METROPULOS, CHRIS N | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 13-21-30-5CX-0000-2040 | SOBERING, SAMUEL J & BRITTANY S | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2050 | LANDERS, THOMAS F | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2060 | CASTRO, HERNAN ENH LIFE EST & CASTRO, LAURA ENH | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2070 | NGUYEN, MY D TR & NGUYEN, T HUONG TR | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2080 | HODGE, DWANA F | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2090 | LOUBIER, SCOTT G & JODI L | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2100 | LANIER, JOYCE A & JACK D | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2110 | FERRELL, TIMOTHY R & FERRELL, THERESA M | 0.00 | 120.00 | 120.00 |
| 13-21-30-5CX-0000-2120 | LEVIN, MELA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2130 | BURDICK, LARUE T & R JUDSON | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2140 | SUN, CHUN PO & HISAYO | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2150 | ERLANDSON, KAREN H | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2160 | RUEBUSCH, ROBERT E CO-TRS & RUEBUSCH, PHYLLIS S | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2170 | SMITH, GUS U & COLLEEN T | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2180 | BOWES, GEORGE T & LUZ V | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2190 | FREEMAN, NANCY S & MCHALE, W JOHN | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2200 | KENNEDY, CAROLINE B | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2210 | YOUNG, JASON R & DANIELLE W | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2220 | FREDERICK, ARTHUR L & TATTIANA | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2230 | GOGGIN, ANDREW R & GOGGIN, ERIN M | 36.00 | 120.00 | 156.00 |
| 13-21-30-5CX-0000-2240 | TUBBS, LEVESTER & MARY P | 0.00 | 120.00 | 120.00 |
| 17-21-31-501-0000-0010 | CASSEDY, SEAN & CASSEDY, AMY | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0020 | HUTCHINSON, SCOTT R & SHARYN | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0030 | CORTES, MICHAEL J | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0040 | RIVERA, DEBRA & MANUEL | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0050 | MILO, VINCENT | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0060 | AMMON, JOSHUA & ASHLEY L | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0070 | JAFFE, DAVID A & LYNNE D | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0080 | NGUYEN, DAI Q & NGUYEN, TIEN BICH & VU, HOP THI | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 17-21-31-501-0000-0090 | SCHMIDT, JOSEPH E & SCHMIDT, LUZ H | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0100 | PINKEWICH, ERIC G & DEBORAH K | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0110 | AZAR, DOROTHY M | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0120 | TILLIS, G BRANTLEY & LINDA S | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0130 | LEE, LOWELL R & JENNIFER C | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0140 | BALDWIN, JOHN A | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0150 | GREENBERG, WILLIAM A & HARRIET | 0.00 | 120.00 | 120.00 |
| 17-21-31-501-0000-0160 | SANDER, DOUGLAS D | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0170 | ESCUDEO, GLORIA V | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0180 | MARVULLI, THOMAS & AMANDA | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0190 | JOHANSSON, HENRY O CO-TRS & JOHANSSON, DAISY J | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0200 | BICHEL, RICHARD P | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0210 | JONES, DUSTIN & CINDY | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0220 | HYSELL, VERNON D & HYSELL, OR SANDRA | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0240 | SCOTT, ROBERT E & ELOISE G | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0260 | GOWEN, JOHN S | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0270 | ERION, THEODORE L & CAROLYN R | 0.00 | 120.00 | 120.00 |
| 17-21-31-501-0000-0280 | IGLESIAS, JESUS S & ANA M | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0290 | EATON, HARRY R & KATRINA H | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0300 | EVANS, THOMAS M & EVANS, JEANNINE C | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0310 | APONTE, MIGUEL V & BOYD, TRACY K | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0320 | NEWHOUSE, MARY K | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0330 | METZLER, DANIEL J & KELLY D | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0340 | STEIN, MITCHELL | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0350 | CORSONES, GEORGE N & ROBERTA M | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0360 | ALMEIDA, SUELI & MARCO T | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0370 | LYONNAIS, DANIEL & TANA | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0380 | CLEMENS, CYNTHIA B | 36.00 | 120.00 | 156.00 |
| 17-21-31-501-0000-0390 | MCPHERSON, WILLIAM & DANIELLE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 17-21-31-502-0000-0170 | BUERK, AMANDA E | 36.00 | 120.00 | 156.00 |
| 17-21-31-502-0000-0180 | NASH, DEBORAH J TR | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0010 | CHAI, XINQING & CHEN, LIMEI | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0020 | KLENK, KEITH & KLENK, MICHELE | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0030 | PARMELE, SANDRA L | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0040 | GELTZ, SARAH M & TIMOTHY J | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0050 | GIESLER, DANIEL E & LISA A | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0060 | HPA BORROWER 2016-1 LLC | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0070 | NARVAEZ, HERMINIO JR & DELGADO, DELIA M | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0080 | KOCH, MARTIN W & BARBARA E | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0090 | CERNIGLIA, VINCENT P & ELLEN J | 0.00 | 120.00 | 120.00 |
| 17-21-31-505-0000-0100 | DAOUD, SAMIR L & FARANSEIS, GHOZFEIN M | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0110 | FRANZE, FRANK & HELENE | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0120 | VERDEL, RYAN L & LAURA M | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0130 | CERNIGLIA, VINCENT J | 0.00 | 120.00 | 120.00 |
| 17-21-31-505-0000-0140 | BERNARD, DONNA M & DEVON A | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0150 | SAPP, PAUL H & SANDRA N | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0160 | NELSON, DENISE C & NELSON, ERIC J | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0170 | MURTUZA, VASEEM | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0180 | MORA, ENRIQUE J & HADA M | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0190 | FRIEDMAN, MICHAEL B & FRIEDMAN, TABITHA A | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0200 | MCCAIN, CHARLES S & URSULA | 0.00 | 120.00 | 120.00 |
| 17-21-31-505-0000-0210 | BORDENKIRCHER, CAROLINE A | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0220 | ANDERSON, KAREN C & ALBERT P | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0230 | AHMED, IMTIAZ N & REHANA H | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0240 | BURROWS, SONYA L | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0250 | FEINBERG, JOAN | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0260 | ELLIS, BRAD & ELLIS, TRACY | 36.00 | 120.00 | 156.00 |
| 17-21-31-505-0000-0270 | ANDERSON, DAVID B & SHIRLEY A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 17-21-31-505-0000-0280 | BARR, BRANDI A & BARR, KEVIN C | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0290 | BEIDEL, DEBORAH C & BEIDEL, EDWARD M JR | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0300 | ULLMAN, RICHARD P & HALL, NICOLE P | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0310 | PINEDA, ALLISON & PINEDA, PARISIO L | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0320 | VALENTIN, GLORIA E & VALENTIN, ANGEL R | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0330 | SOLOMON, KAREN A & GREGORY L | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0340 | MEIER, HARVEY A & JOAN M | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0350 | BERMUDEZ, FRANCISCO M & BERMUDEZ, MELISSA C | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0360 | WHITE, EDWARD J & GRISELDA | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0370 | NGUYEN, ANNE | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0380 | GUTTENTAG, MICHAEL D & GAIL | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0390 | KILMER, ANGELA MIA & MARK A | 0.00 | 120.00 | 120.00 |
| 17-21-31-506-0000-0400 | KAPKE, KEVIN S & ALISON T | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0410 | GILIBERTI, JOSEPH A & GILIBERTI, TERRI L | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0420 | BENNETT, ANDREA & BENNETT, TROY | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0430 | NISSSEN, DAVID C & INGRID V | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0440 | MASTERSON, JOHN W & ANNE M | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0450 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0460 | FETTER, LYNNE E & JAMES T | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0470 | FRANSSON, THOMAS & FRANSSON, KLINGSPOR SOFIA | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0480 | DUPREY, LUIS A & JOSEFINA H | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0490 | KEESEEE, DOFF D & MARCIA A | 36.00 | 120.00 | 156.00 |
| 17-21-31-506-0000-0500 | HOLBROOK, ALYSSA & HOLBROOK, DANIEL | 0.00 | 120.00 | 120.00 |
| 17-21-31-506-0000-0510 | FETTER, JON A & ELIZABETH A | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0010 | CANADA, LANE | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0020 | DONLEVY, PHILLIP & DONLEVY, KATHY TR | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0030 | MARRA, STEPHEN M & MARRA, CAROL R | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0040 | EVORA, VIVIAN M | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0050 | POULTON, THOMAS W | 21.60 | 72.00 | 93.60 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 17-21-31-5FF-0000-0060 | NULPH, GREGORY L TR & NULPH, ELLA M TR | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0070 | VONWERDER, JOY D | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0080 | MITCHELL, ROBIN M & MITCHELL, LOUIS G JR | 72.00 | 240.00 | 312.00 |
| 17-21-31-5FF-0000-0090 | WHITE, MATTHEW L & JAMIE M | 0.00 | 120.00 | 120.00 |
| 17-21-31-5FF-0000-0100 | KOVAL, DAVID D TR & KOVAL, LINDA L TR | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0110 | NASH, KATHLEEN R TR | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0120 | EDWARDS LINDA E LIFE EST (KINNER KELLY & KINNER | 0.00 | 120.00 | 120.00 |
| 17-21-31-5FF-0000-0130 | KOVACS, WILLIAM J & KOVACS, JENNIFER | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0140 | ROGERS, MICHAEL H & CATHERINE | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0150 | JOHNSON, LESLIE | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0160 | WALTENSBERGER, KAREN Z | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0190 | CHECCHIO, MICHAEL J & CHECCHIO, VITO J | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0200 | MORRIS, JOSHUA & HOLLY | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0210 | SHAW, THOMAS C & SHERYL R | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0220 | RIVERVIEW IV LLC TR | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0230 | HELENTHAL, DONALD M & KAREN A | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0240 | GENTRY, SUSAN | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0250 | SIMMONS, JAMES T & JOANN C | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0260 | GAVIGAN, JENNIFER U & PATRICK J | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0270 | SHIREMAN, JOSHUA & QIU, JIEYIN | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0280 | ERB, LESLEY S | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0290 | KNIGHT, ALEX A & ASHLEY A | 0.00 | 120.00 | 120.00 |
| 17-21-31-5FF-0000-0300 | FULLER, MARY M | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0310 | WHISENANT, BENNETTE E & SUZANNE | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0320 | CARPIO, DANIEL (M) | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0330 | CRAWFORD, AUDREY & CRAWFORD, KEITH M | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0340 | KNIGHT, PAMELA S | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0350 | MCCREIGHT, MICHEAL G & JENIFER | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0360 | KENEALLY, BARBARA N TR | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 17-21-31-5FF-0000-0370 | HAYES, TIMOTHY W | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0380 | TIWARI, RANJANA | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0390 | BAILEY, JACKALIN S | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0400 | BARCUS, CHARLES F ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0410 | ETLING, BARRIE L LIFE EST | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0420 | JACKSON, JOANN E & ALLISON M | 0.00 | 120.00 | 120.00 |
| 17-21-31-5FF-0000-0430 | FELICIANO, STACI | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0440 | SCHIANO, MARY P TR & FAZIO, FRANCES C TR | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0450 | PROGRESS RESIDENTIAL BORROWER 8 LLC | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0460 | GAUL, BARBARA J TR | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0470 | KRAWCZYK, SAM & KRAWCZYK, JULIA | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0480 | KELLY, CHARLES P | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0490 | TSOI, MARVIN S | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0500 | SOODER, KARL & HEATHER | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0510 | JONES, ELAINE N & JONES, MICHAEL D | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0520 | HEIDORN, MARJORIE A | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0530 | GUTHRIE, SCOTT A & O'CONNOR, KRYSTALEIGH | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0540 | KALKBRENNER, AMY | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0550 | TERRY, CHRISTOPHER B & SHULMAN, ANDREW M | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0560 | REGISTER, GREGORY & ELIZABETH | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0570 | HEATHERINGTON, REBECCA A & SOWERS, WALLACE B | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0580 | LIN, MIN & ZHAO, XIAOJIE | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0590 | AIKENS, BARBARA E TR | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0600 | WELLER, DIANE M LIFE EST | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0610 | CONFIDENTIAL PER STATUTES | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0620 | BALLENGER, GLEN A & LOLA F | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0630 | U S BANK TRUST TR | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0640 | HANSEN, CHRIS | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0650 | ASTLE, GORDON S & RITA C | 0.00 | 72.00 | 72.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 17-21-31-5FF-0000-0660 | SHEPHARD, LANDON P | 0.00 | 72.00 | 72.00 |
| 17-21-31-5FF-0000-0670 | HIGGINS, ROBERT M | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0680 | TAYLOR, JOANNA & TAYLOR, MARIO | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0690 | HEBDEN, MICHAEL & HEIDI | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0700 | NAVARRO, TOMASA | 36.00 | 120.00 | 156.00 |
| 17-21-31-5FF-0000-0710 | CHAPMAN, ANGELA & SCHEUERLE, ROBERT | 21.60 | 72.00 | 93.60 |
| 17-21-31-5FF-0000-0720 | PROCHASKA, RICHARD R | 21.60 | 72.00 | 93.60 |
| 18-21-31-501-0000-0970 | LANIER, J DOUGLAS & LANIER, JOYCE A | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-0980 | TOLEDO, STANLEY & JUDITH K | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-0990 | NEWMAN, ELAINE G | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1000 | CASSEN, ANDREW M & ANN M | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1010 | SMITH, LISA & SMITH, ROBERT | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1020 | CAUCHOIS, JEAN III & KATHLEEN C | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1030 | MASON, BRIAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1040 | TILLERY, ROBERT C | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1050 | LANIER, JOYCE & LANIER, J DOUGLAS | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1060 | MARTIN, KAMILAH & POWELL, DANIEL A | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1070 | PHILLIPS, WILLIAM O & HANSON, PHILLIPS PAMELA | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1080 | CUCINELLA, LINDA S & JAMES C | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1090 | MATHIAS, STAN B | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1100 | GINZL, PAUL & GINZL, PAULA J | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1110 | ESPOSITO, JOSEPH & JENNIFER | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1120 | JOVIK, MILOVAN & SNEZANA | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1130 | RIVERA, EMMANUEL & OLIVERAS, ITZA G | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1140 | HOLMWOOD, CHERIE C | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1150 | SHELDON, FRANCES G | 0.00 | 120.00 | 120.00 |
| 18-21-31-501-0000-1160 | PASTRANA, RAYMOND & PASTRANA, LUZ S R | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1170 | BERNOSKIE, CATHRYN J TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1180 | ZARTMAN, DAVID M & MARGARET D | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-501-0000-1190 | SJOBORG, LORI A & LOGIUDICE, FRANCIS T | 0.00 | 120.00 | 120.00 |
| 18-21-31-501-0000-1200 | 2018-3 IH BORROWER LP | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1210 | CAPPS, SUSAN P | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1220 | BIRD, SQUIRES ELINOR | 0.00 | 120.00 | 120.00 |
| 18-21-31-501-0000-1230 | KANER, YOSEF & KANER, DOLORES | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1240 | AMMATUNA, JERI F LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1250 | MARDINI, WALID & RANA | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1260 | NELSON, BRENT S | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1270 | KRAWCZYK, DAVID & KRAWCZYK, RACHEL E | 36.00 | 120.00 | 156.00 |
| 18-21-31-501-0000-1280 | UMNUSS, SELMA W TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1010 | U S BANK TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1020 | SHEIKH, ABDUSSAIM & SUSAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1030 | VELLEQUETTE, KEITH J TR & VELLEQUETTE, MELISSA TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1040 | STARZYK, JOSEPH E & JODIE L | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1050 | MCKEE, JASON TR & MILTON, MORGAN S TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1060 | ELLIOTT, TERESA L TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1070 | HOLSENBECK, DANIEL C & CLAMPITT, JOYCE A | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1080 | SCARLATA, JAY C & TERRY M | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1090 | VON, DOLTEREN FOURNIER & FOURNIER, RICHARD W | 36.00 | 120.00 | 156.00 |
| 18-21-31-502-0000-1100 | BATES, BRYAN D & CRISTINA H | 0.00 | 120.00 | 120.00 |
| 18-21-31-502-0000-2010 | CARBONNEAU, JORDAN & LEDFORD, JOSHUA & CARBONNEAU, | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-2020 | RAYLEAN, VIRGINIA H TR | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-2030 | KANDZER, RONALD S & JUDITH F | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-2040 | BREDHOLT, CHRISTINE L | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-3010 | POE, NORMAN & NANCY | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-3020 | OWEN, KATHLEEN M | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-3030 | O'SHEA, DANIEL | 21.60 | 72.00 | 93.60 |
| 18-21-31-502-0000-3040 | CLARK, GWYNN L LIFE EST | 21.60 | 72.00 | 93.60 |
| 18-21-31-506-0000-0010 | HOLTON, MICHELLE M & HOLTON, BLAKE H | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-506-0000-0020 | MULBERRY, FRANKLIN N & JANE A | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0030 | MELLEY, JACQUELINE | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0040 | CICHON, REGINA M TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0050 | MONTAGUE, WINNIFRED | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0060 | VANDEVENTER, REID & VANDEVENTER, STEPHANIE | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0070 | VAN DEVENTER, REID S TR | 0.00 | 120.00 | 120.00 |
| 18-21-31-506-0000-0080 | PEREZ, NELSON TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0090 | FALLON, EMMA E | 0.00 | 120.00 | 120.00 |
| 18-21-31-506-0000-0100 | SURNA CONSTRUCTION GROUP INC TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0110 | 985 TROON TRCE LLC | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0120 | 2017-2 IH BORROWER LP | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0130 | FLEHARTY, JAMES M TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0140 | TYLL, GEORGE R | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0150 | FRENCH, KATHLEEN | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0160 | RITTER, KAREN L & CHRISTOPHER M | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0170 | WILLIAMS, LLOYD G & WILLIAMS, PAULA M | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0180 | DISLA, GILBERT J | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0190 | BISCEGLIA, MICHAEL L & MARIA L | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0200 | BARCUS, CHARLES F | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0210 | ARMC INV LLC | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0220 | WHITE, JAMES J & WHITE, VICTORIA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0230 | LOHMANN, PATRICIA E & BOZZELLI-MARTINEZ, CHIARA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0240 | COLBERT, MARIA C | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0260 | MINNICH, DIANE L & MINNICH, ERICA L | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0270 | TRESE, MARTHA L & TRESE, GLENN D | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0280 | BRITTON, DESIDERIO & BRITTON, MARIANA B | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0290 | SIMMONS, JANE L ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0300 | ANDERSON, PAUL | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0310 | REN, YU | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-506-0000-0320 | GONALEZ, CLAUDIA & BEDOYA, ADRIAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0330 | DEMARINO, JOSEPH R & MARY L | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0340 | RAIMO, JENNIFER | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0350 | HONEYCUTT, PRESTON E & DAVIS, AIRRON W | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0360 | HUGHES, SUSAN G | 0.00 | 120.00 | 120.00 |
| 18-21-31-506-0000-0370 | FILOSA, JOSEPH & MARY | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0380 | WILSON, DONNA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0390 | FELKER, EUGENE A & MISIK, SHARON F | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0400 | JOVIK, MILOVAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0420 | RENAUD, MARC A & RENAUD, CARMEN K | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0430 | DEL, VALLE ERNESTO | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0440 | SEWARD, VERNON C | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0450 | SCRAFTON, HUGH T | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0470 | MC NABB, SANDRA E | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0480 | JAROLIM, JOHN | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0490 | MILLER, PHYLLIS A TR & MILLER, MARK TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0500 | RADEGLIA, GIOVANNI & OLGA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0510 | CAHILL, RENATE TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0520 | CANNON, JILL | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0540 | HANDLEY, KATHLEEN & SAWYER, MICHAEL | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0550 | BECERRA, ENRIQUE A & PACHECO, CAROLINA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0560 | MELLENDEZ, PORFIRIO & ROMAN, DARITZA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0580 | ZIMORSKI, ESTHER L TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0590 | PHELPS, AMY L | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0600 | PEREZ, NELSON TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0610 | BURGESS, BYRON K & DIANA L | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0620 | EWING, ANTONINETTE | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0630 | LENTZ, DENISE C | 0.00 | 120.00 | 120.00 |
| 18-21-31-506-0000-0650 | HAUETER ADA LIFE EST (HAUETER-WALSH PAMELA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-506-0000-0660 | WILLIAMS, DEBORAH M & MADDOX, PEGGY S | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0670 | WONG, MARCUS L & WONG, KARA E | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0680 | THAMES, GILBERT L & BARBARA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0690 | DEWAR, SCOTT & MICHELLE A | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0710 | PEREZ, YOLANDA & GARCIA, MARIA I | 0.00 | 120.00 | 120.00 |
| 18-21-31-506-0000-0720 | SHIFLETT, ROSEMARY | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0730 | PALMIERI, CAROLYN & PALMIERI, JAMES | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0740 | MERCADO, DONNA P & MERCADO, RADAMES | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0750 | HENKE, FRANCES A | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0770 | GILTZ, CAROLE M | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0780 | MORROW, ELAINE S | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0790 | CULUMOVIC, DARIO & DRAGANA | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0800 | SCOMA, CAROL M TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0810 | OSBORN, MICHAEL D & MARGERY C | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0820 | TREPICHIO, JUAN & TREPICHIO, JUANA | 0.00 | 120.00 | 120.00 |
| 18-21-31-506-0000-0830 | WAY, DOUGLAS D | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0840 | CHALONE, CHRISTINE | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0850 | HARMAN, DEBBIE S | 36.00 | 120.00 | 156.00 |
| 18-21-31-506-0000-0860 | GRAHAM, MARCUS & JOYCE M | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0010 | CONFIDENTIAL PER STATUTES | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0020 | ENNIS, CHRISTOPHER & DIBERARDINO, LOUIS C | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0030 | TIERNEY, ANGELA D & TIERNEY, PAUL A & TIERNEY, | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0040 | BUKATY, CATHY M | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0050 | JAMES, RODNEY & ELIZABETH | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0060 | PATEL, SAURABH K & KINJAL S | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0070 | SONTAG, TODD J & MONICA | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0080 | FITZGERALD, AUDREY & FITZGERALD, BENJAMIN M | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0090 | GREENE, JAMES A CO-TRS & GREENE, BETTY CO-TRS | 36.00 | 120.00 | 156.00 |
| 18-21-31-507-0000-0100 | WARBURTON, JOHN E & CAROL A | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-511-0000-0010 | KING, MICHAEL S | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0020 | MURSTEN, SCOTT & MURSTEN, MICHELE | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0030 | GOCIMAN, MIHAIL & GOCIMAN, MAGDALENA | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0040 | SCADUTO, CARRIE A & SCADUTO, JUSTIN D | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0050 | DANG, VAN & TRUONG, DAVID HAO | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0060 | ROSACK, EDWARD P & MARGARET L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0070 | WOJEWODA, WAYNE E & SUSAN L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0080 | NAGER, SAMUEL & SUSAN R | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0090 | WOLLE, VINCENT F & HEATHER L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0100 | GKB INV LLC | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0110 | WATTS, LANA S | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0120 | DENTON, APRIL & DENTON, JONATHAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0130 | O'BRIEN, JENNIFER B & O'BRIEN, PATRICK | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0140 | HUDSON, KIMBERLY | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0150 | ZACCO, FABIO & ZACCO, CHRISTINA | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0160 | MACHIN, JANAY & GUTIERREZ, CARLOS | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0170 | PEREZ, JORGE R & KAREN L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0180 | KINGMA, THOMAS K & KINGMA, DEBORAH L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0190 | LATANZA, MICHAEL & TERESA | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0200 | STAHL, JODDY L & KRISTY L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0210 | PINARD, PAUL A & SHARON D | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0220 | JENSEN, LINDA D & CHARLES T | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0230 | LOFTUS, DOUGLAS K & TAMMY C | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0240 | HAYES, MICHAEL L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0250 | MARTIN, CATHLEEN S & HERBERT | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0260 | BOURQUE, DANIEL J & BOURQUE, LINDSAY N | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0270 | DESANTIS, GABRIELLA & DESANTIS, JOSEPH JR | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0280 | O'NEILL, RICHARD G & TARA K | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0290 | RICE, ROBIN & THERESA | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-511-0000-0300 | FEUERSTEIN, ROSS D & FEUERSTEIN, JULIE L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0310 | VOLL, ARLENE A TR & KNIPE, DEBRA TR & NICHOLS, | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0320 | GROW, DAVID P & AMANDA | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0330 | BRUNETT, MARISA A | 0.00 | 120.00 | 120.00 |
| 18-21-31-511-0000-0340 | STONE, DAVID K & DANIELLE N | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0350 | SMITH, MARK S & JULIE A | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0360 | WILBANKS, SARAH E | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0370 | STUMP, KEITH A & SEAMAN, JAMIE E | 0.00 | 120.00 | 120.00 |
| 18-21-31-511-0000-0380 | LETZRING, TIMOTHY D & LETZRING, KAREN E | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0390 | MACEDONIA, MICHAEL R & THERESA | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0400 | KNIPE, DEBRA A | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0410 | CASSEDY, ALLISON H & CASSEDY, MARSHALL R III | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0420 | RUHE, DAVID M LIFE EST & RUHE, LINDA S LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0430 | PINEIRO, LUIS A | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0440 | YENTZ, MICHAEL C ENH LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0450 | REINHARD, JAMES K & REINHARD, KATHERINE A | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0460 | CAMPBELL, MICHAEL S & SHELLY K | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0470 | HOPKINS, STEPHEN W | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0480 | BARCLAY, BERT W & ABBE L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0490 | SUJANSKY, FRANCIS J & LINDA C | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0500 | WENZEL, BRIAN W & TAYLAR B | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0510 | POTTER, JEFFREY D & BARBARA L | 36.00 | 120.00 | 156.00 |
| 18-21-31-511-0000-0520 | MCCOOL, THOMAS J & CAROLYN | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0010 | VOORBERG, RICHARD LIFE EST & VOORBERG, ESTHER LIFE | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0020 | MACK, PATRICIA O & BADGEROW, JAMES B | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0030 | ANDERSON, STUART A & LAURA H | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0040 | OSBORN, CHET R & PATRICIA R | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0050 | MERRELL, WANDA B TR & MERRELL, JOSEPH D TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0060 | DEGANO, JOSEPH H & CAROL A | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-513-0000-0070 | AZZARA, NICHOLAS & JODI | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0080 | BAKER, FREDERICK K & ALMA V | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0090 | NEBEL, SONIA W | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0100 | FOGTMAN, PAMELA JO & ROBERT K | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0110 | MASI, PHILLIP L & CANDICE V | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0120 | BUCHHOLZ, ROBERT & CAROL | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0130 | PONTELL, KRISTOFER J & SHERI S | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0140 | WEISBERG, STEVEN A & LORI K | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0150 | BRESLOW, BARRY J & KATHRYN A | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0160 | COOPER FAMILY TRUST | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0170 | PASANTES, ANDRES G & PASANTES, COLETTE R | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0180 | SIKES, KATHY & ROBERT T | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0190 | ZIMMERMAN, JEFFREY J & CAROL A | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0200 | ALI, FAHD & ALI, HOPE | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0210 | KNIFE, DEBRA A TR & NICHOLS, DONNA L TR & VOLL, | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0220 | GUILES, GARY M & CYNTHIA D | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0230 | ZHOU, JING & LIU, FENQIANG | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0240 | WILLIAMS, DWAYNE & SUSAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0250 | WEST, DARREN L & SHEENA | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0260 | GREEN, CHARLES A & KAREN P | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0270 | BROTHEN, BRIAN R & JILL | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0280 | BRACCO, SHERRIL L | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0290 | TAYLOR, MICHAEL S & LAURA J | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0300 | GARRISON, GREGORY M & GARRISON, JANA D | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0310 | MONCLA, GAIL A | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0320 | NGUYEN, DANH M & NGUYEN, THU T | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0330 | TRNKA, JOSEPH & ANNA | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0340 | DANIELS, JAMES J TR & DANIELS, KAREN D TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0350 | SINN, BRIAN & KATHLEEN B | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-513-0000-0360 | KELLER, NOEL S & KELLER, SONYA | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0370 | ANDRE, GREGORY S & HARITINI E | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0380 | HARE, CYNTHIA A & GOODMAN, STEPHEN H | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0390 | FEENSTRA, DAVID J & DIEM N | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0400 | FRAME, JAMES & ADRIENNE | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0410 | BAUMANN, DAVID & BAUMANN, MAGEN | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0420 | LEMIEUX, CATHERINE A TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0430 | HORNER, CARL S & HELANE M | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0440 | CATE, MICHAEL & MORGAN J | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0450 | SALEEB, BEMAN M & SUSAN W | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0460 | WOODMAN, CHARLES R & LISA M | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0470 | FERRANTE, MICHAEL A & PAMELA S | 36.00 | 120.00 | 156.00 |
| 18-21-31-513-0000-0480 | HERMAN, LESLIE J | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0010 | JEAN-CHARLES, GUTTERIDGE & NADIE | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0020 | MCGOVERN, MELANIE S | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0030 | BOUFFARD, ULRIC G & AMANDA | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0040 | STEBBINS, GILBERT A & CONSUELO E | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0050 | CIOFFI, RALPH A TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0060 | SHURM, WILLIAM H TR & SHURM, DIANE B TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0070 | RAY, KEITH A LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0080 | HELLER, ROBERT F | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0090 | TEAL, JOHN A & MARY S | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0100 | GLEASON, JOSEPH P & VICKIE V | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0110 | MATHERS, SHIRLEY A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0120 | FORTUNE, LAURIE B & JEFFREY J | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0130 | TODD ELIZABETH LEIGH REV TRUST | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0140 | GARDNER, THOMAS W & GARDNER, NANCI A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0150 | MATHERS, SHIRLEY A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0160 | DROSS, STEPHEN & JULIE N | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-5ET-0000-0170 | CARBONNEAU, GUY A & JANET A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0180 | CORNISH, MICHAEL C & PATRICIA A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0190 | LAW, CHRISTOPHER D & LAW, GERALDINE P & LAW, | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0200 | GRECO, JACK B & MICHELLE L | 0.00 | 120.00 | 120.00 |
| 18-21-31-5ET-0000-0210 | CRYSTAL, ROBERT B & CRYSTAL, JODY L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0220 | MAC INNESS, BRUCE A & JEANNE H | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0230 | MOSS, SANDY E LIFE EST & MOSS, CONSTANCE J LIFE | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0240 | RHODES, PATRICIA S LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0250 | GALLO, DOLORES LIFE EST | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0260 | BAILEY, CHARLES D & VIKKI L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0270 | PIPKIN, CHRIS E & PENNY M | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0280 | GONDOS, GLENDEL F | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0290 | CHASEY, AMY C | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0300 | BAGWELL, ERIC B & KAREN P | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0310 | NGUYEN, VU & COPE, BRIANA N | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0320 | BARTKUS, RYAN P & REBECCA S | 0.00 | 120.00 | 120.00 |
| 18-21-31-5ET-0000-0330 | MARSHALL, HENRY A ENH LIFE EST & MARSHALL, SUSAN A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0340 | BERRONG, LEAH & JEREMY | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0350 | HENERY, CLARENCE T & TERRI | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0360 | SERRA, MICHAEL & CHRISTINA L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0370 | HAMBRIGHT, JAMES V & SUSAN F | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0380 | KHOSHESPERAM, JAVAD & KHOSHESPERAM, HOSHYAR | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0390 | STRICKLAND, LARRY M & LAURIE K | 0.00 | 120.00 | 120.00 |
| 18-21-31-5ET-0000-0400 | RENDON, CARMEN M & RENDON, SAUL J | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0410 | LECKY, RICHARD L & KIT N | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0420 | MAYHOOD, WILLIAM E & MAYHOOD, GERALDINE | 0.00 | 120.00 | 120.00 |
| 18-21-31-5ET-0000-0430 | RENSCHLER, RALPH J JR & RENSCHLER, BRENDA E | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0440 | BUSHEY, ROBERT J & KELLY A | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0450 | FINLAY, CRAIG & FINLAY, YVETTE | 36.00 | 120.00 | 156.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-5ET-0000-0460 | MELIK, CRAIG & MELIK, MEGAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0470 | NELSON, THOMAS J | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0480 | HOUSAND, CONRAD J & LYNNE G | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0490 | RIVERA, LUIS M & MARI L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0500 | PINDER, LINNEA B | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0510 | BURLON, JOSEPH CO-TRS & BURLON, ROCHELLE L CO-TRS | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0520 | DICKERSON, APRIL M & HOSTLER, JESSE L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0530 | NANCE, JAMES R & DONNA D | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0540 | WILLIAMS, GARY D & PATRICIA D | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0550 | WIGFALL, AGISTINE L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0560 | FORD, JAMES R & REBECCA B | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0570 | PHILLIPS, REBEKAH S & PHILLIPS, JESSE M | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0580 | SANZ, MICHAEL & MEGHAN | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0590 | FALLON, MICHAEL J & FALLON, SHARLYNE | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0600 | PIRZADEH, SHAHIN | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0610 | SMITH, DANIEL D | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0620 | WORLEY, ROBERT L & DOLORES F | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0630 | HAWKINS, WILLIAM B & LINDA | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0640 | DAVIS, JONATHAN W & DAVIS, VICTORIA H | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0650 | GERAGHTY, DANIEL M & GERAGHTY, JENNIFER M | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0660 | KRAUEL, SHAWN & TINA | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0670 | DAVILA-APONTE, MARY E & CHRISTOPHER J | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0680 | MIDDLESEX CORP | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0690 | GOODWIN, GAIL M TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0700 | PROCHNOW, PETER & PROCHNOW, BETH | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0710 | MALONE, WESLEY & HEATHER | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0720 | WILUSH, SHERRY L | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0730 | YOUNG, JEFFREY & DOROTHIEA | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0740 | LINTON, DARRELL G LIFE EST & BISHOP, PATRICIA J | 0.00 | 120.00 | 120.00 |

Tuscawilla Lighting and Beautification Assessment Area (TLBAA)

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment Phase 1 | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|---------------------------------------|-------------------------------|-------------------------|
| 18-21-31-5ET-0000-0750 | WHITEMAN, JO ANN TR | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0760 | ADGAR, DEVOLINE | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0770 | MCCUE, DANIEL & KELI | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0780 | MCLEAN, DANIEL L & MCLEAN, EMILY J | 36.00 | 120.00 | 156.00 |
| 18-21-31-5ET-0000-0790 | PETTIT, JAMES F JR & PETTIT, VERONICA M A | 36.00 | 120.00 | 156.00 |
| 31-20-31-5BB-0000-004A | TUSCAWILLA GOLF CLUB LLC | 596.88 | 1,989.60 | 2,586.48 |
| Project Totals | 4,617 Parcels | \$144,432.00 | \$528,696.00 | \$673,128.00 |

**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 **Tusawilla 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.

| Tusawilla 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: _____
Mayor

Winter Springs – Tuscawilla Units 12/12A Improvement and Maintenance Assessments

Assessment Summary: 2020 – 2021

Units 12/12A Improvement Rate \$85.00/BU & Maintenance Rate & \$87.00/BU Maintenance Rate

Units 12/12A Improvement Assessment

Total BU's69.80
Parcel Count67
Total Annual Assessment\$5,933.00

Units 12/12A Maintenance Assessment

Total BU's89.80
Parcel Count.....86
Total Maintenance Assessment.....\$7,812.60

Tuscawilla Units 12/12A Assessment Area

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------------|-------------------------|
| ABLANEDO, CARLOS M | 08-21-31-5GT-0000-0360 | \$102.00 | \$104.40 | \$206.40 |
| BEAR, JONATHAN R CO-TRS & BEAR, CHERYL A CO-TRS | 08-21-31-502-0000-0030 | 85.00 | 87.00 | 172.00 |
| BIVONA, THERESA A TR | 08-21-31-5GT-0000-0150 | 0.00 | 87.00 | 87.00 |
| BOGGS, JEFFREY D & KATHRYN M | 08-21-31-5GT-0000-0680 | 102.00 | 104.40 | 206.40 |
| BOLDT, DAVID W & SHARON | 08-21-31-5GT-0000-0330 | 85.00 | 87.00 | 172.00 |
| BROOK, MARY A & BROOK, KAREN L GDN & BROOK, JOYCE | 08-21-31-5GT-0000-0470 | 85.00 | 87.00 | 172.00 |
| BUTLER, STEVEN V ENH LIFE EST & BUTLER, KATHLEEN G | 08-21-31-5GT-0000-0200 | 0.00 | 87.00 | 87.00 |
| CALABRO, STEPHEN H & JODY A | 08-21-31-5GT-0000-0340 | 85.00 | 87.00 | 172.00 |
| CAMARANO, MICHAEL & LORRAINE R | 08-21-31-5GT-0000-0410 | 85.00 | 87.00 | 172.00 |
| CAMPBELL, JAMES & ELIZABETH | 08-21-31-5GT-0000-0450 | 0.00 | 104.40 | 104.40 |
| CANNISTRACI, RUSSELL L & DEENA | 08-21-31-5GT-0000-0720 | 0.00 | 87.00 | 87.00 |
| CHERRY, WINGATE FELICE & WINGATE, DARRYL | 08-21-31-5GT-0000-0650 | 102.00 | 104.40 | 206.40 |
| CIUPIK, JOHN J & BARBARA J | 08-21-31-5GT-0000-0540 | 85.00 | 87.00 | 172.00 |
| COOKSEY, NORMA M LIFE EST | 08-21-31-502-0000-0800 | 0.00 | 87.00 | 87.00 |
| CURRAN, JAMES C & STEPHANIE A | 08-21-31-5GT-0000-0620 | 85.00 | 87.00 | 172.00 |
| DUBOIS, GARY S & BERNADETTE M | 08-21-31-502-0000-0770 | 85.00 | 87.00 | 172.00 |
| FEHR, STEVEN E | 08-21-31-5GT-0000-0070 | 0.00 | 87.00 | 87.00 |
| FRILEN ANNABELLE W REV TRUST | 08-21-31-502-0000-0010 | 102.00 | 104.40 | 206.40 |
| FROELICH, ALLEN K TR & FROELICH, THERESA E TR | 08-21-31-5GT-0000-0180 | 85.00 | 87.00 | 172.00 |
| GALVIN, MARK P & SUSAN M | 08-21-31-5GT-0000-0110 | 85.00 | 87.00 | 172.00 |
| GERMAN, MARK F & THERESA M | 08-21-31-5GT-0000-0400 | 85.00 | 87.00 | 172.00 |
| GISH, KURT A & MARIA D | 08-21-31-5GT-0000-0380 | 85.00 | 87.00 | 172.00 |
| GOMEZ, COLLEEN M C & DELGADO GOMEZ, MARTIN D | 08-21-31-502-0000-0790 | 0.00 | 87.00 | 87.00 |
| GREENBERG, KENNETH C & NANCY | 08-21-31-5GT-0000-0660 | 0.00 | 104.40 | 104.40 |
| GUILFOYLE, CHRISTEN & RICHARD & DEAMICIS, DENISE | 08-21-31-502-0000-0780 | 85.00 | 87.00 | 172.00 |
| HALL, STEVEN M & ULRICA | 08-21-31-5GT-0000-0550 | 85.00 | 87.00 | 172.00 |
| HARPER, ELIZABETH & LUNDY, MARILYN | 08-21-31-502-0000-0020 | 85.00 | 87.00 | 172.00 |
| HESS, LINDA P HEIR | 08-21-31-5GT-0000-0700 | 0.00 | 87.00 | 87.00 |
| HORAN, JOHN P & JOETTE Y | 08-21-31-5GT-0000-0230 | 85.00 | 87.00 | 172.00 |
| HUGH, SAM PAUL & DEBRA F | 08-21-31-5GT-0000-0510 | 85.00 | 87.00 | 172.00 |
| JACOBS, JASON J & SHANNON L | 08-21-31-5GT-0000-0730 | 85.00 | 87.00 | 172.00 |
| JACOBS, ROBERT M & JOYCE C | 08-21-31-5GT-0000-0710 | 0.00 | 87.00 | 87.00 |
| JOHNSTON, LAWRENCE W & ELLEN M | 08-21-31-502-0000-0870 | 102.00 | 104.40 | 206.40 |
| JONES, TIMOTHY A & TRACY M | 08-21-31-5GT-0000-0530 | 0.00 | 104.40 | 104.40 |
| JUGE, MATTHEW K & SUSAN W | 08-21-31-5GT-0000-0290 | 85.00 | 87.00 | 172.00 |
| KAMINSKI, BEATA | 08-21-31-5GT-0000-0040 | 85.00 | 87.00 | 172.00 |

Tuscawilla Units 12/12A Assessment Area

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment | Annual Maintenance Assessment | Total Annual Assessment |
|---|------------------------|-------------------------------|-------------------------------|-------------------------|
| KENNEDY, SONIA TR | 08-21-31-5GT-0000-0160 | 85.00 | 87.00 | 172.00 |
| KENNY, MARY A | 08-21-31-5GT-0000-0580 | 85.00 | 87.00 | 172.00 |
| KERSZULIS, WALTER J & JOANNE F | 08-21-31-5GT-0000-0690 | 85.00 | 87.00 | 172.00 |
| KRAMER, BONNIE L TR | 08-21-31-5GT-0000-0130 | 85.00 | 87.00 | 172.00 |
| LAMB, JAMES T & JUDITH M | 08-21-31-5GT-0000-0220 | 85.00 | 87.00 | 172.00 |
| LEE, JONATHAN W & SYLVIA P | 08-21-31-502-0000-0830 | 102.00 | 104.40 | 206.40 |
| LEWIS, ROGER E TR & LEWIS, KATHLEEN A TR | 08-21-31-5GT-0000-0090 | 85.00 | 87.00 | 172.00 |
| LINDSAY, LEE N & KATHY L | 08-21-31-5GT-0000-0520 | 102.00 | 104.40 | 206.40 |
| LYKKEBAK, JOHN D | 08-21-31-5GT-0000-0440 | 85.00 | 87.00 | 172.00 |
| MACLAREN, JOSEPH A & MACLAREN, TREVOR M | 08-21-31-5GT-0000-0560 | 85.00 | 87.00 | 172.00 |
| MARTIN, ROBERT J & KIMBRAUGH | 08-21-31-5GT-0000-0140 | 85.00 | 87.00 | 172.00 |
| MC COWN, WILLIAM R & DARLENE M | 08-21-31-5GT-0000-0250 | 0.00 | 87.00 | 87.00 |
| MCCANN, THOMAS J & MCCANN, DONNA R | 08-21-31-5GT-0000-0490 | 85.00 | 87.00 | 172.00 |
| MILLER, ROBERT & JEAN | 08-21-31-5GT-0000-0350 | 102.00 | 104.40 | 206.40 |
| MIZE, VINCENT D & WENDY A | 08-21-31-5GT-0000-0420 | 85.00 | 87.00 | 172.00 |
| MULLIGAN, JAMES B & NICOLE M | 08-21-31-5GT-0000-0640 | 102.00 | 104.40 | 206.40 |
| NAEGELE, STEPHANIE G | 08-21-31-5GT-0000-0050 | 85.00 | 87.00 | 172.00 |
| NELSON, ZACHARIAH J & CANDICE M | 08-21-31-502-0000-0810 | 102.00 | 104.40 | 206.40 |
| PABIAN, MEGAN & PATRICK | 08-21-31-5GT-0000-0480 | 0.00 | 87.00 | 87.00 |
| PEERY, SANDRA K | 08-21-31-5GT-0000-0390 | 85.00 | 87.00 | 172.00 |
| PONCE, MIRIAM R | 08-21-31-5GT-0000-0270 | 85.00 | 87.00 | 172.00 |
| PONCE, MIRIAM R | 08-21-31-5GT-0000-0570 | 85.00 | 87.00 | 172.00 |
| RAJAGOPAL, SOWMIA K & SRIDHARAN, SURESH K | 08-21-31-5GT-0000-0260 | 85.00 | 87.00 | 172.00 |
| ROOP, ROBERT L & MYRA L | 08-21-31-502-0000-0840 | 102.00 | 104.40 | 206.40 |
| RYAN, MARY E TR | 08-21-31-5GT-0000-0670 | 102.00 | 104.40 | 206.40 |
| RYNEARSON, ANDREW | 08-21-31-5GT-0000-0610 | 85.00 | 87.00 | 172.00 |
| SCHERWIN, RACHEL E & JEFFREY D | 08-21-31-5GT-0000-0750 | 85.00 | 87.00 | 172.00 |
| SHAFFER, RICHARD D & NICCUM, KATHLEEN J | 08-21-31-5GT-0000-0080 | 85.00 | 87.00 | 172.00 |
| SHEIKH, MEHRDAD & VIRGINIA | 08-21-31-5GT-0000-0120 | 85.00 | 87.00 | 172.00 |
| SIMPSON, MARK | 08-21-31-502-0000-0850 | 102.00 | 104.40 | 206.40 |
| SINGH, HARDYAL & SINGH, STEPHENY & DANAHY, DANIEL | 08-21-31-5GT-0000-0300 | 0.00 | 87.00 | 87.00 |
| SLOAN, CHARLES D & DIANE E | 08-21-31-5GT-0000-0210 | 85.00 | 87.00 | 172.00 |
| SMITH, DAVID J & SHELLI D | 08-21-31-5GT-0000-0060 | 85.00 | 87.00 | 172.00 |
| STEENSON, ROBERT L & KATHLEEN V | 08-21-31-5GT-0000-0600 | 85.00 | 87.00 | 172.00 |
| SUNDMAN, JOHN C & JOYCE L | 08-21-31-502-0000-0860 | 102.00 | 104.40 | 206.40 |
| SWAN, ROBERT A | 08-21-31-5GT-0000-0240 | 85.00 | 87.00 | 172.00 |

Tuscawilla Units 12/12A Assessment Area

Fiscal Year 2020-21 Annual Assessment

| Owner Name | Parcel ID | Annual Improvement Assessment | Annual Maintenance Assessment | Total Annual Assessment |
|--|------------------------|-------------------------------|-------------------------------|-------------------------|
| SZAKOVITS, WILLIAM G ENH LIFE EST & SZAKOVITS, | 08-21-31-5GT-0000-0460 | 0.00 | 104.40 | 104.40 |
| TAYLOR, AARON & SAREET | 08-21-31-502-0000-0820 | 0.00 | 104.40 | 104.40 |
| TAYLOR, JAMES S | 08-21-31-5GT-0000-0320 | 0.00 | 87.00 | 87.00 |
| TEETSEL, ROBERT C & TEETSEL, ANGELA L | 08-21-31-5GT-0000-0190 | 85.00 | 87.00 | 172.00 |
| TERRY, JOHN R & JOAN B | 08-21-31-5GT-0000-0100 | 0.00 | 87.00 | 87.00 |
| THIEL, FRANCISCO A & MARIA C | 08-21-31-502-0000-0760 | 0.00 | 87.00 | 87.00 |
| TUCK, ALEXANDER F & TUCK, JENNA G | 08-21-31-5GT-0000-0590 | 85.00 | 87.00 | 172.00 |
| TYLER, FORCIA | 08-21-31-5GT-0000-0280 | 85.00 | 87.00 | 172.00 |
| VEGA, JOSE A & ALMA L | 08-21-31-5GT-0000-0370 | 85.00 | 87.00 | 172.00 |
| VERNAU, JOSEPH R & DEBORAH E | 08-21-31-5GT-0000-0500 | 85.00 | 87.00 | 172.00 |
| WALTERS, MARK & ELIZABETH | 08-21-31-5GT-0000-0430 | 85.00 | 87.00 | 172.00 |
| WALTHER, KEVIN & JESSICA | 08-21-31-5GT-0000-0740 | 85.00 | 87.00 | 172.00 |
| WILSON, GREGORY A & CORTES, WILSON NURIA | 08-21-31-5GT-0000-0630 | 85.00 | 87.00 | 172.00 |
| WOODCOCK, ANDREW T & MARY B | 08-21-31-5GT-0000-0170 | 85.00 | 87.00 | 172.00 |
| Project Totals | 86 Parcels | \$5,933.00 | \$7,812.60 | \$13,745.60 |

Tuscawilla Units 12/12A Assessment Area

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------------|-------------------------|
| 08-21-31-502-0000-0010 | FRILEN ANNABELLE W REV TRUST | \$102.00 | \$104.40 | \$206.40 |
| 08-21-31-502-0000-0020 | HARPER, ELIZABETH & LUNDY, MARILYN | 85.00 | 87.00 | 172.00 |
| 08-21-31-502-0000-0030 | BEAR, JONATHAN R CO-TRS & BEAR, CHERYL A CO-TRS | 85.00 | 87.00 | 172.00 |
| 08-21-31-502-0000-0760 | THIEL, FRANCISCO A & MARIA C | 0.00 | 87.00 | 87.00 |
| 08-21-31-502-0000-0770 | DUBOIS, GARY S & BERNADETTE M | 85.00 | 87.00 | 172.00 |
| 08-21-31-502-0000-0780 | GUILFOYLE, CHRISTEN & RICHARD & DEAMICIS, DENISE | 85.00 | 87.00 | 172.00 |
| 08-21-31-502-0000-0790 | GOMEZ, COLLEEN M C & DELGADO GOMEZ, MARTIN D | 0.00 | 87.00 | 87.00 |
| 08-21-31-502-0000-0800 | COOKSEY, NORMA M LIFE EST | 0.00 | 87.00 | 87.00 |
| 08-21-31-502-0000-0810 | NELSON, ZACHARIAH J & CANDICE M | 102.00 | 104.40 | 206.40 |
| 08-21-31-502-0000-0820 | TAYLOR, AARON & SAREET | 0.00 | 104.40 | 104.40 |
| 08-21-31-502-0000-0830 | LEE, JONATHAN W & SYLVIA P | 102.00 | 104.40 | 206.40 |
| 08-21-31-502-0000-0840 | ROOP, ROBERT L & MYRA L | 102.00 | 104.40 | 206.40 |
| 08-21-31-502-0000-0850 | SIMPSON, MARK | 102.00 | 104.40 | 206.40 |
| 08-21-31-502-0000-0860 | SUNDMAN, JOHN C & JOYCE L | 102.00 | 104.40 | 206.40 |
| 08-21-31-502-0000-0870 | JOHNSTON, LAWRENCE W & ELLEN M | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0040 | KAMINSKI, BEATA | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0050 | NAEGELE, STEPHANIE G | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0060 | SMITH, DAVID J & SHELLI D | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0070 | FEHR, STEVEN E | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0080 | SHAFFER, RICHARD D & NICCUM, KATHLEEN J | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0090 | LEWIS, ROGER E TR & LEWIS, KATHLEEN A TR | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0100 | TERRY, JOHN R & JOAN B | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0110 | GALVIN, MARK P & SUSAN M | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0120 | SHEIKH, MEHRDAD & VIRGINIA | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0130 | KRAMER, BONNIE L TR | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0140 | MARTIN, ROBERT J & KIMBRAUGH | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0150 | BIVONA, THERESA A TR | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0160 | KENNEDY, SONIA TR | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0170 | WOODCOCK, ANDREW T & MARY B | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0180 | FROEHLICH, ALLEN K TR & FROEHLICH, THERESA E TR | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0190 | TEETSEL, ROBERT C & TEETSEL, ANGELA L | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0200 | BUTLER, STEVEN V ENH LIFE EST & BUTLER, KATHLEEN G | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0210 | SLOAN, CHARLES D & DIANE E | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0220 | LAMB, JAMES T & JUDITH M | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0230 | HORAN, JOHN P & JOETTE Y | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0240 | SWAN, ROBERT A | 85.00 | 87.00 | 172.00 |

Tuscawilla Units 12/12A Assessment Area

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|---|-------------------------------|-------------------------------|-------------------------|
| 08-21-31-5GT-0000-0250 | MC COWN, WILLIAM R & DARLENE M | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0260 | RAJAGOPAL, SOWMIA K & SRIDHARAN, SURESH K | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0270 | PONCE, MIRIAM R | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0280 | TYLER, FORCIA | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0290 | JUGE, MATTHEW K & SUSAN W | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0300 | SINGH, HARDYAL & SINGH, STEPHENY & DANAHY, DANIEL | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0320 | TAYLOR, JAMES S | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0330 | BOLDT, DAVID W & SHARON | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0340 | CALABRO, STEPHEN H & JODY A | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0350 | MILLER, ROBERT & JEAN | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0360 | ABLANEDO, CARLOS M | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0370 | VEGA, JOSE A & ALMA L | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0380 | GISH, KURT A & MARIA D | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0390 | PEERY, SANDRA K | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0400 | GERMAN, MARK F & THERESA M | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0410 | CAMARANO, MICHAEL & LORRAINE R | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0420 | MIZE, VINCENT D & WENDY A | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0430 | WALTERS, MARK & ELIZABETH | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0440 | LYKKEBAK, JOHN D | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0450 | CAMPBELL, JAMES & ELIZABETH | 0.00 | 104.40 | 104.40 |
| 08-21-31-5GT-0000-0460 | SZAKOVITS, WILLIAM G ENH LIFE EST & SZAKOVITS, | 0.00 | 104.40 | 104.40 |
| 08-21-31-5GT-0000-0470 | BROOK, MARY A & BROOK, KAREN L GDN & BROOK, JOYCE | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0480 | PABIAN, MEGAN & PATRICK | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0490 | MCCANN, THOMAS J & MCCANN, DONNA R | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0500 | VERNAU, JOSEPH R & DEBORAH E | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0510 | HUGH, SAM PAUL & DEBRA F | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0520 | LINDSAY, LEE N & KATHY L | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0530 | JONES, TIMOTHY A & TRACY M | 0.00 | 104.40 | 104.40 |
| 08-21-31-5GT-0000-0540 | CIUPIK, JOHN J & BARBARA J | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0550 | HALL, STEVEN M & ULRICA | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0560 | MACLAREN, JOSEPH A & MACLAREN, TREVOR M | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0570 | PONCE, MIRIAM R | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0580 | KENNY, MARY A | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0590 | TUCK, ALEXANDER F & TUCK, JENNA G | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0600 | STEENSON, ROBERT L & KATHLEEN V | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0610 | RYNEARSON, ANDREW | 85.00 | 87.00 | 172.00 |

Tuscawilla Units 12/12A Assessment Area

Fiscal Year 2020-21 Annual Assessment

| Parcel ID | Owner Name | Annual Improvement Assessment | Annual Maintenance Assessment | Total Annual Assessment |
|------------------------|--|-------------------------------|-------------------------------|-------------------------|
| 08-21-31-5GT-0000-0620 | CURRAN, JAMES C & STEPHANIE A | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0630 | WILSON, GREGORY A & CORTES, WILSON NURIA | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0640 | MULLIGAN, JAMES B & NICOLE M | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0650 | CHERRY, WINGATE FELICE & WINGATE, DARRYL | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0660 | GREENBERG, KENNETH C & NANCY | 0.00 | 104.40 | 104.40 |
| 08-21-31-5GT-0000-0670 | RYAN, MARY E TR | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0680 | BOGGS, JEFFREY D & KATHRYN M | 102.00 | 104.40 | 206.40 |
| 08-21-31-5GT-0000-0690 | KERSZULIS, WALTER J & JOANNE F | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0700 | HESS, LINDA P HEIR | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0710 | JACOBS, ROBERT M & JOYCE C | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0720 | CANNISTRACI, RUSSELL L & DEENA | 0.00 | 87.00 | 87.00 |
| 08-21-31-5GT-0000-0730 | JACOBS, JASON J & SHANNON L | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0740 | WALTHER, KEVIN & JESSICA | 85.00 | 87.00 | 172.00 |
| 08-21-31-5GT-0000-0750 | SCHERWIN, RACHEL E & JEFFREY D | 85.00 | 87.00 | 172.00 |
| Project Totals | 86 Parcels | \$5,933.00 | \$7,812.60 | \$13,745.60 |



CERTIFICATE TO NON-AD VALOREM ASSESSMENT ROLL

I, the undersigned, hereby certify that I am the Chairman of the Board, or authorized agent of _____, located in _____ County, Florida; as such, I have satisfied myself that all property included or includable on the Non-Ad Valorem Assessment Roll for the aforesaid county 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, upon completion of this certificate and the attachment of same to the herein described Non-Ad Valorem Assessment Roll as part thereof, said Non-Ad Valorem Assessment Roll will be delivered to the Tax Collector of this county.

In witness whereof, I have subscribed this certificate and caused the same to be attached to and made a part of the above described Non-Ad Valorem Assessment Roll this the _____ day of _____, _____ year.

Chairman of the Board or authorized agent

of _____
Name of local government

_____ County, Florida



CONSENT AGENDA ITEM 301

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Construction Services for Central Winds Park Trailhead Restroom

SUMMARY

Invitation to Bid (ITB) #04-20-LH was advertised from June 29, 2020 through July 20, 2020 for construction services related to the Central Winds Park Trailhead Restrooms. This project consists of a 181 square foot structure which includes two restrooms and a storage/utility room. The Florida Department of Environmental Protection contributed 80% of the funding towards this project.

The ITB outlined the construction services requested and submittal requirements. A total of three bids were received. After review, award of the project is recommended to Votum Construction, LLC as the lowest responsive, responsible bidder. Construction of the Trailhead Restrooms is expected to begin in October 2020.

RECOMMENDATION

Staff recommends the City Commission authorize entering into an Agreement with Votum Construction LLC for construction of the Central Winds Park Trailhead Restroom (ITB #04-20 LH) in the amount of \$165,439.00 plus a 15% contingency for a total authorization of \$190,254.85 from the Park Impact Fund. 80% funding was received from a DEP grant. (\$200,000 DEP and \$50,000 from City of Winter Springs). Additionally, Authorization for the City Manager and City Attorney is requested to prepare and execute any and all applicable contract documents consistent with the Agenda item.



CITY OF WINTER SPRINGS

Project Manual

City of Winter Springs

Central Winds Park Trailhead Restroom Construction

Bid No. ITB 04-20 LH

June 2020

THIS PAGE INTENTIONALLY LEFT BLANK

**INDEX
TO
PROJECT MANUAL
CITY OF WINTER SPRINGS
CENTRAL WINDS PARK TRAILHEAD RESTROOM CONSTRUCTION
City Bid No. ITB 04-20 LH
June 2020**

DIVISION 0 BIDDING REQUIREMENTS, CONTRACT FORMS AND CONDITIONS OF THE CONTRACT

| | |
|---|--------------------|
| 00005 Certification | 00005-1 |
| 00020 Advertisement for Bids | 00020-1 – 00020-2 |
| 00100 Instructions to Bidders | 00100-1 – 00100-9 |
| 00300 Mandatory Bid Forms | 00300-1 – 00300-18 |
| 00410 Bid Bond Form | 00410-1 – 00410-2 |
| 00500 Agreement Form | 00500-1 – 00500-17 |
| 00610 Performance Bond Form | 00610-1 – 00610- 6 |
| 00620 Labor and Materials Payment Bond Form | 00620-1 – 00620-3 |
| 00660 Notice of Award Form | 00660-1 |
| 00661 Notice to Proceed Form | 00661-1 |
| 00662 Release of Lien Form | 00662-1 – 00662-2 |
| 00663 Partial Release of Lien Form | 00663-1 |
| 00680 Application for Payment Form | 00680-1 – 00680-2 |
| 00700 General Conditions | 00700-1 – 00700-5 |

DIVISION 1 GENERAL REQUIREMENTS

| | |
|--|--------------------|
| 01070 Abbreviations & Symbols | 01070-1 – 01070-3 |
| 01110 Summary of Work | 01110-1 – 01110-9 |
| 01200 Project Meetings | 01200-1 – 01200-5 |
| 01270 Measurement & Payment – Unit Price | 01270-1 – 01270-14 |
| 01300 Submittals | 01300-1 – 01300-4 |
| 01315 Pre-construction Video | 01315-1 – 01315-4 |
| 01320 Project Completion Schedule | 01320-1 – 01320-1 |
| 01410 Regulatory Requirements | 01410-1 – 01410-2 |
| 01450 Quality Control | 01450-1 – 01450-4 |
| 01770 Contract Closeout | 01770-1 – 01770-2 |

DIVISION 2 SITE WORK

| | |
|---|--------------------|
| 02064 Modifications to Existing Structures, Piping And Equipment | 02064-1 – 02064-3 |
| 02220 Site Demolition | 02220-1 – 02220-3 |
| 02230 Site Preparation | 02230-1 – 02230-2 |
| 02240 Dewatering | 02240-1 – 02240-3 |
| 02250 Compaction Control & Testing | 02250-1 – 02250-4 |
| 02315 Excavation and Fill | 02315-1 – 02315-8 |
| 02370 Erosion and Sedimentation Control | 02370-1 – 02370-4 |
| 02515 Utility and Site Piping and Fittings | 02515-1 – 02515-24 |
| 02740 Paving | 02740-1 – 02740-10 |
| 02820 Fences and Gates | 02820-1 – 02820-4 |
| 02955 Cleaning and Flushing of Underground Piping | 02955-1 – 02955-2 |

DIVISION 3 CONCRETE

| | |
|------------------------------|--------------------|
| 03100 Concrete Forms | 03100-1 – 03100-4 |
| 03150 Concrete Accessories | 03150-1 – 03150-3 |
| 03200 Concrete Reinforcement | 03200-1 – 03200-3 |
| 03300 Concrete | 03300-1 – 03300-13 |

DIVISION 4 NOT USED

DIVISION 5 METALS

| | |
|-----------------------------------|-------------------|
| 05510 Stairs and Stair Nosing | 05510-1 – 05510-2 |
| 05520 Handrails and Safety Chairs | 05520-1 – 05520-3 |
| 05530 Grating | 05530-1 – 05530-3 |

DIVISIONS 6-9 NOT USED

DIVISIONS 11-16 NOT USED

APPENDICES

Appendix A: PERMITS

City of Winter Springs Building Permit - Pending

SECTION 00005

CERTIFICATION

This Project Manual is certified as follows:



| |
|--|
| <p><u>Architect</u></p> <p>Divisions 1, 2, 3, 5</p> <p>Richard T. Reep Architect 2707 Chelsea Street Orlando, FL 32803 Ph. 407-408-4953 License No. AR11827</p> <p>_____</p> <p>_____</p> <p>Date</p> |
|--|



The appendices to this Project Manual may contain information prepared by other professionals, bearing the name, address, and logo of the professional. Richard Reep is not responsible for items prepared by other professionals, and these items are not covered under the above registered professional's signature and seal.

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00020

ADVERTISEMENT FOR BIDS

INVITATION TO BID

Bid Proposals are hereby solicited by the City of Winter Springs, Florida for:

**CENTRAL WINDS PARK TRAILHEAD RESTROOMS CONSTRUCTION
Bid No. ITB 04-20 LH**

Sealed Bids must be received by July 20, 2020 at 2:00 P.M. at the City of Winter Springs, City Hall, 1126 East S.R. 434, Winter Springs, FL 32708.

Bid opening will be on July 20, 2020 at 2:30 P.M. at City of Winter Springs, City Hall, 1126 East S.R. 434, Winter Springs, FL 32708.

The Bidding Documents may be downloaded in pdf format from Demand Star and the City's website at the following link:

http://www.winterspringsfl.org/EN/web/gov/bids_purchasing.htm

This construction project consists of the following as shown on plans:

1. General Contractor will furnish all labor and materials for complete project as shown. All materials shall be new and procured specifically for this job, though recovered materials shall be used in accordance with EPA's Sustainable Materials Management initiative and the Resource Conservation and Recovery Act, 42 U.S.C 6962.
2. Submit construction plan to Owner prior to mobilization. Include:
 - a. Construction fencing and security
 - b. Vegetative material protection (trees, etc.)
 - c. Existing structures protection (trail facilities, catch basins, and signage)
 - d. Staging and laydown
 - e. Construction Waste Management Plan
 - f. Working days and hours
 - g. Compliance with City Of Winter Springs prerequisites for Construction
3. Submittals: General Contractor will provide three (3) submittals for each item listed below.
 - a. Division 4, Masonry: smooth-faced block, split-faced block; actual samples.
 - b. Division 5, Metals:
 - i. Reinforcing steel shop drawings
 - ii. Aluminum trellis shop drawings
 - iii. Aluminum with coating, of each type and size indicated: actual samples.
 - c. Division 7, Waterproofing; modified bitumen roofing, system product data and warranty.
 - d. Division 8, Doors: door and frame shop drawings and product literature, hardware product data.

- e. Division 9, Finishes: product data and color samples of each coating listed.
 - f. Division 10, Accessories; product data for each accessory listed.
 - g. Division 15, Plumbing; product data for each fixture listed.
4. Cutting and patching: Where work requires cutting and patching of newly completed work, patching shall be performed so that the finished surface is not marred or incomplete.
 5. It is the responsibility of the General Contractor to conform to currently enforced codes. The construction documents outline design intent and quality. Work that does not conform to code shall be corrected at no cost to the Owner.
 6. Provide products indicated in the Construction Documents. Substitutions shall not be entertained after bidding.
 7. Project Closeout: Upon completion of the work, the General Contractor shall request a punch list inspection. Punch List items will be completed prior to final pay application. Deep cleaning shall include removal of dirt and debris inside and outside the building, removal of protective wraps or covers on any equipment, and removal of labels from manufactured items. The General Contractor shall submit PDF electronic copy of all product and material literature, cleaning, maintenance, and operating instructions. General Contractor shall provide electronic set of PDF as-builts to the Owner for record drawings

Project Specifications:

00 – General Conditions

- Site Logistics - coordinate site access, materials staging, and hours of operation with Sitework Contractor.
- Provide permit box, silt fence as indicated in Package 2, tree protection fencing, portable toilet, temporary power, and temporary water.

02 – Sitework

- Site clearing – remove existing vegetation in the required site areas for construction.
- Site grading – rough grade site to level indicated on sheet C201. Provide fill as needed to achieve grades as shown.
- Utilities: Provide for permanent power and water from local utilities.
- Drainage: Site stormwater will be drained to location as indicated on C201.

- Driveway and vehicular paving areas: See Package 2.

03 – Concrete

- Provide concrete and grout for structural items as indicated and as specified on sheet S100.
- Provide concrete for non-structural items to dimensions indicated on drawings. Use 3000psi concrete minimum.

04 – Concrete Masonry Units

- Provide 8" x 8" x 16" concrete masonry units conforming to ASTM C90, with all shapes necessary to achieve project, and as specified on sheet S100.
- Use ladder ties every 16". Reinforce as indicated on sheet S100.
- All CMU shall be natural gray concrete color of uniform color and texture.
- Exposed exterior face of block (where not concealed by veneer) shall be scored vertically in the center to create 8" x 8" exterior face module and be splitface.
- Mortar shall be Type N, natural gray color.

05 – Metal

- Provide structural steel as indicated and as specified on sheet S100.
- Provide aluminum to ASTM B 210 Specification for Aluminum and Aluminum Alloy Drawn Seamless Tubes.
- Aluminum tube shapes will be coated with fluoropolymer powder conforming to AAMA 2605. All fasteners for use with aluminum shapes shall be aluminum or stainless steel.

06 – Wood

- Plywood shall be finish All dimensional lumber to be pressure treated.

- Provide structural and nonstructural dimensional lumber and framing as specified on sheet S200.

07 – Waterproofing

- Sealants – Exterior sealants to be compatible with substrate.
- Roof – provide membrane roofing equal to GAF Ruberoid granular surface modified bitumen roof membrane with all accessories including primer, flashing, sealants with minimum 10 year labor / 15 year material warranty. Provide coated aluminum flashing shapes and sizes as indicated on plans. Coating color to be selected from manufacturer's standard colors.
- Insulation – For roof deck, provide 2" closed-cell polyisocyanurate (polyiso) foam core insulation panels.

08 – Doors

- Specification: Provide urethane foam-filled aluminum door, flush face design, high traffic and high abuse. Door shall meet wind load criteria as indicated on sheet S100. Door shall have architectural quality aluminum sheet face minimum 0.090" thick plain unpatterned.
- Finish: Door and frame finish shall be factory finish fluoropolymer coating conforming to AAMA 2605.
- Frame: extruded aluminum components with manufacturer's standard corrosion-resistant, nonstaining, nonmagnetic metal anchors, clips, and accessories. If steel perimeter anchors are used for masonry anchoring, provide coated steel and insulation between steel and aluminum to prevent galvanic action.
- Hardware: Hardware shall be as specified on door schedule.
- Louver: Where louver occurs, provide louver of extruded aluminum components with manufacturer's standard fasteners.

09 – Finishes

- Exterior, concrete masonry units: After removing efflorescence, excess mortar, rust and grease from exterior face of block, apply Copper Sulphate stain to a light hue. Mask areas not to receive sealer (aluminum, signage, etc).
- Exterior, concrete masonry units: where Stacked Stone veneer is indicated, provide Eldorado Stone Stacked Stone Veneer, Black River profile. Prepare 2' x 4' mockup on West Wall at base for review and approval.
- Interior, floors: Provide polyurethane concrete slurry broadcast floor equal to Ucrete DP Basecoat B6 to 1/8" total thickness of base coat and top coat. urecrete
- Interior Coating - Provide low VOC interior coating systems as follows:
 - Concrete Masonry Units: First coat = acrylic high-build masonry block filler. Second coat = Acrylic gloss enamel.
 - Wood: First coat = water-based primer. Second coat = water-based eggshell/satin acrylic latex.

10 – Accessories

- Signage - Signage shall be securely affixed to exterior wall per manufacturer's instructions.
 - Restroom signage: PVC raised-letter restroom signage with contrasting color conforming to Florida Building Code - Accessibility for restrooms.
 - Donor Plaque: cast bronze donor plaque minimum 1/8" thickness with raised letters and enamel coated field.

Restroom Accessories - Owner will furnish and install accessories marked with asterisk*

Grab Bars: brushed stainless steel smooth 1 1/4" diameter with concealed flanges.

P-trap underlav insulator: PVC insulating wrap, Handy-Shield by Plumberex

Baby Changing Table: Stainless Steel foldable station, Koala KB200-01SS.

All questions regarding the bid should be directed to Holly Queen, City Controller by e-mail to hqueen@winterspringsfl.org. Questions received less than seven (7) Calendar days prior to Bid Opening will not be answered. The City of Winter Springs reserves the right

to reject any or all bids, with or without cause, to waive technicalities and minor irregularities, or to accept the bids, which, in its judgment best serves the interest of the City.

Table 1 - Procurement Schedule

| NO. | ACTIVITY | DATE |
|------------|--|---------------|
| 1 | Issue ITB | June 29, 2020 |
| 2 | Last Date for City to Receive Questions on ITB | July 13, 2020 |
| 3 | Proposal Submission Due Date | July 20, 2020 |
| 4 | Bid Opening | July 20, 2020 |
| 5 | | |

END OF SECTION

SECTION 00100

INSTRUCTIONS TO BIDDERS

PART 1 GENERAL

1.01 Project Identification

- A. Bids are requested for providing construction services for the Trailhead Restrooms for the City of Winter Springs, hereinafter called the OWNER, to be performed in compliance with the Contract Documents.

1.02 Bidding Documents

A. Definition

Bidding Documents consist of the Project Manual and Drawings.

B. Copies of Documents, including any Addenda issued prior to receipt of bids

Bidding Documents may be obtained in compliance with the Advertisement for Bids. The bidding documents are only available in pdf format and can be downloaded from DemandStar and from the City website. No partial sets of the Bidding Documents will be issued. Complete sets of Bidding Documents shall be used in preparing bids; the OWNER will not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

C. Questions

Any Bidder who is in doubt as to the true meaning of any part of the Bidding Documents, or finds a discrepancy or omission therein, may submit to the City Controller an e-mail request to hqueen@winterspringsfl.org for an interpretation or correction. Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes. All questions must be submitted, in writing, on or before July 13, 2020.

D. Addenda

Addenda will be issued via DemandStar and the City website. All Addenda issued during the time of bidding shall form a part of the Contract Documents, shall be covered in the Bid, and shall become a part of the Contract. Receipt of each

Addendum shall be acknowledged in the Bid Form; failure to do so may subject the Bidder to disqualification. It shall be the Bidder's responsibility to ensure that they have received all Addenda prior to submitting a bid. The OWNER shall not be responsible for non-receipt or untimely receipt of Addenda due to acts of the delivering agency or any other source.

1.03 Examination of Documents and Inspection of Site

- A. Before submitting a Bid, Bidders shall carefully examine the Bidding Documents and inspect the project site to fully inform themselves of all existing conditions and limitations. Each Bidder, by submitting his Bid, represents that he has so examined the Bidding Documents and inspected the site, that he understands the provisions of the Bidding Documents and that he has familiarized himself with the local conditions under which the work is to be performed.

1.04 Bidding Procedure

A. Form of Bid

1. Each Bid shall be submitted on the Bid Form included as one of the Bidding Documents. The Bidder is not permitted to make changes in the Bid Form provided. The Bidder shall fill in spaces on the Bid Form by typewriter or manually in ink. When a Bidder submits a Bid with spaces containing erasures or other changes, the person signing the Bid must initial changes, each erasure or change.
2. The Bidder must fill in all relevant blank spaces. Where so indicated by the makeup of the Bid Form, amounts shall be expressed in both words and figures, and in case of discrepancy between the two, the amount in words shall govern. In Unit Price type Bids; the Bidder must furnish a Unit Price for all items, regardless of the quantity. In case of discrepancy between the Unit Price and the Total Amount, the Unit Price shall govern.
3. No conditional Bids will be accepted. Alternate Bids will not be considered unless called for. Oral proposals or modifications will not be considered.
4. The Bid shall include the legal name of the Bidder and a statement whether the Bidder is a sole proprietor, a partnership, a corporation, or any other legal entity, and the Bid shall be signed by the person or persons legally authorized to bind the Bidder to a Contract. A Bid by a corporation shall further give the State of incorporation and have the corporate seal affixed. A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind Bidder.

B. Bid Security

1. Each Bid shall be accompanied by a Bid Security in the form of a certified check or bid bond in an amount equal to at least five percent (5%) of the Total Bid Price, payable without condition to the OWNER, as a guaranty that the Bidder, if awarded the Contract, will promptly execute the Agreement in accordance with the Bidding Documents. Bid Bond shall be on the form provided as Section 00410.
2. If for any reason the Bidder withdraws his Bid after Bid Opening and prior to the time specified under “Modification and Withdrawal” herein or fails to execute an Agreement or to provide the specified bonds, such Bidder shall be in default and the Bid Security shall be forfeited.
3. The Bid Security of all except the three (3) apparent lowest Bidders will be returned within 10 days after the canvass of Bids.

C. Submission of Bids

1. The Bid, the Bid Security, and any other documents required to be submitted with the Bid shall be enclosed in a **sealed** opaque envelope. This envelope shall be addressed to:

City of Winter Springs
Attn: Holly Queen
1126 East State Road 434
Winter Springs, FL 32708

The Front of Envelope must be marked **ITB #04-20 LH** and shall be identified with the Bidder’s name and address.

2. Submit three (3) copies of the completed Bidding Documents and one (1) CD/DVD or flash drive containing a digital version of the Response.
3. Bids shall be delivered to the designated location prior to the time and date for receipt of Bids indicated in the Advertisement for Bids or any extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned unopened to the person or firm submitting the Bid.
4. The Bidder shall assume full responsibility for timely delivery of his Bid to the designated location.
5. PARTIES DESIRING TO RESPOND TO THIS ITB ARE HEREBY NOTIFIED THAT ALL COMMUNICATIONS REGARDING THIS ITB, WHETHER IN WRITING, ELECTRONIC, VERBAL, OR BY SOME OTHER MEANS, AND WHETHER MADE INDIRECTLY BY THIRD PARTIES OR DIRECTLY BY THE RESPONDENT, SHALL BE SUBMITTED TO THE CITY’S CONTROLLER, EXCEPT

LEGAL MATTERS MAY BE DIRECTED TO THE CITY ATTORNEY DIRECTLY OR THROUGH THE CONTROLLER. EXCEPT AS EXPRESSLY REQUIRED BY THIS ITB FOR FORMAL PRESENTATIONS (IF ANY), ANY INDIRECT OR DIRECT COMMUNICATIONS AND LOBBYING REGARDING THIS ITB MADE TO MEMBERS OF THE CITY COMMISSION, MEMBERS OF THE SELECTION COMMITTEE, OR ANY OTHER CITY OFFICIAL ARE STRICTLY PROHIBITED AND SHALL CONSTITUTE GROUNDS FOR IMMEDIATE DISQUALIFICATION.

D. Modification and Withdrawal

1. Bids may not be modified after submittal.
2. Bidders may withdraw Bids at any time prior to the Bid Opening time and date. Withdrawal requests shall be made in writing and must be received by the OWNER before the time and date stated or as amended for the Bid Opening. Properly withdrawn Bids will be returned unopened to the person or firm submitting the Bid.
3. A Bidder who timely withdraws his Bid may submit a new Bid in the same manner as specified herein under “Submission of Bid”. A Bid submitted in place of a withdrawn Bid shall be clearly marked as such on the outside of the envelope and on the Bid Form.
4. If a Contract is not awarded within 90 calendar days after opening of Bids, a Bidder may file a written request with the OWNER for the withdrawal of his Bid.

E. Proposal Disclosure; Florida Public Records Law

Florida law provides that municipal records shall, at all times, be open for personal inspection by any person. Section 119.01, Florida Statutes et. seq. (the Public Records Law). Unless otherwise provided by the Public Records Law, information and materials received by the City in connection with an ITB response and under any awarded contract shall be deemed to be public records subject to public inspection and/or copying at the end of the statutory exemption time period pursuant to Section 119.071, Florida Statutes. However, certain exemptions to the Public Records Law are statutorily provided for under sections 119.07 and 119.071, Florida Statutes, and other applicable laws. If the Respondent believes any of the information contained in its response is exempt from the Public Records Law, the Respondent must, in its response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption; otherwise, the City will treat all materials received as public records. In addition, the Respondent shall make available to the City, or any of its duly authorized representatives, any books,

documents, papers, and records of the Respondent which are directly pertinent to any contract awarded under this ITB for the purpose of making audit, examination, excerpts, and transcriptions. All records shall be retained for a minimum of three (3) years after the City makes final payment under the contract awarded under this ITB and all other pending matters are closed by the City.

All materials submitted in response to this ITB shall become property of the City. The City has the right to use any or all information/material submitted. Disqualification of a Respondent does not eliminate this right.

1.05 Consideration of Bids and Basis of Award

A. Basis of Award

1. Except in cases where the OWNER exercises the right to reject all Bids, the Contract will be awarded by the OWNER, as soon as practicable after Opening of Bids, to the lowest responsive, responsible bidder.
2. The lowest Bid will be determined by comparison of the total amount of the bids as stated in writing on the Bid Form.

B. Evaluation of Responsiveness

1. The responsiveness of Bidders will be judged on the basis of the completeness of the Bid submitted. To be responsive, a Bid must be submitted on the forms provided as part of the Bid Documents and shall include all items required by the Mandatory Bid Forms.
2. If, upon opening the Bid, any of the items required to be responsive are found to be missing or incomplete, the Bidder will be judged non-responsive, except that the City reserves the right to waive minor irregularities or technical errors.
3. The Bidder must sign bid proposals with his signature in full. When a firm is a Bidder, one or more of the partners shall sign the bid proposals in the name of the firm. When a corporation is a Bidder, the officer signing shall set out the corporate name in full beneath which he shall sign his name, give title of his office, and affix the corporate seal.

C. Evaluation of Responsibility

1. To be judged responsible, the Bidder shall meet the following standards:
 - (a) Upon request, must demonstrate that he has adequate financial resources for performance, the necessary experience (including experience in constructing a similar project), organization, technical qualifications, and facilities, or a firm commitment, arrangement, or ability to obtain such (including proposed

subcontracts).

- (b) Have a satisfactory record of integrity, judgment, and performance as a corporation (including its shareholders and officers), or as a sole proprietorship, including in particular, any prior performance upon contracts from the State and the OWNER. Any parties currently under litigation with the OWNER may be judged non-responsible.
- (c) Have an adequate financial management system and audit procedure, which provides efficient and effective accountability and control of all property, funds, and assets.
- (d) Upon request, submit evidence of experience on projects similar in character, size and value, which he and major subcontractors has satisfactorily completed and which are now in satisfactory operation, and showing the location, the OWNER's name and address, the money value of the work and a brief description of the project.
- (e) Conform to the civil rights, equal employment opportunity and labor law requirements of the Bid Documents.
- (f) Upon request, demonstrate his ability to perform the work within the Contract Time. This demonstration of ability may include but shall not be limited to the following items:
 - (1) Performance of the Bidder (the Corporation or proprietorship as a whole) as a prime CONTRACTOR on projects of similar size and type as this Contract within the past five years; provide names, addresses, phone numbers and contact persons for references;
 - (2) A list of equipment and quantities currently owned or under lease to the Bidder and available for this work;
 - (3) Evidence of proper licensing of the Bidder to perform the Contract work required. Proper licensing shall be as determined by the Florida Construction Industry Licensing Board;
 - (4) A statement of the Bidder's organization, including resumes of key personnel, especially those personnel proposed for work for this Project;
 - (5) A summary of the Bidder's experience, including current and past projects.
 - (6) A current (within the last 12 months) audited financial statement prepared in accordance with generally accepted accounting procedures. The financial statement shall include, as a minimum, an income statement, a

statement of changes and related footnotes, a balance sheet, and certification that the financial status has not materially changed since the audit.

2. Except as specified under the heading “Evaluation of Responsiveness”, if any information required by the Bidding Documents to be submitted with the Bid or subsequent to Bidding but prior to Award is not submitted as required, the Bid will be considered irregular. Failure to promptly correct the irregularity upon notification by the OWNER may cause the Bidder to be judged non-responsible and subject to disqualification.

1.06 Notice of Award, Performance Bond and Labor and Materials Payment Bond

Within ten (10) calendar days from the date stipulated in the Notice of Award notifying CONTRACTOR that its Bid has been accepted, the successful Bidder shall execute the Agreement. Simultaneously with the execution of the Agreement, CONTRACTOR shall furnish a Performance Bond and a Labor and Materials Bond each in the amount of 110 percent of the contract price. The bonds shall be secured from a surety company acceptable to the OWNER. The forms of the Bonds the successful Bidder will be required to execute are included in the Bidding Documents as Section 00610 and 00620. Failure to execute the Agreement and/or to furnish said bonds within ten (10) calendar days from the date of the Notice of Award entitles the OWNER to consider all rights arising out of the OWNER's acceptance of the Bid as abandoned and the Bid Bond shall be forfeited. The OWNER shall be entitled to such other rights as may be granted by law.

1.07 Bidder's Interest in More Than One Bid

No person, firm, or corporation shall be allowed to make, file, or have an interest in more than one Bid for the same work, unless Alternates are called for. A person, firm, or corporation who has submitted a sub-bid to a Bidder or who has quoted prices on materials to a Bidder is not hereby disqualified from submitting a sub-bid or quoting prices to other Bidders.

1.08 Employment and Wage Requirements

The Bidder's attention is directed to the conditions of employment to be observed and minimum wage rates to be paid under the Florida State Statutes.

1.09 Subcontracts

Bidder's attention is invited to Florida State Statutes, Chapter 455.228, which describes the enforcement proceedings regarding the use of unlicensed professionals.

1.10 Certificates and Licenses

Bidders must be qualified under Florida Law to perform the Contract work required and upon request must present a copy of the license(s) required to perform the work.

1.11 Florida Statutes, Section 287.133(3)(a) - Public Entity Crimes

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

1.12 Cone of Silence/Lobbying

Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and/or all other groups who seek to influence the governmental decision of a City Commission Member, the City Manager, any requesting or evaluating Department/Division/Office personnel and/or any member of the Evaluation Committee concerning an active solicitation during the black-out period.

A lobbying black-out period commences upon the issuance of this solicitation document.

If an award item is presented to City Commission for approval or for a request to provide authorization to negotiate a Contract(s) and the City Commission refers the item back to the City Manager, Procurement Division and/or requesting Department/Division/Office for further review or otherwise does not act on the item, the Cone of Silence/Lobbying Black-out Period will be reinstated until such time as the City Commission meets to consider the item for action.

Bid/proposers, respondents, potential vendors, service providers, lobbyists, consultants, or vendor representatives shall not contact any City Commission member, the City Manager, any requesting or evaluating Division/Department/Office personnel, and/or any member of the Evaluation Committee concerning an active solicitation during the Cone of Silence/Lobbying Black-out Period.

1.13 Prohibition on Gifts to City Employees and Officials

No organization or individual shall offer or give, either directly or indirectly, any favor, gift, loan, fee, service or other item of value to any City employee, as set forth in Chapter 112, Part III, Florida Statutes, the current City Ethics Ordinance, and City Administrative Policy. Violation of this provision may result in one or more of the following consequences:

- a. Prohibition by the individual, firm, and/or any employee of the firm from contact with City staff for a specified period of time;

- b. Prohibition by the individual and/or firm from doing business with the City for a specified period of time, including but not limited to: submitting bid/proposals, RFP, and/or quotes; and,
- c. Immediate termination of any contract held by the individual and/or firm for cause.

1.14 Brand Names

BRAND NAMES: If items called for by this ITB have been identified in the specifications by a “Brand Name OR EQUAL” description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be acceptable. Bids offering “equal” products will be considered for award if such products are clearly identified in the bid and are determined by the City to meet fully the salient characteristic requirements listed in the specifications.

Unless the proposer clearly indicates in his bid that he is offering an “equal” product, the bid shall be considered as offering the same brand product referenced in the specification.

If the proposer proposes to furnish an “equal” product, the brand name, if any of the product shall be otherwise clearly identified. The evaluation of bids and the determination as to equality of the product offered shall be the sole responsibility of the City and will be based on information furnished by the proposer. The applicable City Department is not responsible for locating or securing any information which is not identified in the bid. To ensure that sufficient information is available, the proposer shall furnish as a part of the bid any descriptive material necessary for the City to determine whether the product offered meets the specifications, to establish exactly what the proposer proposes to furnish and the City would be purchasing by making an award.

1.15 Discrimination

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

END OF SECTION

SECTION 00300

MANDATORY BID FORMS

(Mandatory Forms must be submitted with the bid. Failure to submit forms may disqualify the proposer from the ITB.)

PART 1 GENERAL

1.01 Description

The following Bid is hereby made to the City of Winter Springs, hereafter called the OWNER. Bid is submitted by:

Legal Name (indicate whether sole proprietorship, partnership, or corporation):

Address:

Contact Name:

Contact Phone Number:

Contact E-Mail Address:

1.02 The Undersigned:

A. Acknowledges receipt of

1. Project Manual for CENTRAL WINDS PARK TRAILHEAD RESTROOM CONSTRUCTION. City Bid No. ITB 04-20 LH June 2020
2. Drawings for CENTRAL WINDS PARK TRAILHEAD RESTROOM CONSTRUCTION. City Bid No. ITB 04-20 LH June 2020
3. Addenda:
 Number _____, dated _____.
 Number _____, dated _____.

B. Has examined the site and all Bidding Documents and understands that in

submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for **90** calendar days after the bid opening date.
2. To furnish the goods and/or services specified in this ITB at the prices quoted in my responsive bid and in compliance with the Bidding Documents.
3. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
4. To enter into and execute a contract with the OWNER, if awarded on the basis of this Bid.
5. To accomplish the work in accordance with the contract documents.
6. To complete the work within **60** calendar days of date of the Notice to Proceed (Final Completion).

D. Certifies:

1. That all information contained in this bid is truthful to the best of my knowledge and belief.
2. That I am duly authorized to submit this bid on behalf of the vendor/contractor and that the vendor/contractor is ready, willing, and able to perform if awarded the bid.

1.03 Stipulated Amount

A. **Base Bid Price**

I will provide the services under this project for a Total Base Bid Amount of:

_____ Dollars (\$_____).

The Bidder hereby agrees to perform all work as required by the Contract Documents for the following Unit Prices. All work required to be performed by the Contract Documents is to be included within the following Pay Items, inclusive of furnishing all manpower, equipment, materials and performance of all operations relative to construction of the project. Work for which there is not a Pay Item will be considered incidental to the Contract and no additional compensation will be allowed. The OWNER, at his sole option and discretion, may choose to add or deduct from the contract work at the unit prices set forth below. The Bidder shall be paid for actual quantities completed in accordance with the Contract Documents. The following is the order of precedence which will be used in case of conflicts within the Bid Submittal provided by each Bidder: Unit Price, Total Price, Total Base Bid (See attached Bid Form).

1.04 Bid Submittals

- A. Bids must be submitted in triplicate on the Bid Form.
- B. I have attached the required Bid Security to this Bid.

C. I have attached all other Mandatory Forms in this Section.

1.05 Submittal

RESPECTFULLY SUBMITTED, signed and sealed this ____ day of _____, 2020.

Bidder

By: _____ **Title** _____

ATTEST: SECRETARY SEAL

BID TABULATION

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits.

Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed. The detailed Schedule of Values shall be provided by the lowest responsible bidder and be included with their executed contract, as attached.

| ITEM No. | DESCRIPTION | QUANTITY | UNITS | UNIT COST | TOTAL COST |
|-----------------|--|-----------------|--------------|------------------|-------------------|
| 1 | Mobilization & Bonds | | | | |
| 2 | Demobilization, Record Drawings and Project Closeout | | | | |
| 3 | Preconstruction Video | | | | |
| 4 | Erosion and Sediment Control | | | | |
| 5 | Permits / Inspections | | | | |
| 6 | Survey | | | | |
| 7 | Administrative Costs | | | | |
| 8 | Legal Fees | | | | |
| 9 | Engineering Fees | | | | |
| 10 | Insurance | | | | |
| 11 | Site Work / excavation | | | | |
| 12 | Concrete / Slab / Walkways | | | | |
| 13 | Roof | | | | |
| 14 | Plumbing / Sinks / Toilets / water fountain | | | | |
| 15 | Windows | | | | |
| 16 | Doors / Locks | | | | |
| 17 | Electrical | | | | |
| 18 | Exterior Stone | | | | |
| 19 | Exterior Block | | | | |
| 20 | Interior Painting | | | | |
| 21 | Millwork / Stalls | | | | |
| 22 | Light Fixtures | | | | |
| 23 | Landscape | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Central Winds Park Trailhead Restroom Construction

00300-5

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTAL BID:

_____ DOLLARS
(In Words)

\$ _____

SCRUTINIZED COMPANY CERTIFICATION

Florida Statutes, Sections 287.135 and 215.473

Pursuant to Section 287.135, Florida Statutes (2017), a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City for goods or services of:

- (a) Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or
- (b) One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or
 - 2. Is engaged in business operations in Cuba or Syria.

Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. The Contractor must submit this required certification form attesting that it is not a scrutinized company and is not engaging in prohibited business operations.

The following shall be grounds for termination of the contract at the option of the awarding body: The company is found to have submitted a false certification; been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel; or been engaged in business operations in Cuba or Syria.

The City shall provide notice, in writing, to the Contractor of any determination concerning a false certification. The Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City’s determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes.

THIS CERTIFICATION FORM MUST BE COMPLETED AND INCLUDED IN YOUR BID RESPONSE. FAILURE TO SUBMIT THIS FORM AS INSTRUCTED SHALL RENDER YOUR BID SUBMITTAL NON-RESPONSIVE.

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes; and

- b. The Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel; and
- c. For contracts of one million dollars or more, the Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and, further, are not engaged in business operations in Cuba or Syria; and
- d. If awarded the Contract, the Vendor, owners, or principals will immediately notify the City in writing if any of its company, owners, or principals: are placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; engage in a boycott of Israel; or engage in business operations in Cuba or Syria.

(Authorized Signature)

(Printed Name and Title)

(Name of Vendor)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____ the _____ of _____, a _____ () who is personally known to me or () who produced _____ as identification.

Notary Public

Print Name: _____

My Commission expires: _____

NON-COLLUSION AND CONTINGENT FEES AFFADAVIT

State of Florida

County of _____, being first duly sworn, deposes and says that:

He / She is _____ of _____, the Proposer that has submitted the attached Bid;

He / She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other proposer, firm or person to submit a collusive or sham Bid in connection with the contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Bid or of any other Proposer, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Proposers, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Winter Springs or any person interested in the proposed Contract;

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owner’s employees, or parties in interest, including this affiant; and

The proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have not employed or retained any company or person, other than a bona fide employee working solely for the proposer to solicit or secure this agreement and that proposer has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the proposer any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

(Authorized Signature)

(Printed Name and Title)

(Name of Vendor)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____ the _____ of _____, a _____ () who is personally known to me or () who produced _____ as identification.

Notary Public

Print Name: _____

My Commission expires: _____

DRUG-FREE WORKPLACE CERTIFICATION

In accordance with Florida Statutes 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedure for processing the bids will be followed if none of the tied vendors have a drug-free work place program.

In order to have a drug-free workplace program, a business shall:

- a. Publish a statement notifying employees that the unlawful manufacture, distribution, Dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- b. Inform employees about the danger of drug abuse in the workplace, the business's policy maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).
- d. In the statement specified in subsection (a), notify the employees that, as a condition of working on the commodities or contractual services that are under bid/proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- e. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

(Company)

(Signature & Title)

CONFLICT OF INTEREST CERTIFICATION

Before me, the undersigned authority, personally appeared, who was duly sworn, deposes, and states:

I am the _____ of _____ with a local office in _____ and principal office in _____.
City and State City and State

The above-named entity is submitting an ITB for the City of Winter Springs described as:

City of Winter Springs

ITB # 04-20 LH

CENTRAL WINDS PARK TRAILHEAD RESTROOMS CONSTRUCTION

The Affiant has made diligent inquiry and provides the information contained in this Affidavit based upon his own knowledge and thereof the following;

- a. The Affiant states that only one submittal for the above bid is being submitted and that the above-named entity has no financial interest in other entities submitting bids for the same project.
- b. Neither the Affiant nor the above-named entity has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraints of free competitive pricing in connection with the entity's submittal for the above bid. This statement restricts the discussion of pricing data until the completion of negotiations if necessary and execution of the Contract for this project.
- c. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise ineligible from participation in contract letting by any local, State, or Federal Agency.
- d. Neither the entity, nor its affiliates, nor anyone associated with them have any potential conflict of interest due to any other clients, contracts, or property interests for this project.
- e. I certify that no member of the entity's ownership or management is presently applying for an employee position or actively seeking an elected position with the City of Winter Springs.
- f. I certify that no member of the entity's ownership or management, or staff has a vested interest in any aspect of the City of Winter Springs.

- g. In the event that a conflict of interest is identified in the provision of services, I, on behalf of the above-named entity, will immediately notify the City of Winter Springs.

(Authorized Signature)

Name of Business

Phone & Fax Number

(Printed Name and Title)

Business Mailing Address

City, State, Zip

FLORIDA TRENCH SAFETY ACT CERTIFICATION

Bidder acknowledges that the Bidder must comply with the Florida Trench Safety Act and applicable trench safety standards. Included in the various items of the proposal and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The bidder further identifies the costs to be summarized below. The separate item identifying the cost of compliance with trench safety standards shall be based on the linear feet of trench to be excavated. The separate item for special shoring requirements, if any, shall be based on the square feet of shoring used. Every separate item shall indicate the specific method of compliance as well as the cost of that method.

| | Item | Trench Safety Measure Description | Unit of Measure | Unit | Unit Cost | Extended Cost |
|---|------|-----------------------------------|-----------------|------|-----------|---------------|
| A | | | | | | |
| B | | | | | | |
| C | | | | | | |
| D | | | | | | |

This amount disclosed as the cost of compliance with the applicable trench safety requirement does not constitute the extent of the Contractor's obligation to comply with said standards. Contractor shall expend additional sums, at no additional cost to the OWNER (except as may otherwise be provided), which are necessary to so comply.

Acceptance of the bid to which this certification and disclosure applies in no way represents that the OWNER or its representatives have evaluated and thereby determined that the above costs are adequate to comply with the applicable trench safety requirements nor does it in any way relieve the bidder, as Contractor, of its sole responsibility to comply with the applicable trench safety requirements.

Name of Firm

Authorized Signature

Date: _____

This document shall be submitted with the Bid packet. Failure to complete the above may result in the bid being declared non-responsive.

CERTIFICATION A: (Debarment, Suspension and other responsibility matters – Primary Covered Transactions)

The prospective primary participant certifies to the best of its knowledge and belief that its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;
- b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation of this proposal.

Instructions for Certification (A)

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below;

- a. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency’s determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or any explanation shall disqualify such person from participation in this transaction.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous

certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

c. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

d. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

e. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

f. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this

transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: (Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions)

- a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

- a. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- b. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- c. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.
- d. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

e. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause title “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.

f. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may but is not required to, check the Non-procurement List.

g. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

h. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

| | | |
|--|--------|-------|
| Applicant: | | Date: |
| Signature of Authorized Certifying Official: | Title: | |

END OF SECTION

SECTION 00410

BID BOND FORM

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby and firmly bound unto the CITY OF WINTER SPRINGS as OWNER, in the penal sum of _____ Dollars (\$ _____) for the payments of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the CITY OF WINTER SPRINGS a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Work described as:

Central Winds Park Trailhead Restrooms Construction

NOW, THEREFORE, if the Principal shall not withdraw said Bid within 90 days after the opening of the same, or in the alternate, if said Bid shall be accepted and the Principal shall execute and deliver required certificates of insurance and a contract that, at minimum, includes the terms of the Form of Agreement attached hereto (properly completed in accordance with said Bid), and shall give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, then this obligation shall be void; otherwise the same shall remain in force and effect and the sum herein stated shall be due and payable to the CITY OF WINTER SPRINGS and the Surety herein agrees to pay said sum immediately, upon demand of the CITY OF WINTER SPRINGS, in good and lawful money of the United States of America, as liquidated damages for failure of the Principal; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such Bid; and said Surety does hereby give waive notice of any such extension.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this _____ day of _____, 20____, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

| | | | |
|-----------|---|-------------|--------|
| | } | (Principal) | (Seal) |
| (Witness) | | (Title) | |
| | | (Address) | |
| | } | (Surety) | (Seal) |
| (Witness) | | (Title) | |
| | | (Address) | |

END OF SECTION

SECTION 00500

AGREEMENT FORM

(NOTE: The Form of Agreement is meant to be a sample document and shall be subject to approval of the City Attorney and City Manager or City Commission. Bidder shall be required to begin negotiation of the Final Agreement and provide all required Exhibits, if any, within five (5) days of award. The Final Agreement shall be submitted within 10 business days of award. Submittal of a bid/proposal shall mean that the bidder/proposer is offering to furnish the goods or services specified in this ITB subject to, at a minimum, all terms and conditions included in this Form of Agreement. No alterations or modifications to this Form of Agreement shall be valid or binding unless made in writing and signed by an authorized City official.)

THIS AGREEMENT is made this ___ day _____, 20___ by and between the **CITY OF WINTER SPRINGS**, a Florida municipal corporation (herein referred to as OWNER) and _____, a _____ authorized and duly licensed to do business in the State of Florida (herein referred to as CONTRACTOR), as follows:

1. **DESCRIPTION OF WORK** - CONTRACTOR shall perform the work, in accordance with the Contract Documents for the construction of East and West Water Reclamation Facilities Priority Repairs.
2. **CONTRACT DOCUMENTS** - The Contract Documents consist of this Agreement; Exhibits and Addendum to the Agreement; the Architect Specifications and Drawings prepared by Richard Reep., dated June 2020; Bid Documents issued by the City, dated June 2020; Contractor's Bid Submittal, dated _____; General Conditions, if any; Supplemental Terms and Conditions by the City, if any; all Change Orders approved by the City after execution of this Agreement. These Contract Documents are hereby incorporated into this Contract by this reference. The CONTRACTOR represents and agrees that it has carefully examined and understands this Agreement and the other Contract Documents, has investigated the nature, locality and site of the Work and the conditions and difficulties under which it is to be performed and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the OWNER, or of any of their respective officers, agents, servants, or employees.
3. **ORDER OF PRECEDENCE** - In case of any inconsistency in any of the documents bearing on the Agreement between the OWNER and the CONTRACTOR, the inconsistency shall be resolved by giving precedence in the following order:
 - a. Change Orders

- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Engineering Plans and Drawings
- f. Contractor's Bid Submittal

Any inconsistency in the work description shall be clarified by the OWNER and performed by the CONTRACTOR.

4. **AGREEMENT INTERPRETATION** - At its discretion, during the course of the work, should any errors, ambiguities, or discrepancies be found in the Contract Documents, the OWNER at its sole discretion will interpret the intent of the Contract Documents and the CONTRACTOR hereby agrees to abide by the OWNER's interpretation and agrees to carry out the work in accordance with the decision of the OWNER.
5. **BRAND NAME MATERIALS** - Whenever Materials or Equipment are specified or described in the Drawings or Specifications by using the name of a proprietary item or the name of a particular Supplier, the naming of the item is intended to establish the type, function and quality required. The CONTRACTOR will be responsible for all coordination necessary to accommodate the material, article, or equipment being provided without additional cost to the OWNER. Unless the name is followed by words indicating that no substitution is permitted, a substitute material, article, or equipment is allowed if it is reasonably equivalent to the brand name specified and CONTRACTOR certifies in writing that the proposed substitute will perform adequately the functions called for by the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified. . The OWNER has full discretion to decide whether a substitute is reasonably equivalent. CONTRACTOR must notify the OWNER in writing prior to use of the substitute for a specified brand name and allow the OWNER to make a determination before CONTRACTOR uses the substitute.
6. **CONTRACT TIME** -
 - a. All provisions regarding Contract Time are essential to the performance of this Contract.
 - b. The Work shall be substantially completed as described in the General Conditions, within 60 calendar days after the date when the Contract Time begins to run as provided in the General Conditions. The Work shall be finally completed, ready for Final Payment in accordance with the General Conditions, within 30 calendar days after the actual date of Substantial Completion.

c. The parties acknowledge that the Contract Time provided in this Section includes consideration of adverse weather conditions common to Central Florida including the possibility of hurricanes and tropical storms.

d. If applicable to the particular Work required by this Agreement, Float time is allocated specifically to the Contractor's responsibility for coordination of utility relocations as described in the General Conditions and is included in the Contract Time provided by this Section. OWNER will not consider any Contract Time extensions related to utility coordination matters including, but not limited to, utility relocations and conflicts, unless the utility relocation delays exceed the float time and also extend the Project Schedule's Critical Path.

e. In the event that the Work requires phased construction, then multiple points of Substantial Completion may be established in the Supplementary Conditions.

7. **LIQUIDATED DAMAGES** - OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially complete within the time specified in Paragraph 6 above, plus any extensions thereof allowed in accordance with the General Conditions. OWNER and CONTRACTOR also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **\$500** for each day that expires after the time specified in Paragraph 6 for substantial completion until the work is substantially complete and **\$500** for each day that expires after the time specified in Paragraph 6 for final completion until the work is finally complete, and that OWNER has paid to CONTRACTOR the consideration of Ten (\$10.00) Dollars as consideration for this provision. The liquidated damages provided in this Section are intended to apply even if CONTRACTOR is terminated, in default, or if the CONTRACTOR has abandoned the Work.

8. **CONTRACT PRICE, UNIT PRICE CONTRACT** - The OWNER will pay the CONTRACTOR in current funds for the performance of the work in accordance with the Contract Documents, subject to additions and deductions approved by Change Order, the Total Contract Price of _____ (\$ _____). CONTRACTOR agrees to accept the Contract Price as full compensation for performing all Work, furnishing all Materials, and performing all Work embraced in the Contract Documents.

The CONTRACTOR acknowledges that CONTRACTOR studied, considered, and included in CONTRACTOR's Total Bid all costs of any nature relating to: (1) performance of the Work under Florida weather conditions; (2) applicable law, licensing, and permitting requirements; (3) the Project site conditions, including but not limited to, subsurface site conditions; (4) the terms and conditions of the Contract Documents, including, but not limited to, the indemnification and no damage for delay provisions of the Contract Documents.

The CONTRACTOR acknowledges that performance of the Work may involve significant Work adjacent to, above, and in close proximity to Underground Facilities including utilities

which will require the support of active utilities, as well as, the scheduling and sequencing of utility installations, and relocations (temporary and permanent) by CONTRACTOR.

(1) In addition to the acknowledgments previously made, the CONTRACTOR acknowledges that the CONTRACTOR's Total Bid (original Contract Price) specifically considered and relied upon CONTRACTOR's own study of Underground Facilities, utilities in their present, relocated (temporary and permanent) and proposed locations, and conflicts relating to utilities and Underground Facilities.

(2) The CONTRACTOR acknowledges that CONTRACTOR's Total Bid (original Contract Price) considered and included all of CONTRACTOR's costs relating to CONTRACTOR's responsibilities to coordinate and sequence the Work of the CONTRACTOR with the work of the OWNER, if any, with its own forces, the work of other contractors, if any, and the work of others at the Project site.

Payments will be made to the CONTRACTOR for actual quantities installed on the basis of the Schedule of Unit Prices included as a part of the Bid, which shall be as fully a part of the Contract as if attached or repeated herein. Where the Contract Documents provide for Unit Price Work, the Contract Price stated in the Agreement will include for all Unit Price Work an amount equal to the sum of the Unit Prices for each item of Unit Price Work times the estimated quantity of each item as indicated in the Contract Documents. Each Unit Price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover all costs, including supplemental and administrative costs, and profit.

9. **TERMINATION; DEFAULT BY CONTRACTOR AND OWNER'S REMEDIES** - The OWNER reserves the right to revoke and terminate this Agreement and rescind all rights and privileges associated with this Agreement, without penalty, for convenience. Further, the OWNER reserves the right to revoke and terminate this Agreement in the following circumstances, each of which shall represent a default and breach of this Agreement:

a. CONTRACTOR defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within seven (7) calendar days after written notice from the OWNER specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within seven (7) calendar days, in which case the CONTRACTOR shall have such time as is reasonably necessary to remedy the default, provided the CONTRACTOR promptly takes and diligently pursues such actions as are necessary therefore; or

b. CONTRACTOR is adjudicated bankrupt or makes any assignment for the benefit of creditors or CONTRACTOR becomes insolvent, or is unable or unwilling to pay its debts; or

c. CONTRACTOR has acted negligently, as defined by general and applicable law, in performing the Work hereunder; or

- d. CONTRACTOR has committed any act of fraud upon the OWNER; or
- e. CONTRACTOR has made a material misrepresentation of fact to the OWNER while performing its obligations under this Agreement; or
- f. CONTRACTOR is experiencing a labor dispute, which threatens to have a substantial, adverse impact upon performance of this Agreement without prejudice to any other right, or remedy OWNER may have under this Agreement.

Notwithstanding the aforementioned, in the event of a default by CONTRACTOR, the OWNER shall have the right to exercise any other remedy the OWNER may have by operation of law, without limitation, and without any further demand or notice. In the event of such termination, OWNER shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

- 10. **FORCE MAJEURE** - Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (except involving CONTRACTOR's labor force); extraordinary breakdown of or damage to OWNER 's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; order by any regulatory agency; or cause or causes beyond the reasonable control of the party affected; provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for sixty days, either party may terminate this Agreement.
- 11. **SEVERABILITY** - In the event any portion or part thereof of this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties, at the sole discretion and option of the OWNER, shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise be fully enforceable
- 12. **PROGRESS PAYMENTS; DUE DATE FOR PROGRESS PAYMENTS; SUBMITTAL OF PAYMENT REQUESTS** – No payments shall be made where a Payment and Performance Bond is required herein until OWNER receives a certified copy of the recorded Bond. OWNER shall make progress payments on account of the contract price to CONTRACTOR, on the basis of application for payments submitted to the OWNER or OWNER’s Project Manager, by CONTRACTOR as the work progresses, and in accordance with the Contract Documents.

Progress payments may be withheld if:

- a. Work is found defective and not remedied;

- b. CONTRACTOR does not make prompt and proper payments to subcontractors;
- c. CONTRACTOR does not make prompts and proper payments for labor, materials, or equipment furnished him;
- d. Another contractor is damaged by an act for which CONTRACTOR is responsible;
- e. Claims or liens are filed on the job; or
- f. In the opinion of the OWNER that CONTRACTOR's work is not progressing satisfactorily.

OWNER herein does not designate an agent, i.e., an architect or engineer, that must approve any payment request or invoice before the payment request or invoice is submitted to OWNER for payment. If an agent must approve the payment request or invoice before the payment request or invoice is submitted to OWNER, payment is due 25 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. The CONTRACTOR may send OWNER an overdue notice. If the payment request or invoice is not rejected within 4 business days after delivery of the overdue notice, the payment request or invoice shall be deemed accepted, except for any portion of the payment request or invoice that is fraudulent or misleading. If an agent need not approve the payment request or invoice submitted by CONTRACTOR, payment is due 20 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. If OWNER disputes a portion of a payment request or an invoice, the undisputed portion shall be timely paid. OWNER shall reject payment requests or invoices in accordance with the procedure established in s. 218.735, Florida Statutes.

OWNER hereby identifies the City’s Director of Special Projects as the agent or office to which the CONTRACTOR must submit payment requests or invoices.

- 13. **FINAL PAYMENT** - OWNER shall withhold up to 10% of the Contract Price throughout the project in accordance with the Local Government Prompt Payment Act (“Act”). After 50% completion of the project, OWNER shall reduce to 5% the amount of the retainage withheld from each subsequent progress payment made to the CONTRACTOR unless the project is subject to Federal funding, in whole or in part, and the project is subject to laws and regulations contrary to the Act. The term “50% completion of the project” shall mean the point at which the OWNER has expended 50% of the total cost of the construction services purchased under this Agreement together with all costs associated with existing change orders and other additions or modifications to the constructions services provided for in this Agreement. After 50% completion, the Contractor may present to the OWNER a payment request for up to one-half of the retainage held by the OWNER. Owner shall promptly make payment to the CONTRACTOR unless the OWNER has grounds, under the Act, for withholding the payment of the retainage. The remaining retainage amount withheld shall be released with the Final

Payment after the issuance of the Final Completion Certificate. OWNER shall make final payment to CONTRACTOR within thirty (30) days after the work is fully and properly completed, if the contract has been fully and timely performed, but subject to the condition that final payment shall not be due until CONTRACTOR has delivered to OWNER a complete release of liens arising out the contract, or receipt releases of lien fully covering all labor, materials and equipment for which a lien could be filed, or in the alternative a bond satisfactory to OWNER indemnifying him against such claims.

By making payments OWNER does not waive claims including but not limited to those relating to:

- a. Faulty work appearing after substantial completion has been granted;
- b. Work that does not comply with the Contract Documents:
- c. Outstanding claims of liens; or
- d. Failure of Contractor to comply with any special guarantees required by the Contract Documents.

Progress payments may be withheld if Work is found defective and not remedied; CONTRACTOR does not make prompt and proper payments to subcontractors; CONTRACTOR does not make prompt and proper payments for labor, materials, or equipment furnished him; a subcontractor is damaged by an act for which CONTRACTOR is responsible; claims of liens are filed on the job; or in the opinion of the OWNER, CONTRACTOR'S work is not progressing satisfactorily. Further, OWNER may withhold additional retainage in anticipation of liquidated damages equal to the product of the number of Days after the scheduled Contract Time (Substantial Completion or Final Completion) and the amount of liquidated damages set forth in this Contract if CONTRACTOR is behind schedule and it is anticipated by OWNER that the Work will not be completed within the Contract Time. The additional retainage, under this subsection, may at the OWNER'S discretion be withheld from subsequent Progress Payments. Any additional retainage held under this subsection shall be released to CONTRACTOR in the next Progress Payment following the OWNER's approval of a supplemental Progress Schedule demonstrating that the requisite progress will be regained and maintained as required by the General Conditions.

14. **DESIGNATION OF PROJECT MANAGER OR ARCHITECT OR LANDSCAPE ARCHITECT: DUTIES AND AUTHORITY** - The duties and authority of the OWNER are as follows:

- a. **General Administration of Contract.** The primary function of the OWNER is to provide the general administration of the contract. In performance of these duties, the City's Director of Public Work/Utilities or his authorized representative is the OWNER's Project Manager during the entire period of construction. The OWNER (CITY) may change the Project Manager during the term of this contract.

- b. **Inspections, Opinions, and Progress Reports.** The OWNER shall be kept familiar with the progress and quality of the work by CONTRACTOR and may make periodic visits to the work site. The OWNER will not be responsible for the means of construction, or for the sequences, methods, and procedures used therein, or for the CONTRACTOR's failure to perform the work in accordance with the Contract Documents.
 - c. **Access to Worksite for Inspections.** The OWNER shall be given free access to the worksite at all times during work preparation and progress. The Project Manager is not obligated to make exhaustive or continuous on-site inspections to perform his duties of checking and reporting on work progress, and any such inspections shall not waive Owner's claim regarding defective work by Contractor.
 - d. **Interpretation of Contract Documents: Decisions on Disputes.** The OWNER will be the initial interpreter of the contract document requirements, and make decisions on claims and disputes between Contractor and Owner.
 - e. **Rejection and Stoppage of Work.** The OWNER shall have authority to reject work which in its opinion does not conform to the Contract Documents, and in this connection may stop the work or a portion thereof, when necessary.
 - f. **Payment Certificates.** The OWNER will determine the amounts owing to CONTRACTOR as the work progresses, based on CONTRACTOR's applications and OWNER's inspections and observations, and will issue certificates for progress payments and final payments in accordance with the terms of the Contract Documents.
15. **PROGRESS MEETINGS** – OWNER’S Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the OWNER, during the term of work entered into under this Agreement. CONTRACTOR's Project Manager and all other appropriate personnel shall attend such meetings as designated by the OWNER’S Project Manager.
16. **RESPONSIBILITIES OF CONTRACTOR** - CONTRACTOR's duties and rights in connection with the project herein are as follows:
- a. **Responsibility for Supervision and Construction.** CONTRACTOR shall be solely responsible for all construction under this contract, including the techniques, sequences, procedures and means, for the coordination of all work. CONTRACTOR shall supervise and direct the work, and give it all attention necessary for such proper supervision and direction.
 - b. **Discipline and Employment.** CONTRACTOR shall maintain at all times strict discipline among his employees, and he agrees not to employ for work on the project any person unfit or without sufficient skill to perform the job for which he was employed.
 - c. **Furnishing of Labor, Materials, etc.** CONTRACTOR shall provide and pay for all labor, materials and equipment, including tools, construction equipment and machinery,

utilities, including water, transportation, and all other facilities and work necessary for the proper completion of work on the project in accordance with the Contract Documents.

d. **Payment of Taxes: Procurement of Licenses and Permits.** CONTRACTOR shall secure all licenses and permits necessary for proper completion of the work, paying the fees thereof. CONTRACTOR warrants that it (and subcontractors or tradesmen, if authorized in the Contract Documents) hold or will secure all trade or professional licenses required by law for CONTRACTOR to undertake the contract work.

e. **Guarantee.** The CONTRACTOR hereby guarantees the Work to the full extent provided in the Plans, Specifications, General Conditions, Special Conditions and other Contract Documents. The CONTRACTOR shall remove, replace and/or repair at its own expense and at the convenience of the OWNER any faulty, defective or improper Work, materials or equipment discovered within one (1) year from the date of the acceptance of the project as a whole by the Owner or for such longer period as may be provided in the Plans, Specifications, General Conditions, Special Conditions or other Contract Documents. Without limiting the generality of the foregoing, the CONTRACTOR warrants to the OWNER, that all materials and equipment furnished under this Agreement will be of first class quality and new, unless otherwise required or permitted by the other Contract Documents, that the Work performed pursuant to this Agreement will be free from defects and that the Work will strictly conform with the requirements of the Contract Documents. Work not conforming to such requirements, including substitutions not properly approved and authorized, shall be considered defective. All warranties contained in this Agreement and in the Contract Documents shall be in addition to and not in limitation of all other warranties or remedies required and/or arising pursuant to applicable law. Furthermore, CONTRACTOR will provide written guarantee for work and materials for one (1) calendar year after acceptance by OWNER. The one (1) period is not a limitation upon manufacturer warranties or CONTRACTOR's payment and performance Bond(s).

17. **ASSIGNMENT** - CONTRACTOR shall not assign or subcontract this Agreement, or any rights or any monies due or to become due hereunder without the prior, written consent of the OWNER.

a. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR shall be fully responsible to OWNER for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.

b. If OWNER determines that any subcontractor is not performing in accordance with this Agreement, OWNER shall so notify CONTRACTOR who shall take immediate steps to remedy the situation.

c. If CONTRACTOR, prior to the commencement of any Work subcontracts any part of this Agreement by the subcontractor, CONTRACTOR shall require the subcontractor to provide OWNER and its affiliates with insurance coverage as set forth by the OWNER.

d. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR and subcontractors shall make prompt payments to subcontractors in accordance with s. 218.735, Florida Statutes.

18. **THIRD PARTY RIGHTS** - Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than OWNER and CONTRACTOR.
19. **PROHIBITION AGAINST CONTINGENT FEES** - CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.
20. **NO JOINT VENTURE** - Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other party.
21. **INDEMNIFICATION** – CONTRACTOR shall indemnify and hold harmless the OWNER, its officers, employees, agents, and city attorneys (individually and in their official capacity, from liability, losses, damages, and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement.

CONTRACTOR specifically assumes potential liability for actions brought by CONTRACTOR’S own employees against the OWNER and, solely for the purpose of this indemnification and defense, CONTRACTOR specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

The indemnification provided above shall obligate the CONTRACTOR to defend at its own expense or to provide for such defense, at the option of the OWNER, as the case may be, of any and all claims of liability and all suits and actions of every name and description that may be brought against the OWNER or its officers, employees, and city attorneys which may covered by this indemnification. In all events the OWNER and its officers, employees, and city attorneys shall be permitted to choose legal counsel of its sole choice, the fees for which shall be reasonable and subject to and included with this indemnification provided herein.

In consideration of the CONTRACTOR's indemnity obligations, OWNER specifically agrees to pay the CONTRACTOR the sum of TWO HUNDRED FIFTY AND NO/100 DOLLARS (\$250.00) or ONE PERCENT (1%) OF THE CONTRACT SUM WHICHEVER IS GREATER. The CONTRACTOR acknowledges receipt of the specific consideration for CONTRACTOR's indemnification of OWNER and that the specific consideration is included

in the original Contract Price allocated by CONTRACTOR among all pay items - receipt of which is acknowledged.

The indemnity provisions set forth in this Paragraph shall survive termination of this Agreement.

22. **SAFETY** - CONTRACTOR shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, contractors, and agents while performing work provided hereunder.

23. **CORPORATE REPRESENTATIONS BY CONTRACTOR** - CONTRACTOR hereby represents and warrants to the OWNER the following:

a. CONTRACTOR is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.

b. The undersigned signatory for CONTRACTOR has the power, authority, and the legal right to enter into and perform the obligations set forth in this Agreement and all applicable exhibits thereto, and the execution, delivery, and performance hereof by CONTRACTOR has been duly authorized by the board of directors and/or president of CONTRACTOR. In support of said representation, CONTRACTOR agrees to provide a copy to the OWNER of a corporate certificate of good standing provided by the State of Florida prior to the execution of this Agreement.

c. CONTRACTOR is duly licensed under all local, state and federal laws to provide the work stated in paragraph 1.0 herein. In support of said representation, CONTRACTOR agrees to provide a copy of all said licenses to the OWNER prior to the execution of this Agreement.

24. **BOND** - CONTRACTOR shall supply a materials, performance and payment bond(s) in form approved by the OWNER and in accordance with Florida law and in an amount specified in the Contract Documents for an Agreement in which the Total Contract Price exceeds \$200,000.00 and for all other Projects where the City Commission or City Manager has not specifically exempted the CONTRACTOR from executing such bond.

For any Agreement in which the Total Contract Price is \$200,000.00 or less and the City Commission or City Manager has specifically exempted the CONTRACTOR from executing a performance and payment bond, prior to receiving the final ten percent (10%) payment hereunder, CONTRACTOR shall be required to provide certification from all laborers, materialmen, and subcontractors that such laborers, materialmen, and subcontractors have no claims against CONTRACTOR resulting from completion of the Work in accordance with Paragraph 12 above. The CONTRACTOR shall provide a certified list of all subcontractors, laborers, and material suppliers to the OWNER within twenty (20) days of receiving the Notice to Proceed with the work. This list shall be updated thereafter as necessary with a certified

statement that the list and its updates include the names and addresses of all of those subcontractors, laborers, and material suppliers furnishing labor and/or material for the work.

25. **INSURANCE** - During the term of this Agreement, CONTRACTOR shall be responsible for providing the types of insurance and limits of liability as set forth under this Paragraph. Additionally, all independent contractors or agents employed by CONTRACTOR to perform any Work hereunder shall fully comply with the insurance provisions contained in these Contract Documents.

a. The CONTRACTOR shall maintain comprehensive general liability insurance in the minimum amount of \$2,000,000 as the combined single limit for each occurrence to protect the CONTRACTOR from claims of property damages which may arise from any Work performed under this Agreement whether such Work are performed by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

b. The CONTRACTOR shall maintain comprehensive automobile liability insurance in the minimum amount of \$1,000,000 combined single limit bodily injury and minimum \$1,000,000 property damage as the combined single limit for each occurrence to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims from property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.

c. The CONTRACTOR shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by law and Employer's Liability Insurance in the minimum amount of \$2,000,000 for all of its employees performing Work for the OWNER pursuant to this Agreement.

d. The CONTRACTOR shall maintain comprehensive builder risk insurance, which shall cover CONTRACTOR'S labor, and any materials and equipment to be used for completion of the Work performed under this Agreement, against all risks of direct physical loss, excluding earthquake and flood, for a minimum amount of the Total Contract Price. CONTRACTOR shall maintain the builder risk insurance required by this subsection until the date a certificate of occupancy is issued issuance of a certificate of occupancy for the Work.

e. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. A copy of a current Certificate of Insurance shall be provided to the OWNER by CONTRACTOR upon the Effective Date of this Agreement which satisfied the insurance requirements of this Paragraph 25. Renewal certificates shall be sent to the OWNER 30 days prior to any expiration date. There shall also be a 30-day advance written notification to the OWNER in the event of cancellation or modification of any stipulated insurance coverage. **The OWNER shall be an additional named insured on all stipulated insurance policies as its interest may appear, from time to time, excluding worker's compensation and professional liability policies.**

26. **MEDIATION/VENUE** - The parties agree that should any dispute arise between them regarding the terms or performance of this Agreement, both parties will participate in mediation. The parties agree to equally share the cost of the mediator. Should the parties fail to resolve their differences through mediation, then any cause of action filed hereunder shall be filed in the Circuit or County Court for SEMINOLE County, Florida.
27. **GOVERNING LAW & VENUE** - This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be SEMINOLE County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.
28. **ATTORNEY'S FEES** - Should either party bring an action to enforce any of the terms of this Agreement, each party shall bear its own costs and expenses of such action including, but not limited to, reasonable attorney's fees, whether at settlement, trial or on appeal.
29. **NOTICES** - Any notice or approval under this Contract shall be sent, postage prepaid, to the applicable party at the address shown on the first page of this Contract.
30. **WORK IS A PRIVATE UNDERTAKING** - With regard to any and all Work performed hereunder, it is specifically understood and agreed to by and between the parties hereto that the contractual relationship between the OWNER and CONTRACTOR is such that the CONTRACTOR is an independent contractor and not an agent of the OWNER. The CONTRACTOR, its contractors, partners, agents, and their employees are independent contractors and not employees of the OWNER. Nothing in this Agreement shall be interpreted to establish any relationship other than that of an independent contractor, between the OWNER, on one hand, and the CONTRACTOR, its contractors, partners, employees, or agents, during or after the performance of the Work under this Agreement.
31. **DOCUMENTS - Public Records**: It is hereby specifically agreed that any record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR and its independent contractors and associates related, directly or indirectly, to this Agreement, may be deemed to be a Public Record whether in the possession or control of the OWNER or the CONTRACTOR. Said record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR is subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the OWNER's City Manager. Upon request by the OWNER, the CONTRACTOR shall promptly supply copies of said public records to the OWNER. All books, cards, registers, receipts, documents, and other papers in connection with this Agreement shall at any and all reasonable times during the normal working hours of the CONTRACTOR be open and freely exhibited to the OWNER for the purpose of examination and/or audit. Failure by CONTRACTOR to grant such access and comply with public records laws and/or requests shall be grounds for immediate unilateral cancellation of this Agreement by the OWNER upon delivery of a written notice of cancellation. If CONTRACTOR fails to comply with this Section, and the OWNER must enforce this Section, or the OWNER suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to

CONTRACTOR's failure to comply with this Section, the OWNER shall collect from CONTRACTOR prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against CONTRACTOR. And, if applicable, the OWNER shall also be entitled to reimbursement of all attorneys' fees and damages which the OWNER had to pay a third party because of the CONTRACTOR's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

The CONTRACTOR acknowledges that the OWNER is a Florida municipal corporation and subject to the Florida Public Records Law. CONTRACTOR agrees that to the extent any document produced by CONTRACTOR under this Agreement constitutes a Public Record; CONTRACTOR shall comply with the Florida Public Records Law.

32. **SOVEREIGN IMMUNITY** - The OWNER intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the OWNER's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the OWNER's potential liability under state or federal law. CONTRACTOR agrees that OWNER shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, OWNER shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars (\$200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars (\$300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.
33. **HEADINGS** - Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.
34. **INTEGRATION; MODIFICATION** - The drafting, execution, and delivery of this Agreement by the Parties has been induced by no representations, statements, warranties, or agreements other than those expressed herein. This Agreement embodies the entire understanding of the parties, and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof unless expressly referred to herein. Modifications of this Agreement shall only be made in writing signed by both parties.
35. **WAIVER AND ELECTION OF REMEDIES** - Waiver by either party of any terms, or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future. No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

36. **DRAFTING** - OWNER and CONTRACTOR each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.
37. **NOTICE** - Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, certified mail, return receipt requested, postage prepaid to:

For CONTRACTOR:

For OWNER:

City of Winter Springs
Attn: Public Works/Utilities Director
1126 E. State Road 434
Winter Springs, Florida 32708
(407) 327-5989

Either party may change the notice address by providing the other party written notice of the change. Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

38. **CONFLICT OF INTEREST.**
- a. The CONTRACTOR agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Contract with the OWNER or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government and the OWNER's Personnel Policies.
- b. The CONTRACTOR hereby certifies that no officer, agent or employee of the OWNER has any material interest (as defined in Section 112.312 (15), Florida Statutes, as over five percent (5%) either directly or indirectly, in the business of the CONTRACTOR to be conducted here, and that no such person shall have any such interest at any time during the term of this CONTRACT.

c. Pursuant to Section 216.347, Florida Statutes, the CONTRACTOR hereby agrees that monies received from the OWNER pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any other State or Federal Agency.

39. **ADDITIONAL ASSURANCES.**

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing Work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any Work required by this Agreement by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the OWNER; and

c. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee or agent has willfully offered an employee or officer of the OWNER any pecuniary or other benefit with the intent to influence the employee or officer's official action or judgment.

40. **FEDERALLY FUNDED PROJECTS** – For Work that will be funded in whole or in part by federal funds, the following provisions shall apply, as required by Section 200.326, Code of Federal Regulations:

a. *Equal Employment Opportunity.* During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a Contractor becomes involved in,

or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

b. *Compliance with the Davis-Bacon Act*

(1) The Contractor will comply with the David-Bacon Act (40 U.S.C. 3141 – 3144 and 3146 – 3148) as supplemented by the Department of Labor Regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”), which are incorporated herein by reference.

(2) In accordance with the statute, the Contractor shall pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. The Contractor shall pay wages not less than once a week.

(3) Subcontracts. The Contractor agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance.

(4) The Contractor agrees to report each suspected or reported violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, the federal awarding agency, and as otherwise appropriate.

c. *Compliance with the Copeland “Anti-Kickback” Act*

(1) The Contractor will comply with the Copeland “Anti-Kickback” Act (40 U.S.C 3145) as supplemented by the Department of Labor Regulations (29 CFR Part 3, “Contractors or Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”), which are incorporated herein by reference.

(2) The Contractor and each subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

(3) Subcontracts. The Contractor agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance.

(4) The Contractor agrees to report each suspected or reported violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, the federal awarding agency, and as otherwise appropriate.

d. *Compliance with the Contract Work Hours and Safety Standards Act*

(1) Overtime requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which

he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

e. *Rights to Inventions Made Under a Contract or Agreement.*

If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2(a) and the City or Contractor wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the City or Contractor must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the federal awarding agency.

f. *Clean Air Act*

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

(2) The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, the federal awarding agency, and as otherwise appropriate.

(3) The Contractor agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal assistance.

g. Federal Water Pollution Control Act

(1) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

(2) The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, the federal awarding agency, and as otherwise appropriate.

(3) The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance.

h. Suspension and Debarment

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the City. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the State of Florida, and the City, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

i. Byrd Anti-Lobbying Amendment

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal

appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The Contractor, _____, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

Signature of Contractor’s Authorized Official

Name and Title of Contractor’s Authorized Official

Date

j. *Procurement of Recovered Materials*

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

- (i) Competitively within a timeframe providing for compliance with the contract performance schedule;
- (ii) Meeting contract performance requirements; or
- (iii) At a reasonable price.

(2) Information about this requirement, along with the list of EPA-designate items, is available at EPA’s Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program>.

k. *Access to Records*

The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the City, the State of Florida, the federal awarding agency, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The Contractor agrees to provide the federal awarding agency Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

l. *Compliance with Federal Law, Regulations, and Executive Orders*

This is an acknowledgement that federal financial assistance will be used to fund the contract only. The Contractor will comply will all applicable federal law, regulations, executive orders, the applicable federal agency policies, procedures, and directives.

m. *No Obligation by Federal Government*

Central Winds Park Trailhead Restroom Construction

00500-23

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

n. *Program Fraud and False or Fraudulent Statements or Related Acts*

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor’s actions pertaining to this contract.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal on the date first above written.

CITY OF WINTER SPRINGS

By: _____
Shawn Boyle, City Manager

Date: _____

ATTEST:

Christian Gowan, Interim City Clerk

CONTRACTOR

By: _____
Print name/title: _____

Date: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 20____, by _____, the _____ of _____, who is personally known to me or who produced _____ as identification and who did take an oath.

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

END OF SECTION

SECTION 00610

PERFORMANCE BOND FORM

Bond No. _____

BY THIS PERFORMANCE BOND, We _____, as Principal, whose address is _____ and telephone number is _____ and _____, as Surety, whose address is _____ and telephone number is _____ are bound to the City of Winter Springs, a Florida municipal corporation, as OWNER, whose address is 1126 E. State Road 434, Winter Springs, Florida 32708 and telephone number is 407-327-1800, in the initial sum of \$ _____ (110% of Contract Price), or such greater amount as the Contract may be adjusted from time to time in accordance with the Contract between the Principal and OWNER) (the "Penal Sum").

WHEREAS, the Principal has executed a contract with the OWNER, dated _____, for the construction of the East and West Water Reclamation Facilities Priority Repairs project in the City of Winter Springs, Seminole County, Florida (the "Project"); and

WHEREAS, the OWNER has required the Principal to furnish a performance bond in accordance with law and as a condition of executing the Contract with Principal; and

WHEREAS, this bond is being entered into to satisfy the requirements of Section 255.05(1), Florida Statutes and the Contract referenced above, as the same may be amended, and additionally, to provide common law rights more expansive than as required by statute.

NOW THEREFORE, the Surety and the Principal, both joint and severally, and for themselves, their heirs, administrators, executors, successors and assigns agree as follows:

1. **CONTRACT INCORPORATED; SURETY AND PRINCIPAL BOUND FOR FULL PERFORMANCE.** The Contract is incorporated by reference and made a part of this bond. The Surety and the Principal are bound for the full performance of the Contract including without exception all of the Contract Documents (as defined in the Contract) and all of their terms and conditions, both express and implied. Without limiting the Principal's and Surety's obligations under the Contract and this bond, the Principal and Surety agree:

A. Promptly and faithfully perform their duties and all the covenants, terms, conditions, and obligations under the Contract including, but not limited to the insurance provisions, guaranty period and the warranty provisions, in the time and manner prescribed in the Agreement, and

B. Pay OWNER all losses, damages, delay damages (liquidated or actual), expenses, costs and attorneys' fees under sections 627.428 or 627.756, Florida Statutes, including costs

and attorney's fees on appeal that OWNER sustains resulting directly or indirectly from any breach or default by Principal under the Contract, and

- C. Satisfy all claims and demands incurred under the Contract, and fully indemnify and hold harmless the OWNER from all costs and damages which it may suffer by reason or failure to do so.

2. OWNER'S AFFIDAVIT OF CONTRACTOR BREACH OR DEFAULT. If the OWNER shall provide to Surety the written affidavit of the OWNER stating that the Principal is in breach or default of the Contract, and that such breach or default remains uncured by the Principal, then upon delivery of such affidavit to the Surety in the method for providing notices as set forth in Paragraph 7 below, Surety must promptly notify the OWNER in writing which action it will take as permitted in Paragraph 3.

3. SURETY'S OBLIGATION UPON DELIVERY OF OWNER'S AFFIDAVIT OF CONTRACTOR'S BREACH OR DEFAULT. Upon the delivery of the OWNER's affidavit of breach or default by the Principal as provided in Paragraph 2 above, the Surety may promptly remedy the breach or default or must, within ten (10) days, proceed to take one of the following courses of action:

- A. **Proceed Itself.** Complete performance of the Contract including correction of defective and nonconforming Work through its own CONTRACTORS or employees, approved as being acceptable to the OWNER, in the OWNER's sole discretion, provided, however, that OWNER's discretion in approving the Surety's CONTRACTOR will not be unreasonably withheld as to any CONTRACTOR who would have qualified to offer a proposal on the Contract and is not affiliated in any way with the Principal. During this performance by the Surety, the OWNER will pay the Surety from its own funds only those sums as would have been due and payable to the Principal under the Contract as and when they would have been due and payable to the Principal in the absence of the breach or default not to exceed the amount of the remaining Contract balance less any sums due the OWNER under the Contract. During this performance by Surety, any payment bond required under the Contract must remain in full force and effect; or

- B. **Tender a completing CONTRACTOR acceptable to OWNER.** Tender a CONTRACTOR, together with a contract for fulfillment and completion of the Contract executed by the completing CONTRACTOR, to the OWNER for the OWNER's execution. OWNER's discretion to approve Surety's completing CONTRACTOR will not be unreasonably withheld as to any CONTRACTOR who would have qualified to offer a proposal on the contract and is not affiliated with the Principal. OWNER's discretion to approve CONTRACTOR as the completing CONTRACTOR and to approve the tendered contract shall be in OWNER's sole and absolute discretion. Upon execution by the OWNER of the contract for fulfillment and completion of the Contract, the completing CONTRACTOR must furnish to the OWNER a performance bond and a separate payment bond, each in the form of those bonds previously furnished to the OWNER for the Project

by the Principal. Each such bond must be in the Penal Sum of the full cost to complete the Contract. The OWNER will pay the completing CONTRACTOR from its own funds only those sums as would have been due and payable to the Principal under the Contract as and when they would have been due and payable to the Principal in the absence of the breach or default not to exceed the amount of the remaining Contract balance less any sums due the OWNER under the Contract. To the extent that the OWNER is obligated to pay the completing CONTRACTOR sums which would not have been due and payable to CONTRACTOR under the Contract (any sums in excess of the then remaining Contract balance less any sums due the OWNER under the Contract), the Surety must pay the OWNER the full amount of those sums at the time the completing CONTRACTOR tenders an invoice to the OWNER so that the OWNER can utilize those sums in making timely payment to the completing CONTRACTOR; or

C. **Tender the Full Penal Sum.** Tender to the OWNER the full Penal Sum of the performance bond. The OWNER will refund to the Surety without interest any unused portion not spent by the OWNER procuring and paying a completing CONTRACTOR or completing the Contract itself, plus the cost allowed under Section 4, after completion of the contract for fulfillment and completion of the Contract and the expiration of any applicable warranties; or

D. **Other Acts.** Take any other acts mutually agreed upon in writing by the OWNER and the Surety.

E. **IT SHALL BE NO DEFENSE TO SURETY'S OBLIGATION TO UNDERTAKE ONE OF THE PRECEDING COURSES OF ACTION THAT THE PRINCIPAL CONTENDS THAT IT IS NOT IN BREACH OR DEFAULT OF THE CONTRACT, OR THAT THE NOTICE OF BREACH OR DEFAULT WAS DEFECTIVE, OR THAT THE PRINCIPAL HAS RAISED ANY OTHER CLAIM OF DEFENSE OR OFFSET, PROVIDED ONLY THAT THE SURETY HAS RECEIVED THE AFFIDAVIT OF THE OWNER AS SPECIFIED IN PARAGRAPH 2.**

4. **SURETY'S ADDITIONAL OBLIGATIONS.** In addition to those duties set forth herein above, the Surety must promptly pay the OWNER (i) all losses, costs and expenses resulting from the Principal's breach(es) or default(s), including, without limitation, fees (including attorney's fees pursuant to sections 627.428 or 627.756, Florida Statutes and related costs), expenses and costs for architects, ENGINEERS, consultants, testing, surveying and attorneys, plus (ii) liquidated or actual damages, whichever may be provided for in the Contract, for lost use of the Project, plus (iii) reprourement costs and fees and expenses, plus (iv) costs incurred at the direction, request, or as a result of the acts or omissions of the Surety; provided that in no event shall Surety's liability exceed the Penal Sum of this Bond.

- 5. **SURETY’S WAIVER OF NOTICE.** The Surety waives notice of any Modifications to the Contract, including changes in the Contract Time, the Contract Sum, the amount of liquidated damages, or the work to be performed under the Contract.
- 6. **NO THIRD PARTY BENEFICIARIES.** The Surety provides this performance bond for the sole and exclusive benefit of the OWNER and OWNER’s heirs, administrators, executors, successors and assigns. No other party, person or entity has any rights against the Surety.
- 7. **METHOD OF NOTICE.** All notices to the Surety, the Principal or the OWNER must be given by Certified Mail, Return Receipt Requested, to the address set fourth for each party below:

SURETY:

Name: _____
 Attention: _____
 Street: _____
 City, State: _____
 Zip: _____

PRINCIPAL:

Name: _____
 Attention: _____
 Street: _____
 City, State: _____
 Zip: _____

OWNER:

The City of Winter Springs
 Attention: Shawn Boyle, City Manager
 1126 E. State Road 434
 Winter Springs, Florida 32708
 (407) 327-5957

with a copy to:

Anthony A. Garganese, City Attorney
 Garganese, Weiss, D’Agresta & Salzman, P.A.
 111 N. Orange Avenue, Suite 2000
 Orlando, Florida 32802
 (407) 425-9566

- 8. STATUE OF LIMITATIONS.** Any statutory limitation, which may be contractually superceded, to the contrary notwithstanding, any action hereon may be instituted so long as the applicable statute of limitations governing the Contract (including any warranty period) has not run or expired or within three (3) years following Final Completion of the Contract (including any warranty period) and acceptance of the Work performed under the Contract by the OWNER, whichever is longer.
- 9. RECITALS.** The recitals contained in this Performance Bond are incorporated by reference herein and are expressly made a part of this Performance Bond.
- 10. GOVERNING LAW.** This performance bond shall be governed by, and construed in accordance with the laws of the State of Florida without regard to its conflict of laws provisions.
- 11. VENUE.** In the event any legal action shall be filed upon this performance bond, venue shall lie exclusively in the Circuit Court for Seminole County, Florida.
- 12. MISCELLANEOUS.**
- A. The Surety agrees that this performance bond shall afford the OWNER with all of the protections and rights afforded under Florida Statutes and under common law.
 - B. This performance bond is issued in addition to any other bond or warranty required under the Contract including, but not limited to, any labor and materials payment bond and maintenance bond. Each bond issued under the Contract shall be construed as separate and distinct from each other.
 - C. In the event that the Surety fails to fulfill its obligations under this performance bond, then the Surety shall also indemnify and hold the OWNER harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and costs for all trial and appellate proceedings, resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This subsection shall survive the termination or cancellation of this performance bond.
 - D. This performance bond shall remain in full force and effect until such time all the work, labor and materials under the Contract have been performed or provided to the OWNER's complete satisfaction, through the expiration of all warranty periods.

Principal

Surety

(Typed Firm Name)

(Typed Firm Name)

(Seal)

(Seal)

By:

By:

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

(Address)

(Address)

(Date of Execution)

(Date of Execution)

END OF SECTION

SECTION 00620

LABOR AND MATERIALS PAYMENT BOND

Bond No. _____

Bond No. _____

BY THIS LABOR AND MATERIALS PAYMENT BOND, We _____, as Principal, whose address is _____ and telephone number is _____ and _____, as Surety, whose address is _____ and telephone number is _____ are bound to the City of Winter Springs, a Florida municipal corporation, as OWNER, whose address is 1126 E. State Road 434, Winter Springs, Florida 32708 and telephone number is 407-327-1800, in the initial sum of \$ _____ (110% of Contract Price), or such greater amount as the Contract may be adjusted from time to time in accordance with the Contract between the Principal and OWNER) (the "Penal Sum").

WHEREAS, the Principal has executed a contract with the OWNER, dated _____, for the construction of the East and West Water Reclamation Facilities Priority Repairs project in the City of Winter Springs, Seminole County, Florida (the "Project"); and

WHEREAS, the OWNER has required the Principal to furnish a labor and materials payment bond in accordance with law and as a condition of executing the Contract with Principal; and

WHEREAS, this bond is being entered into to satisfy the requirements of Section 255.05(1), Florida Statutes and the Contract referenced above, as the same may be amended, and additionally, to provide common law rights more expansive than as required by statute.

NOW THEREFORE, the Surety and the Principal, both joint and severally, and for themselves, their heirs, administrators, executors, successors and assigns agree as follows:

- 1. **CONTRACT INCORPORATED; SURETY AND PRINCIPAL BOUND FOR FULL PERFORMANCE.** The Contract is incorporated by reference and made a part of this bond. The Surety and the Principal are bound to promptly make payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, supplies, or rental equipment used directly or indirectly by Principal in the prosecution of the work provided under the Contract. Any such payments shall not involve the OWNER in any expense.

2. **CLAIMS.** Claims made under this bond shall be made pursuant to provisions of Section 255.05, Florida Statutes, and applicable law. Therefore, a claimant, except a laborer, who is not in privity with the Principal shall, before commencing or not later than 45 days after commencing to furnish labor, services, or materials for the prosecution of the work, furnish the Principal with written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Principal and who has not received payment for his or her labor, services, or materials shall deliver to the Principal and to the surety written notice of the performance of the labor or delivery of materials or supplies and of the nonpayment. The notice of nonpayment may be served at any time during the progress of the work or thereafter but not before 45 days after the first furnishing of labor, services, or materials, and not later than 90 days after the final furnishing of the labor, services, or materials by the claimant or, with respect to the rental equipment, not later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with Principal which includes sums for retainage must specify the portion of the amount claimed for retainage.

3. **SURETY'S WAIVER OF NOTICE.** The Surety waives notice of any modifications to the Contract, including changes in the Contract Time, the Contract Sum, or the labor, work, or materials required to be performed under the Contract.

4. **BENEFICIARIES.** The Surety provides this performance bond for the sole and exclusive benefit of the OWNER and OWNER's heirs, administrators, executors, successors and assigns, as well as for the benefit of any claimants who have actually provided labor, material, rental equipment, or services under the Contract.

5. **RECITALS.** The recitals contained in this labor and materials payment bond are incorporated by reference herein and are expressly made a part of this bond.

6. **GOVERNING LAW.** This labor and materials payment bond shall be governed by, and construed in accordance with the laws of the State of Florida without regard to its conflict of laws provisions.

7. **VENUE.** In the event any legal action shall be filed upon this labor and materials payment bond, venue shall lie exclusively in the Circuit Court for Seminole County, Florida.

8. **MISCELLANEOUS.**

- A. The Surety agrees that this labor and materials payment bond shall afford the OWNER and all claimants under the Contract with all of the protections and rights afforded under Florida Statutes and under common law.
- B. This labor and materials payment bond is issued in addition to any other bond or warranty required under the Contract including, but not limited to, any performance bond and maintenance bond. Each bond issued under the Contract shall be construed as separate and distinct from each other.
- C. In the event that the Surety fails to fulfill its obligations under this labor and materials payment bond, then the Surety shall also indemnify and hold the OWNER harmless from any and all loss, damage, cost and expense, including reasonable attorneys’ fees and costs for all trial and appellate proceedings, resulting directly or indirectly from the Surety’s failure to fulfill its obligations hereunder. This subsection shall survive the termination or cancellation of this labor and materials payment bond.
- D. This labor and materials payment bond shall remain in full force and effect until such time that the legal deadline for filing a claim hereunder has duly expired.

Principal

Surety

(Typed Firm Name)

(Typed Firm Name)

(Seal)

(Seal)

By:

By:

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

(Address)

(Address)

(Date of Execution)

(Date of Execution)

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00660

NOTICE OF AWARD FORM

TO:

PROJECT NAME: Central Winds Park Trailhead Restroom Construction

The OWNER has considered the BID submitted by _____, for the above described WORK in response to the Advertisement for Bids dated _____, 2020 and Instructions to Bidders.

You are hereby notified that your BID has been accepted and the total amount of the contract award is \$_____.

You are required by the Instructions to Bidders to execute the Agreement and certificates of insurance and payment and performance bond within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Agreement and to furnish said certificate of insurance within ten (10) calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and your BID BOND shall be forfeited. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2020.

OWNER:

By: _____
Len Hartman

Title: Special Projects Manager

ACCEPTANCE OF NOTICE

Receipt and acceptance of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00661

NOTICE TO PROCEED

TO:

EFFECTIVE DATE OF THE NOTICE TO PROCEED:

PROJECT: Central Winds Park Trailhead Restroom Construction

You are hereby notified to commence WORK in accordance with the Agreement dated _____, 2020. In accordance with the Agreement, WORK shall commence within **10** days of the date of this Notice to Proceed and shall be complete within **60** consecutive calendar days from the effective date of this Notice to Proceed. The final completion of all WORK is therefore _____.

OWNER:

By: _____
Len Hartman

Title: Special Projects Manager

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED IS HEREBY ACKNOWLEDGED by this the _____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00662

CONTRACTOR'S RELEASE OF LIEN

Before me, the undersigned authority in said County and State, appeared _____ who, being first duly sworn, deposes and says that he is _____ of, a company and/or corporation authorized to do business under the laws of Florida, which is the Service Provider on a Project located in the City of _____, County of _____, Florida, with the City of _____, dated the _____ day of _____, 20____, that the said deponent is duly authorized to make this affidavit by resolution of the Board of Directors of said company and/or corporation; that deponent knows of his own knowledge that said contract has been complied with in every particular by said Service Provider and that all parts of the work have been approved by the OWNER; that there are no bills remaining unpaid for labor, material, or otherwise, in connection with said contract and work, and that there are no suits pending against the undersigned as Service Provider or anyone in connection with the work done and materials furnished or otherwise under said contract. Deponent further says that the final estimate which has been submitted to the OWNER simultaneously with the making of this affidavit constitutes all claims and demands against the OWNER on account of said contract or otherwise, and the acceptance of the sum specified in said final estimate will operate as a full and final release and discharge of the OWNER from any further claims, demands or compensation by the CONTRACTOR under the above contract. Deponent further agrees that all guarantees under this contract shall and be in full force from the date of this release as spelled out in the Contract Documents.

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

We, the _____ having heretofore executed a performance bond for the above-named CONTRACTOR covering project and section as described above in the sum of _____ dollars (\$ _____), hereby agree that the OWNER may make full payment of the final estimate, including the retained percentage, to said CONTRACTOR.

It is fully understood that the granting of the right to the OWNER to make payment of the final

estimate to said CONTRACTOR and/or his assigns, shall in no way relieve this surety company of its obligations under its bond, as set forth in the specifications, contract and bond pertaining to the above project.

IN WITNESS WHEREOF, the _____ has caused this instrument to be executed on its behalf by its and/or its duly authorized attorney in fact, and its corporate seal to be hereunto affixed, all on this _____ day of _____, 20__.

**Surety Company
Attorney in Fact
(Power of Attorney must be attached if executed by Attorney in Fact)**

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

END OF SECTION

SECTION 00663

FORM OF CONTRACTOR'S PARTIAL RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, _____ in consideration of partial payment in the sum of \$ _____, receipt whereof is hereby acknowledged, and other valuable considerations and benefits to the undersigned accruing, do hereby waive, release and quit claim all liens, lien rights, claims or demands of every kind whatsoever which the undersigned now has, or may hereafter have, against that certain real estate and the improvements thereof, situated in Seminole County, Florida, and legally described as:

Central Winds Trailhead Restrooms

on account of work and labor performed, and/or materials furnished in, to, or about the construction of any building or buildings situated thereon, or in improving said property above described, or any part thereof.

It being the understanding of the undersigned that this is a Partial Waiver and Release of Lien which the undersigned has against the premises described herein, only to the extent of the payments specified and only for materials furnished or work done up until _____ (but not releasing or waiving charges for changes, additions, or extras), the undersigned warrants that no assignment of said liens or claims, nor the right to perfect a lien against said real estate, by virtue of the accrual of said payment, has or will be made, and that the undersigned has the right to execute this Partial Waiver and Release, and that all laborers employed by the undersigned, and all bills for materials and supplies furnished by others to the undersigned in connection with the construction of improvements upon the aforesaid premises, to the extent of the payment herein referred to, have been fully paid.

IN WITNESS WHEREOF, I/we have executed this instrument under seal this _____ day of _____, 20____.

CONTRACTOR: _____

By Its: _____

(CONTRACTOR'S SEAL)

WITNESS: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00680

APPLICATION FOR PAYMENT

Project: Central Winds
Park Trailhead
Restroom Construction

Project Number: _____

Payment Request
No.: _____

P.O. Number: _____

CONTRACTOR: _____

Account No.: _____

Contract Date: _____

Completion Date _____

Application Date _____

Period To: _____

STATEMENT OF WORK

| | | | |
|---|-------|--|-------|
| 1. Original Contract | _____ | 6. Total Earned less Retained (Line 4 minus Line 5) | _____ |
| 2. Net Change Orders: | _____ | 7. Less Previous Payments | _____ |
| 3. Current Contract Total: (Total of Lines 1 and 2) | _____ | 8. Current Payment Due: (Line 6 minus Line 7) | _____ |
| 4. Total Earned to Date: (Total Amount Billed to Date) | _____ | 9 Balance to Finish (Line 3 Minus Line 4) | _____ |
| 5. Retainage: | _____ | | |

The undersigned CONTRACTOR hereby swears under penalty of perjury that (1) all previous progress payments received from the OWNER on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the

undersigned incurred in connection with work covered by prior Application for Payment under said contract; and, (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

by _____, _____ Date
CONTRACTOR

Payment of the amount requested is approved:

by _____, _____ Date
Special Projects Manager

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)
Notary Public, State of _____
Commission No.: _____
My Commission Expires: _____

END OF SECTION

SECTION 00700

GENERAL CONDITIONS

1. SCOPE

The scope of work includes furnishing all labor, equipment, tools, materials, and incidentals necessary to complete the work in accordance with the Contract Documents in a first-class workmanlike manner, complete in all respects and ready for use.

2. DESIGN PROFESSIONALS

- a. Architect on this project is Richard T. Reep, Architect AR11827

3. PERMITS AND REGULATIONS

CONTRACTOR shall procure and pay for all permits, licenses, and bonds necessary for the prosecution of the Work, and/or required by municipal, State and federal regulations, laws and procedures, unless specifically provided otherwise in the Contract Documents. The OWNER shall provide all required easements.

CONTRACTOR shall give all notices, pay all fees, and comply with all federal, state and municipal laws, ordinances, rules and regulations and building and construction codes bearing on the conduct of the Work. This Contract, as to all matters not particularly referred to and defined herein, shall notwithstanding, be subject to the provisions of all pertinent ordinances, codes and normal regulatory procedures of the municipality or other political subdivision within whose limits the Work is constructed, which ordinances, codes and procedures are hereby made a part hereof with the same force and effect as if specifically set out herein. It is CONTRACTOR's responsibility to apply to the local jurisdiction for any Building Permit or Permit that may be required.

4. PERFORMANCE AND PAYMENT BONDS

Within ten (10) calendar days from the date stipulated in the Notice of Award notifying the CONTRACTOR that its Bid has been accepted, the successful Bidder shall execute the Agreement. Simultaneously with the execution of the Agreement, the CONTRACTOR shall furnish a Performance Bond and a Labor and Materials Bond each in the amount of 110 percent of the contract price. The bonds shall be secured from a Surety company acceptable to the OWNER. The forms of the Bonds the successful Bidder will be required to execute are included in the Bidding Documents as Section 00610 and 00620. Failure to execute the Agreement and/or to furnish said bonds within ten (10) calendar days from the date of the Notice of Award entitles the OWNER to consider all rights arising out of the OWNER's acceptance of the Bid as abandoned and the Bid Bond shall be forfeited. The OWNER shall be entitled to such other rights as may be granted by law.

5. BID BOND

Each Bid shall be accompanied by a Bid Security in the form of a certified check or bid bond in an amount equal to at least five percent (5%) of the Total Bid Price, payable without condition to the OWNER, as a guaranty that the Bidder, if awarded the Contract, will promptly execute the Agreement in accordance with the Bidding Documents. Bid Bond shall be on the form provided as Section 00410.

If for any reason the Bidder withdraws his Bid after Bid Opening and prior to the time specified under “Modification and Withdrawal” herein or fails to execute an Agreement or to provide the specified bonds, such Bidder shall be in default and the Bid Security shall be forfeited.

The Bid Security of all except the three (3) apparent lowest Bidders will be returned within 10 days after the canvass of Bids.

6. INSURANCE AND HOLD HARMLESS INDEMNIFICATION (see SECTION 00500)

Hold Harmless Agreement - To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless OWNER and their consultants, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of ENGINEERs, architects, attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expenses (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than the Work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of Service Provider, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by Law and Regulations regardless of the negligence of any such party. In any and all claims against OWNER or any of their consultants, agents or employees by any employee of CONTRACTOR, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, the indemnification obligation under the previous paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any such Subcontractor or other person or organization under workers’ or workmen’s compensation acts, disability benefit acts or other employee benefit acts.

CONTRACTOR's Liability Insurance – CONTRACTOR shall not commence any work under this Contract until he has obtained all insurance required under the Agreement. CONTRACTOR shall purchase and maintain such comprehensive general liability and other insurance as is appropriate for the Work being performed and furnished and as will provide protection from claims set forth which may arise out of or result from CONTRACTOR's performance and furnishing of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed or furnished by CONTRACTOR, by any Subcontractor, by anyone directly or indirectly

employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable. The insurance required shall include the specific coverage's and be written for not less than the limits of liability and coverage's provided or required by law, whichever is greater. The comprehensive general liability insurance shall include completed operations insurance. The comprehensive general liability insurance shall also include Contractual Liability Insurance applicable to CONTRACTOR's obligations under the Hold Harmless Indemnification. All of the policies of insurance so required to be purchased and maintained (or the certificates or their evidence thereof) shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days' prior written notice has been given to OWNER by certified mail. All such insurance shall remain in effect until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing defective work in accordance with the Contract Documents. CONTRACTOR's General Liability Insurance shall include the OWNER, and OWNER's consultants as insured or additional insured which may be accomplished by either an endorsement of CONTRACTOR's Comprehensive General Liability policy or by CONTRACTOR's carrier issuing a separate protection liability policy.

8. SALES TAX

CONTRACTOR shall include in his bid, and shall pay, all Florida State sales tax and other local, State, and Federal taxes in accordance with existing laws and regulations.

9. LAYOUT OF WORK

CONTRACTOR shall perform and be responsible for all layout work in connection with the project. The City will provide benchmarks as necessary in the project area.

10. CHANGES IN THE WORK

The OWNER may, at any time, or from time to time, without invalidating the Agreement order alterations, deletions or revisions in the Work by written Change Order or Field Order. Upon receipt of any such order, CONTRACTOR shall promptly proceed with the Work involved, which shall be performed under the applicable conditions of the Contract Documents.

Any deviations from these specifications, plans and contract documents, must be approved by the OWNER in advance of the construction either by a written and executed Change Order or a written Field Order.

CONTRACTOR agrees that he will do such work as may be required for the proper execution of the whole work herein contemplated, including all labor, equipment and materials reasonably necessary for the proper completion of the work. CONTRACTOR agrees that he will make no claim for extra work unless that material or work is not covered by, or properly inferable from the Contract Documents. If CONTRACTOR makes a claim for an extra or additional cost and requests a Change Order be issued prior to performing the work, and the OWNER renders a decision denying such request, CONTRACTOR must notify the OWNER in writing within 3 days of the time that CONTRACTOR is informed of the OWNER's decision. Otherwise the OWNER will

not consider any such difference as a claim for a Change Order or additional payment or time. Any such written notice received by the OWNER from CONTRACTOR within the 3-day period shall be just reason for the OWNER to re-evaluate his previous decision.

11. DEFINITION AND COORDINATION OF CONTRACT DOCUMENTS

The Advertisement for Bids, Proposal and Agreement, General Conditions, Special Conditions, and addenda, any change orders, the drawings and specifications, and any supplementary documents are essential parts of this contract, and together constitute the Contract Documents. Any item shown on the drawings shall be considered as included in the specifications, whether specifically mentioned therein or not, and vice versa. Any errors or omissions as to standards or work in the drawings and specifications shall in no way relieve CONTRACTOR of the obligation to furnish a first-class job in accordance with the best standard practice and in accordance with the intent of the Contract Documents.

A. In case of conflict, the precedence of the Contract Documents shall be as follows:

- a. Change Orders
- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Engineering Plans and Drawings
- f. Contractor's Bid Submittal

An addendum issued prior to bid may modify any of the contract documents in existence at that time. The addendum takes precedence over the previous issue of the contract document being modified.

12. FINAL DRAWINGS

The Final Drawings are entitled "East and West Water Reclamation Facilities Priority Repairs."

13. PAYMENTS

See Section 00500.

14. PAYMENTS WITHHELD

The OWNER will disburse, and shall have the right to act as agent for CONTRACTOR in disbursing such funds as have been withheld pursuant to Section 00500, paragraph 11, to the party or parties who are entitled to payment therefrom. The OWNER will render to CONTRACTOR a

proper accounting of all such funds disbursed on behalf of the Contract. Neither the final payment nor any part of the retained percentage shall become due until CONTRACTOR, if required, shall deliver to the OWNER his written one year guarantee on the work and a complete release of liens arising out of this Contract, or receipts in full in lieu thereof, and, if required in either case, an affidavit that so far as he has knowledge or information, the releases and receipts include all the labor and material for which a lien could be filed; but CONTRACTOR may, if any Subcontractor refuses to sign a release or receipt in full, furnish a bond satisfactory to the OWNER, to indemnify himself against any lien. If any lien remains unsatisfied after all payments are made, CONTRACTOR shall refund to the OWNER all monies that the latter may be compelled to pay in discharging such a lien, including all costs and a reasonable attorney's fee.

15. OWNER'S RIGHT TO TERMINATE THE CONTRACT (see SECTION 00500, Paragraph 8)

16. GENERAL GUARANTEE

All work to be performed under this Contract shall be constructed in compliance with the Contract Documents.

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK



City of Winter Springs

Central Winds Park Trailhead Restroom

Construction

ITB 04-20 LH

Bid Opening July 20th 2:30 PM

Bids were received by the below contractors with the following base price:

| | |
|---------------------------|-----------|
| Boromai Construction Inc. | \$265,570 |
| Votum Construction Inc. | \$165,439 |
| Poli Construction | \$221,681 |

Bids are currently being reviewed and the formal selection by commission is scheduled to happen at the August 10th Commission Meeting.



CONSENT AGENDA ITEM 302

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Construction Services for the Central Winds Park Parking Lot Improvements on Hicks Avenue

SUMMARY

Invitation to Bid (ITB) #04-20-LH was advertised from July 3, 2020 through July 31, 2020 for construction services related to the Central Winds Park Parking Lot Improvements - Hicks Avenue. Currently, there is a grass parking lot adjacent to Hicks Road in Central Winds Park. This construction project is to formalize the parking with asphalt, curbs, and stops. In addition, there is a sidewalk that will be next to the handicap parking that will lead park visitors to the ballfield and the restrooms included in this bid.

RECOMMENDATION

Staff recommends the City Commission authorize entering into an agreement with WT Comp, Inc. for the Central Winds Park Parking Lot improvements - Hicks Avenue (ITB #05-20 LH) in the amount of \$343,050.00 plus a 10% contingency for a total authorization of \$377,355.00 from the 3rd Gen Infrastructure surtax. Additionally, authorization for the City Manager and City Attorney is requested to prepare and execute any and all applicable contract documents consistent with the Agenda item.



CITY OF WINTER SPRINGS

Project Manual

City of Winter Springs

Hicks Avenue

CWP Parking Lot Improvements

Bid No. ITB 05-20 LH

July 2020

THIS PAGE INTENTIONALLY LEFT BLANK

INDEX
TO
PROJECT MANUAL
CITY OF WINTER SPRINGS

Hicks Avenue – CWP Parking Lot Improvements

City Bid No. ITB 05-20 LH

July 2020

DIVISION 0 BIDDING REQUIREMENTS, CONTRACT FORMS AND CONDITIONS OF THE CONTRACT

| | |
|---|--------------------|
| 00005 Certification | 00005-1 |
| 00020 Advertisement for Bids | 00020-1 – 00020-2 |
| 00100 Instructions to Bidders | 00100-1 – 00100-9 |
| 00300 Mandatory Bid Forms | 00300-1 – 00300-18 |
| 00410 Bid Bond Form | 00410-1 – 00410-2 |
| 00500 Agreement Form | 00500-1 – 00500-17 |
| 00610 Performance Bond Form | 00610-1 – 00610- 6 |
| 00620 Labor and Materials Payment Bond Form | 00620-1 – 00620-3 |
| 00660 Notice of Award Form | 00660-1 |
| 00661 Notice to Proceed Form | 00661-1 |
| 00662 Release of Lien Form | 00662-1 – 00662-2 |
| 00663 Partial Release of Lien Form | 00663-1 |
| 00680 Application for Payment Form | 00680-1 – 00680-2 |
| 00700 General Conditions | 00700-1 – 00700-5 |

DIVISION 1 GENERAL REQUIREMENTS

| | |
|--|--------------------|
| 01070 Abbreviations & Symbols | 01070-1 – 01070-3 |
| 01110 Summary of Work | 01110-1 – 01110-9 |
| 01200 Project Meetings | 01200-1 – 01200-5 |
| 01270 Measurement & Payment – Unit Price | 01270-1 – 01270-14 |
| 01300 Submittals | 01300-1 – 01300-4 |
| 01315 Pre-construction Video | 01315-1 – 01315-4 |
| 01320 Project Completion Schedule | 01320-1 – 01320-1 |
| 01410 Regulatory Requirements | 01410-1 – 01410-2 |
| 01450 Quality Control | 01450-1 – 01450-4 |
| 01770 Contract Closeout | 01770-1 – 01770-2 |

DIVISION 2 SITE WORK

| | |
|---|--------------------|
| 02064 Modifications to Existing Structures, Piping And Equipment | 02064-1 – 02064-3 |
| 02220 Site Demolition | 02220-1 – 02220-3 |
| 02230 Site Preparation | 02230-1 – 02230-2 |
| 02240 Dewatering | 02240-1 – 02240-3 |
| 02250 Compaction Control & Testing | 02250-1 – 02250-4 |
| 02315 Excavation and Fill | 02315-1 – 02315-8 |
| 02370 Erosion and Sedimentation Control | 02370-1 – 02370-4 |
| 02515 Utility and Site Piping and Fittings | 02515-1 – 02515-24 |
| 02740 Paving | 02740-1 – 02740-10 |
| 02820 Fences and Gates | 02820-1 – 02820-4 |
| 02955 Cleaning and Flushing of Underground Piping | 02955-1 – 02955-2 |

DIVISION 3 CONCRETE

| | |
|------------------------------|--------------------|
| 03100 Concrete Forms | 03100-1 – 03100-4 |
| 03150 Concrete Accessories | 03150-1 – 03150-3 |
| 03200 Concrete Reinforcement | 03200-1 – 03200-3 |
| 03300 Concrete | 03300-1 – 03300-13 |

DIVISION 4 NOT USED

DIVISION 5 METALS

| | |
|-----------------------------------|-------------------|
| 05510 Stairs and Stair Nosing | 05510-1 – 05510-2 |
| 05520 Handrails and Safety Chairs | 05520-1 – 05520-3 |
| 05530 Grating | 05530-1 – 05530-3 |

DIVISIONS 6-9 NOT USED

DIVISIONS 11-16 NOT USED

APPENDICES

Appendix A: PERMITS

City of Winter Springs Building Permit - Pending

SECTION 00005

CERTIFICATION

This Project Manual is certified as follows:

| |
|--|
| <p><u>Civil Engineer</u></p> <p>Divisions 1, 2, 3, 5</p> <p>Harris Civil Engineers, LLC 1200 E Hillcrest Street Suite 200 Orlando, Fl. 32803 Phone: 407-629-4777</p> <hr/> <p>Engineer of Record Timothy McCormick, P.E. License: #81660</p> <hr/> <p>June 15, 2020 Date</p> |
|--|

The appendices to this Project Manual may contain information prepared by other professionals, bearing the name, address, and logo of the professional. Timothy McCormick is not responsible for items prepared by other professionals, and these items are not covered under the above registered professional’s signature and seal.

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00020

ADVERTISEMENT FOR BIDS

INVITATION TO BID

Bid Proposals are hereby solicited by the City of Winter Springs, Florida for:

**Hicks Avenue – CWP Parking Lot Improvements
Bid No. ITB 05-20 LH**

Sealed Bids must be received by July 31, 2020 at 2:00 P.M. at the City of Winter Springs, City Hall, 1126 East S.R. 434, Winter Springs, FL 32708.

Bid opening will be on July 31, 2020 at 2:30 P.M. at City of Winter Springs, City Hall, 1126 East S.R. 434, Winter Springs, FL 32708.

The Bidding Documents may be downloaded in pdf format from Demand Star and the City's website at the following link:

http://www.winterspringsfl.org/EN/web/gov/bids_purchasing.htm

This construction project consists of the following as shown on plans:

Currently there is a grass parking lot adjacent to Hicks Road in Central Winds Park. This construction project is to formalize the parking with Asphalt, curbs and stops. The parking lot is located next to a trailhead restroom that will also be built under separate contract. The parking area will meet up with the restroom through a walkway included in this bid and is shown on the construction documents. Also, there is a sidewalk that will be next to the handicap parking and take residents to the ballfield or the restrooms and included in this bid.

In an effort to maintain social distancing, we will not be able to tour all Respondents at the same time. We will schedule a NON-MANDATORY field trip for those respondents that desire one on Friday July 10, 2020. Email Holly Queen at hqueen@winterspringsfl.org to schedule. Each Respondent is limited to two (2) participants per tour. All attendees shall be required to sign-in and provide their own transportation to/from the Central Winds Park and should provide their own safety equipment appropriate for touring.

All questions regarding the bid should be directed to Holly Queen, City Controller, by e-mail to hqueen@winterspringsfl.org. Questions received less than seven (7) calendar days prior to bid opening will not be answered. The City of Winter Springs reserves the right to reject any or all bids, with or without cause, to waive technicalities and minor irregularities, or to accept the bids, which, in its judgment best serves the interest of the city.

Table 1 - Procurement Schedule

| NO. | ACTIVITY | DATE |
|------------|--|---------------|
| 1 | Issue ITB | July 4, 2020 |
| 2 | Last Date for City to Receive Questions on ITB | July 24, 2020 |
| 3 | Proposal Submission Due Date | July 31, 2020 |
| 4 | Bid Opening | July 31, 2020 |
| 5 | | |

END OF SECTION

SECTION 00100**INSTRUCTIONS TO BIDDERS****PART 1 GENERAL****1.01 Project Identification**

- A. Bids are requested for providing construction services for Parking Lot Improvements for the Hicks Avenue parking lot for the City of Winter Springs, hereinafter called the OWNER, to be performed in compliance with the Contract Documents.

1.02 Bidding Documents**A. Definition**

Bidding Documents consist of the Project Manual and Drawings.

B. Copies of Documents, including any Addenda issued prior to receipt of bids

Bidding Documents may be obtained in compliance with the Advertisement for Bids. The bidding documents are only available in pdf format and can be downloaded from DemandStar and from the City website. No partial sets of the Bidding Documents will be issued. Complete sets of Bidding Documents shall be used in preparing bids; the OWNER will not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

C. Questions

Any Bidder who is in doubt as to the true meaning of any part of the Bidding Documents, or finds a discrepancy or omission therein, may submit to the City Controller an e-mail request to hqueen@winterspringsfl.org for an interpretation or correction. Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes. All questions must be submitted, in writing, on or before July 24, 2020.

D. Addenda

Addenda will be issued via DemandStar and the City website. All Addenda issued during the time of bidding shall form a part of the Contract Documents, shall be

covered in the Bid, and shall become a part of the Contract. Receipt of each Addendum shall be acknowledged in the Bid Form; failure to do so may subject the Bidder to disqualification. It shall be the Bidder's responsibility to ensure that they have received all Addenda prior to submitting a bid. The OWNER shall not be responsible for non-receipt or untimely receipt of Addenda due to acts of the delivering agency or any other source.

1.03 Examination of Documents and Inspection of Site

- A. Before submitting a Bid, Bidders shall carefully examine the Bidding Documents and inspect the project site to fully inform themselves of all existing conditions and limitations. Each Bidder, by submitting his Bid, represents that he has so examined the Bidding Documents and inspected the site, that he understands the provisions of the Bidding Documents and that he has familiarized himself with the local conditions under which the work is to be performed.

1.04 Bidding Procedure

A. Form of Bid

1. Each Bid shall be submitted on the Bid Form included as one of the Bidding Documents. The Bidder is not permitted to make changes in the Bid Form provided. The Bidder shall fill in spaces on the Bid Form by typewriter or manually in ink. When a Bidder submits a Bid with spaces containing erasures or other changes, the person signing the Bid must initial changes, each erasure or change.
2. The Bidder must fill in all relevant blank spaces. Where so indicated by the makeup of the Bid Form, amounts shall be expressed in both words and figures, and in case of discrepancy between the two, the amount in words shall govern. In Unit Price type Bids; the Bidder must furnish a Unit Price for all items, regardless of the quantity. In case of discrepancy between the Unit Price and the Total Amount, the Unit Price shall govern.
3. No conditional Bids will be accepted. Alternate Bids will not be considered unless called for. Oral proposals or modifications will not be considered.
4. The Bid shall include the legal name of the Bidder and a statement whether the Bidder is a sole proprietor, a partnership, a corporation, or any other legal entity, and the Bid shall be signed by the person or persons legally authorized to bind the Bidder to a Contract. A Bid by a corporation shall further give the State of incorporation and have the corporate seal affixed. A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind Bidder.

B. Bid Security

1. Each Bid shall be accompanied by a Bid Security in the form of a certified check or bid bond in an amount equal to at least five percent (5%) of the Total Bid Price, payable without condition to the OWNER, as a guaranty that the Bidder, if awarded the Contract, will promptly execute the Agreement in accordance with the Bidding Documents. Bid Bond shall be on the form provided as Section 00410.
2. If for any reason the Bidder withdraws his Bid after Bid Opening and prior to the time specified under “Modification and Withdrawal” herein or fails to execute an Agreement or to provide the specified bonds, such Bidder shall be in default and the Bid Security shall be forfeited.
3. The Bid Security of all except the three (3) apparent lowest Bidders will be returned within 10 days after the canvass of Bids.

C. Submission of Bids

1. The Bid, the Bid Security, and any other documents required to be submitted with the Bid shall be enclosed in a **sealed** opaque envelope. This envelope shall be addressed to:

City of Winter Springs
Attn: Holly Queen
1126 East State Road 434
Winter Springs, FL 32708

The Front of Envelope must be marked **ITB #05-20 LH** and shall be identified with the Bidder’s name and address.

2. Submit three (3) copies of the completed Bidding Documents and one (1) CD/DVD or flash drive containing a digital version of the Response.
3. Bids shall be delivered to the designated location prior to the time and date for receipt of Bids indicated in the Advertisement for Bids or any extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned unopened to the person or firm submitting the Bid.
4. The Bidder shall assume full responsibility for timely delivery of his Bid to the designated location.
5. PARTIES DESIRING TO RESPOND TO THIS ITB ARE HEREBY NOTIFIED THAT ALL COMMUNICATIONS REGARDING THIS ITB, WHETHER IN WRITING, ELECTRONIC, VERBAL, OR BY SOME OTHER MEANS, AND WHETHER MADE INDIRECTLY BY

THIRD PARTIES OR DIRECTLY BY THE RESPONDENT, SHALL BE SUBMITTED TO THE CITY'S CONTROLLER, EXCEPT LEGAL MATTERS MAY BE DIRECTED TO THE CITY ATTORNEY DIRECTLY OR THROUGH THE CONTROLLER. EXCEPT AS EXPRESSLY REQUIRED BY THIS ITB FOR FORMAL PRESENTATIONS (IF ANY), ANY INDIRECT OR DIRECT COMMUNICATIONS AND LOBBYING REGARDING THIS ITB MADE TO MEMBERS OF THE CITY COMMISSION, MEMBERS OF THE SELECTION COMMITTEE, OR ANY OTHER CITY OFFICIAL ARE STRICTLY PROHIBITED AND SHALL CONSTITUTE GROUNDS FOR IMMEDIATE DISQUALIFICATION.

D. Modification and Withdrawal

1. Bids may not be modified after submittal.
2. Bidders may withdraw Bids at any time prior to the Bid Opening time and date. Withdrawal requests shall be made in writing and must be received by the OWNER before the time and date stated or as amended for the Bid Opening. Properly withdrawn Bids will be returned unopened to the person or firm submitting the Bid.
3. A Bidder who timely withdraws his Bid may submit a new Bid in the same manner as specified herein under "Submission of Bid". A Bid submitted in place of a withdrawn Bid shall be clearly marked as such on the outside of the envelope and on the Bid Form.
4. If a Contract is not awarded within 90 calendar days after opening of Bids, a Bidder may file a written request with the OWNER for the withdrawal of his Bid.

E. Proposal Disclosure; Florida Public Records Law

Florida law provides that municipal records shall, at all times, be open for personal inspection by any person. Section 119.01, Florida Statutes et. seq. (the Public Records Law). Unless otherwise provided by the Public Records Law, information and materials received by the City in connection with an ITB response and under any awarded contract shall be deemed to be public records subject to public inspection and/or copying at the end of the statutory exemption time period pursuant to Section 119.071, Florida Statutes. However, certain exemptions to the Public Records Law are statutorily provided for under sections 119.07 and 119.071, Florida Statutes, and other applicable laws. If the Respondent believes any of the information contained in its response is exempt from the Public Records Law, the Respondent must, in its response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption; otherwise, the City will

treat all materials received as public records. In addition, the Respondent shall make available to the City, or any of its duly authorized representatives, any books, documents, papers, and records of the Respondent which are directly pertinent to any contract awarded under this ITB for the purpose of making audit, examination, excerpts, and transcriptions. All records shall be retained for a minimum of three (3) years after the City makes final payment under the contract awarded under this ITB and all other pending matters are closed by the City.

All materials submitted in response to this ITB shall become property of the City. The City has the right to use any or all information/material submitted. Disqualification of a Respondent does not eliminate this right.

1.05 Consideration of Bids and Basis of Award

A. Basis of Award

1. Except in cases where the OWNER exercises the right to reject all Bids, the Contract will be awarded by the OWNER, as soon as practicable after Opening of Bids, to the lowest responsive, responsible bidder.
2. The lowest Bid will be determined by comparison of the total amount of the bids as stated in writing on the Bid Form.

B. Evaluation of Responsiveness

1. The responsiveness of Bidders will be judged on the basis of the completeness of the Bid submitted. To be responsive, a Bid must be submitted on the forms provided as part of the Bid Documents and shall include all items required by the Mandatory Bid Forms.
2. If, upon opening the Bid, any of the items required to be responsive are found to be missing or incomplete, the Bidder will be judged non-responsive, except that the City reserves the right to waive minor irregularities or technical errors.
3. The Bidder must sign bid proposals with his signature in full. When a firm is a Bidder, one or more of the partners shall sign the bid proposals in the name of the firm. When a corporation is a Bidder, the officer signing shall set out the corporate name in full beneath which he shall sign his name, give title of his office, and affix the corporate seal.

C. Evaluation of Responsibility

1. To be judged responsible, the Bidder shall meet the following standards:
 - (a) Upon request, must demonstrate that he has adequate financial resources for performance, the necessary experience (including experience in constructing

a similar project), organization, technical qualifications, and facilities, or a firm commitment, arrangement, or ability to obtain such (including proposed subcontracts).

- (b) Have a satisfactory record of integrity, judgment, and performance as a corporation (including its shareholders and officers), or as a sole proprietorship, including in particular, any prior performance upon contracts from the State and the OWNER. Any parties currently under litigation with the OWNER may be judged non-responsible.
- (c) Have an adequate financial management system and audit procedure, which provides efficient and effective accountability and control of all property, funds, and assets.
- (d) Upon request, submit evidence of experience on projects similar in character, size and value, which he and major subcontractors has satisfactorily completed and which are now in satisfactory operation, and showing the location, the OWNER's name and address, the money value of the work and a brief description of the project.
- (e) Conform to the civil rights, equal employment opportunity and labor law requirements of the Bid Documents.
- (f) Upon request, demonstrate his ability to perform the work within the Contract Time. This demonstration of ability may include but shall not be limited to the following items:
 - (1) Performance of the Bidder (the Corporation or proprietorship as a whole) as a prime CONTRACTOR on projects of similar size and type as this Contract within the past five years; provide names, addresses, phone numbers and contact persons for references;
 - (2) A list of equipment and quantities currently owned or under lease to the Bidder and available for this work;
 - (3) Evidence of proper licensing of the Bidder to perform the Contract work required. Proper licensing shall be as determined by the Florida Construction Industry Licensing Board;
 - (4) A statement of the Bidder's organization, including resumes of key personnel, especially those personnel proposed for work for this Project;
 - (5) A summary of the Bidder's experience, including current and past projects.
 - (6) A current (within the last 12 months) audited financial statement prepared in accordance with generally accepted accounting procedures. The

financial statement shall include, as a minimum, an income statement, a statement of changes and related footnotes, a balance sheet, and certification that the financial status has not materially changed since the audit.

2. Except as specified under the heading “Evaluation of Responsiveness”, if any information required by the Bidding Documents to be submitted with the Bid or subsequent to Bidding but prior to Award is not submitted as required, the Bid will be considered irregular. Failure to promptly correct the irregularity upon notification by the OWNER may cause the Bidder to be judged non-responsible and subject to disqualification.

1.06 Notice of Award, Performance Bond and Labor and Materials Payment Bond

Within ten (10) calendar days from the date stipulated in the Notice of Award notifying CONTRACTOR that its Bid has been accepted, the successful Bidder shall execute the Agreement. Simultaneously with the execution of the Agreement, CONTRACTOR shall furnish a Performance Bond and a Labor and Materials Bond each in the amount of 110 percent of the contract price. The bonds shall be secured from a surety company acceptable to the OWNER. The forms of the Bonds the successful Bidder will be required to execute are included in the Bidding Documents as Section 00610 and 00620. Failure to execute the Agreement and/or to furnish said bonds within ten (10) calendar days from the date of the Notice of Award entitles the OWNER to consider all rights arising out of the OWNER's acceptance of the Bid as abandoned and the Bid Bond shall be forfeited. The OWNER shall be entitled to such other rights as may be granted by law.

1.07 Bidder's Interest in More Than One Bid

No person, firm, or corporation shall be allowed to make, file, or have an interest in more than one Bid for the same work, unless Alternates are called for. A person, firm, or corporation who has submitted a sub-bid to a Bidder or who has quoted prices on materials to a Bidder is not hereby disqualified from submitting a sub-bid or quoting prices to other Bidders.

1.08 Employment and Wage Requirements

The Bidder's attention is directed to the conditions of employment to be observed and minimum wage rates to be paid under the Florida State Statutes.

1.09 Subcontracts

Bidder's attention is invited to Florida State Statutes, Chapter 455.228, which describes the enforcement proceedings regarding the use of unlicensed professionals.

1.10 Certificates and Licenses

Bidders must be qualified under Florida Law to perform the Contract work required and upon request must present a copy of the license(s) required to perform the work.

1.11 Florida Statutes, Section 287.133(3)(a) - Public Entity Crimes

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

1.12 Cone of Silence/Lobbying

Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and/or all other groups who seek to influence the governmental decision of a City Commission Member, the City Manager, any requesting or evaluating Department/Division/Office personnel and/or any member of the Evaluation Committee concerning an active solicitation during the black-out period.

A lobbying black-out period commences upon the issuance of this solicitation document.

If an award item is presented to City Commission for approval or for a request to provide authorization to negotiate a Contract(s) and the City Commission refers the item back to the City Manager, Procurement Division and/or requesting Department/Division/Office for further review or otherwise does not act on the item, the Cone of Silence/Lobbying Black-out Period will be reinstated until such time as the City Commission meets to consider the item for action.

Bid/proposers, respondents, potential vendors, service providers, lobbyists, consultants, or vendor representatives shall not contact any City Commission member, the City Manager, any requesting or evaluating Division/Department/Office personnel, and/or any member of the Evaluation Committee concerning an active solicitation during the Cone of Silence/Lobbying Black-out Period.

1.13 Prohibition on Gifts to City Employees and Officials

No organization or individual shall offer or give, either directly or indirectly, any favor, gift, loan, fee, service or other item of value to any City employee, as set forth in Chapter 112, Part III, Florida Statutes, the current City Ethics Ordinance, and City Administrative Policy. Violation of this provision may result in one or more of the following consequences:

- a. Prohibition by the individual, firm, and/or any employee of the firm from contact with City staff for a specified period of time;

- b. Prohibition by the individual and/or firm from doing business with the City for a specified period of time, including but not limited to: submitting bid/proposals, RFP, and/or quotes; and,
- c. Immediate termination of any contract held by the individual and/or firm for cause.

1.14 Brand Names

BRAND NAMES: If items called for by this ITB have been identified in the specifications by a “Brand Name OR EQUAL” description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be acceptable. Bids offering “equal” products will be considered for award if such products are clearly identified in the bid and are determined by the City to meet fully the salient characteristic requirements listed in the specifications.

Unless the proposer clearly indicates in his bid that he is offering an “equal” product, the bid shall be considered as offering the same brand product referenced in the specification.

If the proposer proposes to furnish an “equal” product, the brand name, if any of the product shall be otherwise clearly identified. The evaluation of bids and the determination as to equality of the product offered shall be the sole responsibility of the City and will be based on information furnished by the proposer. The applicable City Department is not responsible for locating or securing any information which is not identified in the bid. To ensure that sufficient information is available, the proposer shall furnish as a part of the bid any descriptive material necessary for the City to determine whether the product offered meets the specifications, to establish exactly what the proposer proposes to furnish and the City would be purchasing by making an award.

1.15 Discrimination

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

END OF SECTION

SECTION 00300

MANDATORY BID FORMS

(Mandatory Forms must be submitted with the bid. Failure to submit forms may disqualify the proposer from the ITB.)

PART 1 GENERAL

1.01 Description

The following Bid is hereby made to the City of Winter Springs, hereafter called the OWNER. Bid is submitted by:

Legal Name (indicate whether sole proprietorship, partnership, or corporation):

Address:

Contact Name:

Contact Phone Number:

Contact E-Mail Address:

1.02 The Undersigned:

- A. Acknowledges receipt of
 - 1. Project Manual for: **Hicks Avenue – CWP Parking Lot Improvements**
City Bid No. ITB 05-20 LH June 2020
 - 2. Drawings for: **Hicks Avenue – CWP Parking Lot Improvements**
City Bid No. ITB 05-20 LH June 2020
 - 3. Addenda:
Number _____, dated _____.
Number _____, dated _____.
- B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the

same.

C. Agrees:

1. To hold this Bid open for **90** calendar days after the bid opening date.
2. To furnish the goods and/or services specified in this ITB at the prices quoted in my responsive bid and in compliance with the Bidding Documents.
3. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
4. To enter into and execute a contract with the OWNER, if awarded on the basis of this Bid.
5. To accomplish the work in accordance with the contract documents.
6. To complete the work within **60** calendar days of date of the Notice to Proceed (Final Completion).

D. Certifies:

1. That all information contained in this bid is truthful to the best of my knowledge and belief.
2. That I am duly authorized to submit this bid on behalf of the vendor/contractor and that the vendor/contractor is ready, willing, and able to perform if awarded the bid.

1.03 Stipulated Amount

A. **Base Bid Price**

I will provide the services under this project for a Total Base Bid Amount of:

_____ Dollars (\$_____).

The Bidder hereby agrees to perform all work as required by the Contract Documents for the following Unit Prices. All work required to be performed by the Contract Documents is to be included within the following Pay Items, inclusive of furnishing all manpower, equipment, materials and performance of all operations relative to construction of the project. Work for which there is not a Pay Item will be considered incidental to the Contract and no additional compensation will be allowed. The OWNER, at his sole option and discretion, may choose to add or deduct from the contract work at the unit prices set forth below. The Bidder shall be paid for actual quantities completed in accordance with the Contract Documents. The following is the order of precedence which will be used in case of conflicts within the Bid Submittal provided by each Bidder: Unit Price, Total Price, Total Base Bid (See attached Bid Form).

1.04 Bid Submittals

- A. Bids must be submitted in triplicate on the Bid Form.
- B. I have attached the required Bid Security to this Bid.

C. I have attached all other Mandatory Forms in this Section.

1.05 Submittal

RESPECTFULLY SUBMITTED, signed and sealed this ____ day of _____, 2020.

Bidder

By: _____ **Title** _____

ATTEST: SECRETARY SEAL

BID TABULATION

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits.

Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed. The detailed Schedule of Values shall be provided by the lowest responsible bidder and be included with their executed contract, as attached.

| ITEM No. | DESCRIPTION | QUANTITY | UNITS | UNIT COST | TOTAL COST |
|----------|--|----------|-------|-----------|------------|
| 1 | Mobilization & Bonds | | | | |
| 2 | Demobilization, Record Drawings and Project Closeout | | | | |
| 3 | Preconstruction Video | | | | |
| 4 | Erosion and Sediment Control | | | | |
| 5 | Permits / Inspections | | | | |
| 6 | Survey | | | | |
| 7 | Administrative Costs | | | | |
| 8 | Legal Fees | | | | |
| 9 | Engineering Fees | | | | |
| 10 | Insurance | | | | |
| 11 | Site Work / excavation | | | | |
| 12 | Concrete / Slab / Walkways / curbs | | | | |
| 13 | Asphalt Paving | | | | |
| 14 | Landscape | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTAL BID:

_____ DOLLARS
(In Words)

\$ _____

SCRUTINIZED COMPANY CERTIFICATION

Florida Statutes, Sections 287.135 and 215.473

Pursuant to Section 287.135, Florida Statutes (2017), a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City for goods or services of:

- (a) Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or
- (b) One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or
 - 2. Is engaged in business operations in Cuba or Syria.

Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. The Contractor must submit this required certification form attesting that it is not a scrutinized company and is not engaging in prohibited business operations.

The following shall be grounds for termination of the contract at the option of the awarding body: The company is found to have submitted a false certification; been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel; or been engaged in business operations in Cuba or Syria.

The City shall provide notice, in writing, to the Contractor of any determination concerning a false certification. The Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes.

THIS CERTIFICATION FORM MUST BE COMPLETED AND INCLUDED IN YOUR BID RESPONSE. FAILURE TO SUBMIT THIS FORM AS INSTRUCTED SHALL RENDER YOUR BID SUBMITTAL NON-RESPONSIVE.

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes; and

- b. The Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel; and
- c. For contracts of one million dollars or more, the Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and, further, are not engaged in business operations in Cuba or Syria; and
- d. If awarded the Contract, the Vendor, owners, or principals will immediately notify the City in writing if any of its company, owners, or principals: are placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; engage in a boycott of Israel; or engage in business operations in Cuba or Syria.

(Authorized Signature)

(Printed Name and Title)

(Name of Vendor)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____ the _____ of _____, a _____ () who is personally known to me or () who produced _____ as identification.

Notary Public

Print Name: _____

My Commission expires: _____

NON-COLLUSION AND CONTINGENT FEES AFFADAVIT

State of Florida

County of _____, being first duly sworn, deposes and says that:

He / She is _____ of _____, the Proposer that has submitted the attached Bid;

He / She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other proposer, firm or person to submit a collusive or sham Bid in connection with the contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Bid or of any other Proposer, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Proposers, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Winter Springs or any person interested in the proposed Contract;

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owner’s employees, or parties in interest, including this affiant; and

The proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have not employed or retained any company or person, other than a bona fide employee working solely for the proposer to solicit or secure this agreement and that proposer has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the proposer any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

(Authorized Signature)

(Printed Name and Title)

(Name of Vendor)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____ the _____ of _____, a _____ () who is personally known to me or () who produced _____ as identification.

Notary Public

Print Name: _____

My Commission expires: _____

DRUG-FREE WORKPLACE CERTIFICATION

In accordance with Florida Statutes 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedure for processing the bids will be followed if none of the tied vendors have a drug-free work place program.

In order to have a drug-free workplace program, a business shall:

- a. Publish a statement notifying employees that the unlawful manufacture, distribution, Dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- b. Inform employees about the danger of drug abuse in the workplace, the business's policy maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).
- d. In the statement specified in subsection (a), notify the employees that, as a condition of working on the commodities or contractual services that are under bid/proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- e. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

(Company)

(Signature & Title)

CONFLICT OF INTEREST CERTIFICATION

Before me, the undersigned authority, personally appeared, who was duly sworn, deposes, and states:

I am the _____ of _____ with a local office in _____ and principal office in _____.
City and State City and State

The above-named entity is submitting an ITB for the City of Winter Springs described as:

City of Winter Springs

ITB # 05-20 LH

Hicks Avenue – CWP Parking Lot Improvements

The Affiant has made diligent inquiry and provides the information contained in this Affidavit based upon his own knowledge and thereof the following;

- a. The Affiant states that only one submittal for the above bid is being submitted and that the above-named entity has no financial interest in other entities submitting bids for the same project.
- b. Neither the Affiant nor the above-named entity has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraints of free competitive pricing in connection with the entity's submittal for the above bid. This statement restricts the discussion of pricing data until the completion of negotiations if necessary and execution of the Contract for this project.
- c. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise ineligible from participation in contract letting by any local, State, or Federal Agency.
- d. Neither the entity, nor its affiliates, nor anyone associated with them have any potential conflict of interest due to any other clients, contracts, or property interests for this project.
- e. I certify that no member of the entity's ownership or management is presently applying for an employee position or actively seeking an elected position with the City of Winter Springs.
- f. I certify that no member of the entity's ownership or management, or staff has a vested interest in any aspect of the City of Winter Springs.

- g. In the event that a conflict of interest is identified in the provision of services, I, on behalf of the above-named entity, will immediately notify the City of Winter Springs.

(Authorized Signature)

Name of Business

Phone & Fax Number

(Printed Name and Title)

Business Mailing Address

City, State, Zip

FLORIDA TRENCH SAFETY ACT CERTIFICATION

Bidder acknowledges that the Bidder must comply with the Florida Trench Safety Act and applicable trench safety standards. Included in the various items of the proposal and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The bidder further identifies the costs to be summarized below. The separate item identifying the cost of compliance with trench safety standards shall be based on the linear feet of trench to be excavated. The separate item for special shoring requirements, if any, shall be based on the square feet of shoring used. Every separate item shall indicate the specific method of compliance as well as the cost of that method.

| | Item | Trench Safety Measure Description | Unit of Measure | Unit | Unit Cost | Extended Cost |
|---|------|-----------------------------------|-----------------|------|-----------|---------------|
| A | | | | | | |
| B | | | | | | |
| C | | | | | | |
| D | | | | | | |

This amount disclosed as the cost of compliance with the applicable trench safety requirement does not constitute the extent of the Contractor's obligation to comply with said standards. Contractor shall expend additional sums, at no additional cost to the OWNER (except as may otherwise be provided), which are necessary to so comply.

Acceptance of the bid to which this certification and disclosure applies in no way represents that the OWNER or its representatives have evaluated and thereby determined that the above costs are adequate to comply with the applicable trench safety requirements nor does it in any way relieve the bidder, as Contractor, of its sole responsibility to comply with the applicable trench safety requirements.

Name of Firm

Authorized Signature

Date: _____

This document shall be submitted with the Bid packet. Failure to complete the above may result in the bid being declared non-responsive.

CERTIFICATION A: (Debarment, Suspension and other responsibility matters – Primary Covered Transactions)

The prospective primary participant certifies to the best of its knowledge and belief that its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;
- b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation of this proposal.

Instructions for Certification (A)

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below;

- a. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency’s determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or any explanation shall disqualify such person from participation in this transaction.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous

certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

c. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

d. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

e. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

f. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this

transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: (Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions)

- a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

- a. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- b. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- c. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.
- d. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

e. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause title “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.

f. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may but is not required to, check the Non-procurement List.

g. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

h. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

| | | |
|--|--------|-------|
| Applicant: | | Date: |
| Signature of Authorized Certifying Official: | Title: | |

END OF SECTION

SECTION 00410

BID BOND FORM

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby and firmly bound unto the CITY OF WINTER SPRINGS as OWNER, in the penal sum of _____ Dollars (\$ _____) for the payments of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the CITY OF WINTER SPRINGS a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Work described as:

Hicks Avenue – CWP Parking Lot Improvements

NOW, THEREFORE, if the Principal shall not withdraw said Bid within 90 days after the opening of the same, or in the alternate, if said Bid shall be accepted and the Principal shall execute and deliver required certificates of insurance and a contract that, at minimum, includes the terms of the Form of Agreement attached hereto (properly completed in accordance with said Bid), and shall give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, then this obligation shall be void; otherwise the same shall remain in force and effect and the sum herein stated shall be due and payable to the CITY OF WINTER SPRINGS and the Surety herein agrees to pay said sum immediately, upon demand of the CITY OF WINTER SPRINGS, in good and lawful money of the United States of America, as liquidated damages for failure of the Principal; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such Bid; and said Surety does hereby give waive notice of any such extension.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this _____ day of _____, 20____, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

| | | | |
|-----------|---|-------------|--------|
| | } | (Principal) | (Seal) |
| (Witness) | | (Title) | |
| | | (Address) | |
| | } | (Surety) | (Seal) |
| (Witness) | | (Title) | |
| | | (Address) | |

END OF SECTION

SECTION 00500**AGREEMENT FORM**

(NOTE: The Form of Agreement is meant to be a sample document and shall be subject to approval of the City Attorney and City Manager or City Commission. Bidder shall be required to begin negotiation of the Final Agreement and provide all required Exhibits, if any, within five (5) days of award. The Final Agreement shall be submitted within 10 business days of award. Submittal of a bid/proposal shall mean that the bidder/proposer is offering to furnish the goods or services specified in this ITB subject to, at a minimum, all terms and conditions included in this Form of Agreement. No alterations or modifications to this Form of Agreement shall be valid or binding unless made in writing and signed by an authorized City official.)

THIS AGREEMENT is made this ___ day _____, 20___ by and between the **CITY OF WINTER SPRINGS**, a Florida municipal corporation (herein referred to as OWNER) and _____, a _____ authorized and duly licensed to do business in the State of Florida (herein referred to as CONTRACTOR), as follows:

1. **DESCRIPTION OF WORK** - CONTRACTOR shall perform the work, in accordance with the Contract Documents for the construction of Hicks Avenue – CWP Parking Lot Improvements.
2. **CONTRACT DOCUMENTS** - The Contract Documents consist of this Agreement; Exhibits and Addendum to the Agreement; the Engineering Specifications and Drawings prepared by CPH, Inc., dated May 2020; Bid Documents issued by the City, dated June 2020; Contractor's Bid Submittal, dated _____; General Conditions, if any; Supplemental Terms and Conditions by the City, if any; all Change Orders approved by the City after execution of this Agreement. These Contract Documents are hereby incorporated into this Contract by this reference. The CONTRACTOR represents and agrees that it has carefully examined and understands this Agreement and the other Contract Documents, has investigated the nature, locality and site of the Work and the conditions and difficulties under which it is to be performed and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the OWNER, or of any of their respective officers, agents, servants, or employees.
3. **ORDER OF PRECEDENCE** - In case of any inconsistency in any of the documents bearing on the Agreement between the OWNER and the CONTRACTOR, the inconsistency shall be resolved by giving precedence in the following order:
 - a. Change Orders

- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Engineering Plans and Drawings
- f. Contractor’s Bid Submittal

Any inconsistency in the work description shall be clarified by the OWNER and performed by the CONTRACTOR.

- 4. **AGREEMENT INTERPRETATION** - At its discretion, during the course of the work, should any errors, ambiguities, or discrepancies be found in the Contract Documents, the OWNER at its sole discretion will interpret the intent of the Contract Documents and the CONTRACTOR hereby agrees to abide by the OWNER’s interpretation and agrees to carry out the work in accordance with the decision of the OWNER.
- 5. **BRAND NAME MATERIALS** - Whenever Materials or Equipment are specified or described in the Drawings or Specifications by using the name of a proprietary item or the name of a particular Supplier, the naming of the item is intended to establish the type, function and quality required. The CONTRACTOR will be responsible for all coordination necessary to accommodate the material, article, or equipment being provided without additional cost to the OWNER. Unless the name is followed by words indicating that no substitution is permitted, a substitute material, article, or equipment is allowed if it is reasonably equivalent to the brand name specified and CONTRACTOR certifies in writing that the proposed substitute will perform adequately the functions called for by the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified. . The OWNER has full discretion to decide whether a substitute is reasonably equivalent. CONTRACTOR must notify the OWNER in writing prior to use of the substitute for a specified brand name and allow the OWNER to make a determination before CONTRACTOR uses the substitute.
- 6. **CONTRACT TIME** -
 - a. All provisions regarding Contract Time are essential to the performance of this Contract.
 - b. The Work shall be substantially completed as described in the General Conditions, within 60 calendar days after the date when the Contract Time begins to run as provided in the General Conditions. The Work shall be finally completed, ready for Final Payment in accordance with the General Conditions, within 30 calendar days after the actual date of Substantial Completion.

Up

c. The parties acknowledge that the Contract Time provided in this Section includes consideration of adverse weather conditions common to Central Florida including the possibility of hurricanes and tropical storms.

d. If applicable to the particular Work required by this Agreement, Float time is allocated specifically to the Contractor's responsibility for coordination of utility relocations as described in the General Conditions and is included in the Contract Time provided by this Section. OWNER will not consider any Contract Time extensions related to utility coordination matters including, but not limited to, utility relocations and conflicts, unless the utility relocation delays exceed the float time and also extend the Project Schedule's Critical Path.

e. In the event that the Work requires phased construction, then multiple points of Substantial Completion may be established in the Supplementary Conditions.

7. **LIQUIDATED DAMAGES** - OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially complete within the time specified in Paragraph 6 above, plus any extensions thereof allowed in accordance with the General Conditions. OWNER and CONTRACTOR also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **\$500** for each day that expires after the time specified in Paragraph 6 for substantial completion until the work is substantially complete and **\$500** for each day that expires after the time specified in Paragraph 6 for final completion until the work is finally complete, and that OWNER has paid to CONTRACTOR the consideration of Ten (\$10.00) Dollars as consideration for this provision. The liquidated damages provided in this Section are intended to apply even if CONTRACTOR is terminated, in default, or if the CONTRACTOR has abandoned the Work.

8. **CONTRACT PRICE, UNIT PRICE CONTRACT** - The OWNER will pay the CONTRACTOR in current funds for the performance of the work in accordance with the Contract Documents, subject to additions and deductions approved by Change Order, the Total Contract Price of _____ (\$ _____). CONTRACTOR agrees to accept the Contract Price as full compensation for performing all Work, furnishing all Materials, and performing all Work embraced in the Contract Documents.

The CONTRACTOR acknowledges that CONTRACTOR studied, considered, and included in CONTRACTOR's Total Bid all costs of any nature relating to: (1) performance of the Work under Florida weather conditions; (2) applicable law, licensing, and permitting requirements; (3) the Project site conditions, including but not limited to, subsurface site conditions; (4) the terms and conditions of the Contract Documents, including, but not limited to, the indemnification and no damage for delay provisions of the Contract Documents.

The CONTRACTOR acknowledges that performance of the Work may involve significant Work adjacent to, above, and in close proximity to Underground Facilities including utilities

which will require the support of active utilities, as well as, the scheduling and sequencing of utility installations, and relocations (temporary and permanent) by CONTRACTOR.

(1) In addition to the acknowledgments previously made, the CONTRACTOR acknowledges that the CONTRACTOR's Total Bid (original Contract Price) specifically considered and relied upon CONTRACTOR's own study of Underground Facilities, utilities in their present, relocated (temporary and permanent) and proposed locations, and conflicts relating to utilities and Underground Facilities.

(2) The CONTRACTOR acknowledges that CONTRACTOR's Total Bid (original Contract Price) considered and included all of CONTRACTOR's costs relating to CONTRACTOR's responsibilities to coordinate and sequence the Work of the CONTRACTOR with the work of the OWNER, if any, with its own forces, the work of other contractors, if any, and the work of others at the Project site.

Payments will be made to the CONTRACTOR for actual quantities installed on the basis of the Schedule of Unit Prices included as a part of the Bid, which shall be as fully a part of the Contract as if attached or repeated herein. Where the Contract Documents provide for Unit Price Work, the Contract Price stated in the Agreement will include for all Unit Price Work an amount equal to the sum of the Unit Prices for each item of Unit Price Work times the estimated quantity of each item as indicated in the Contract Documents. Each Unit Price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover all costs, including supplemental and administrative costs, and profit.

9. **TERMINATION; DEFAULT BY CONTRACTOR AND OWNER'S REMEDIES** - The OWNER reserves the right to revoke and terminate this Agreement and rescind all rights and privileges associated with this Agreement, without penalty, for convenience. Further, the OWNER reserves the right to revoke and terminate this Agreement in the following circumstances, each of which shall represent a default and breach of this Agreement:
- a. CONTRACTOR defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within seven (7) calendar days after written notice from the OWNER specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within seven (7) calendar days, in which case the CONTRACTOR shall have such time as is reasonably necessary to remedy the default, provided the CONTRACTOR promptly takes and diligently pursues such actions as are necessary therefore; or
 - b. CONTRACTOR is adjudicated bankrupt or makes any assignment for the benefit of creditors or CONTRACTOR becomes insolvent, or is unable or unwilling to pay its debts; or
 - c. CONTRACTOR has acted negligently, as defined by general and applicable law, in performing the Work hereunder; or

- d. CONTRACTOR has committed any act of fraud upon the OWNER; or
- e. CONTRACTOR has made a material misrepresentation of fact to the OWNER while performing its obligations under this Agreement; or
- f. CONTRACTOR is experiencing a labor dispute, which threatens to have a substantial, adverse impact upon performance of this Agreement without prejudice to any other right, or remedy OWNER may have under this Agreement.

Notwithstanding the aforementioned, in the event of a default by CONTRACTOR, the OWNER shall have the right to exercise any other remedy the OWNER may have by operation of law, without limitation, and without any further demand or notice. In the event of such termination, OWNER shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

- 10. **FORCE MAJEURE** - Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (except involving CONTRACTOR's labor force); extraordinary breakdown of or damage to OWNER 's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; order by any regulatory agency; or cause or causes beyond the reasonable control of the party affected; provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for sixty days, either party may terminate this Agreement.
- 11. **SEVERABILITY** - In the event any portion or part thereof of this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties, at the sole discretion and option of the OWNER, shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise be fully enforceable
- 12. **PROGRESS PAYMENTS; DUE DATE FOR PROGRESS PAYMENTS; SUBMITTAL OF PAYMENT REQUESTS** – No payments shall be made where a Payment and Performance Bond is required herein until OWNER receives a certified copy of the recorded Bond. OWNER shall make progress payments on account of the contract price to CONTRACTOR, on the basis of application for payments submitted to the OWNER or OWNER’s Project Manager, by CONTRACTOR as the work progresses, and in accordance with the Contract Documents.

Progress payments may be withheld if:

- a. Work is found defective and not remedied;

- b. CONTRACTOR does not make prompt and proper payments to subcontractors;
- c. CONTRACTOR does not make prompts and proper payments for labor, materials, or equipment furnished him;
- d. Another contractor is damaged by an act for which CONTRACTOR is responsible;
- e. Claims or liens are filed on the job; or
- f. In the opinion of the OWNER that CONTRACTOR's work is not progressing satisfactorily.

OWNER herein does not designate an agent, i.e., an architect or engineer, that must approve any payment request or invoice before the payment request or invoice is submitted to OWNER for payment. If an agent must approve the payment request or invoice before the payment request or invoice is submitted to OWNER, payment is due 25 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. The CONTRACTOR may send OWNER an overdue notice. If the payment request or invoice is not rejected within 4 business days after delivery of the overdue notice, the payment request or invoice shall be deemed accepted, except for any portion of the payment request or invoice that is fraudulent or misleading. If an agent need not approve the payment request or invoice submitted by CONTRACTOR, payment is due 20 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. If OWNER disputes a portion of a payment request or an invoice, the undisputed portion shall be timely paid. OWNER shall reject payment requests or invoices in accordance with the procedure established in s. 218.735, Florida Statutes.

OWNER hereby identifies the City’s Director of Public Work/Utilities as the agent or office to which the CONTRACTOR must submit payment requests or invoices.

- 13. **FINAL PAYMENT** - OWNER shall withhold up to 10% of the Contract Price throughout the project in accordance with the Local Government Prompt Payment Act (“Act”). After 50% completion of the project, OWNER shall reduce to 5% the amount of the retainage withheld from each subsequent progress payment made to the CONTRACTOR unless the project is subject to Federal funding, in whole or in part, and the project is subject to laws and regulations contrary to the Act. The term “50% completion of the project” shall mean the point at which the OWNER has expended 50% of the total cost of the construction services purchased under this Agreement together with all costs associated with existing change orders and other additions or modifications to the constructions services provided for in this Agreement. After 50% completion, the Contractor may present to the OWNER a payment request for up to one-half of the retainage held by the OWNER. Owner shall promptly make payment to the CONTRACTOR unless the OWNER has grounds, under the Act, for withholding the payment of the retainage. The remaining retainage amount withheld shall be released with the Final

Hicks Avenue – CWP Parking Lot Improvements

00500-7

Payment after the issuance of the Final Completion Certificate. OWNER shall make final payment to CONTRACTOR within thirty (30) days after the work is fully and properly completed, if the contract has been fully and timely performed, but subject to the condition that final payment shall not be due until CONTRACTOR has delivered to OWNER a complete release of liens arising out the contract, or receipt releases of lien fully covering all labor, materials and equipment for which a lien could be filed, or in the alternative a bond satisfactory to OWNER indemnifying him against such claims.

By making payments OWNER does not waive claims including but not limited to those relating to:

- a. Faulty work appearing after substantial completion has been granted;
- b. Work that does not comply with the Contract Documents;
- c. Outstanding claims of liens; or
- d. Failure of Contractor to comply with any special guarantees required by the Contract Documents.

Progress payments may be withheld if Work is found defective and not remedied; CONTRACTOR does not make prompt and proper payments to subcontractors; CONTRACTOR does not make prompt and proper payments for labor, materials, or equipment furnished him; a subcontractor is damaged by an act for which CONTRACTOR is responsible; claims of liens are filed on the job; or in the opinion of the OWNER, CONTRACTOR'S work is not progressing satisfactorily. Further, OWNER may withhold additional retainage in anticipation of liquidated damages equal to the product of the number of Days after the scheduled Contract Time (Substantial Completion or Final Completion) and the amount of liquidated damages set forth in this Contract if CONTRACTOR is behind schedule and it is anticipated by OWNER that the Work will not be completed within the Contract Time. The additional retainage, under this subsection, may at the OWNER'S discretion be withheld from subsequent Progress Payments. Any additional retainage held under this subsection shall be released to CONTRACTOR in the next Progress Payment following the OWNER's approval of a supplemental Progress Schedule demonstrating that the requisite progress will be regained and maintained as required by the General Conditions.

14. **DESIGNATION OF PROJECT MANAGER OR ARCHITECT OR LANDSCAPE ARCHITECT: DUTIES AND AUTHORITY** - The duties and authority of the OWNER are as follows:

- a. **General Administration of Contract.** The primary function of the OWNER is to provide the general administration of the contract. In performance of these duties, the City's Director of Public Work/Utilities or his authorized representative is the OWNER's Project Manager during the entire period of construction. The OWNER (CITY) may change the Project Manager during the term of this contract.

- b. **Inspections, Opinions, and Progress Reports.** The OWNER shall be kept familiar with the progress and quality of the work by CONTRACTOR and may make periodic visits to the work site. The OWNER will not be responsible for the means of construction, or for the sequences, methods, and procedures used therein, or for the CONTRACTOR's failure to perform the work in accordance with the Contract Documents.
 - c. **Access to Worksite for Inspections.** The OWNER shall be given free access to the worksite at all times during work preparation and progress. The Project Manager is not obligated to make exhaustive or continuous on-site inspections to perform his duties of checking and reporting on work progress, and any such inspections shall not waive Owner's claim regarding defective work by Contractor.
 - d. **Interpretation of Contract Documents: Decisions on Disputes.** The OWNER will be the initial interpreter of the contract document requirements, and make decisions on claims and disputes between Contractor and Owner.
 - e. **Rejection and Stoppage of Work.** The OWNER shall have authority to reject work which in its opinion does not conform to the Contract Documents, and in this connection may stop the work or a portion thereof, when necessary.
 - f. **Payment Certificates.** The OWNER will determine the amounts owing to CONTRACTOR as the work progresses, based on CONTRACTOR's applications and OWNER's inspections and observations, and will issue certificates for progress payments and final payments in accordance with the terms of the Contract Documents.
- 15. **PROGRESS MEETINGS** – OWNER'S Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the OWNER, during the term of work entered into under this Agreement. CONTRACTOR's Project Manager and all other appropriate personnel shall attend such meetings as designated by the OWNER'S Project Manager.
- 16. **RESPONSIBILITIES OF CONTRACTOR** - CONTRACTOR's duties and rights in connection with the project herein are as follows:
 - a. **Responsibility for Supervision and Construction.** CONTRACTOR shall be solely responsible for all construction under this contract, including the techniques, sequences, procedures and means, for the coordination of all work. CONTRACTOR shall supervise and direct the work, and give it all attention necessary for such proper supervision and direction.
 - b. **Discipline and Employment.** CONTRACTOR shall maintain at all times strict discipline among his employees, and he agrees not to employ for work on the project any person unfit or without sufficient skill to perform the job for which he was employed.
 - c. **Furnishing of Labor, Materials, etc.** CONTRACTOR shall provide and pay for all labor, materials and equipment, including tools, construction equipment and machinery,

utilities, including water, transportation, and all other facilities and work necessary for the proper completion of work on the project in accordance with the Contract Documents.

d. **Payment of Taxes: Procurement of Licenses and Permits.** CONTRACTOR shall secure all licenses and permits necessary for proper completion of the work, paying the fees thereof. CONTRACTOR warrants that it (and subcontractors or tradesmen, if authorized in the Contract Documents) hold or will secure all trade or professional licenses required by law for CONTRACTOR to undertake the contract work.

e. **Guarantee.** The CONTRACTOR hereby guarantees the Work to the full extent provided in the Plans, Specifications, General Conditions, Special Conditions and other Contract Documents. The CONTRACTOR shall remove, replace and/or repair at its own expense and at the convenience of the OWNER any faulty, defective or improper Work, materials or equipment discovered within one (1) year from the date of the acceptance of the project as a whole by the Owner or for such longer period as may be provided in the Plans, Specifications, General Conditions, Special Conditions or other Contract Documents. Without limiting the generality of the foregoing, the CONTRACTOR warrants to the OWNER, that all materials and equipment furnished under this Agreement will be of first class quality and new, unless otherwise required or permitted by the other Contract Documents, that the Work performed pursuant to this Agreement will be free from defects and that the Work will strictly conform with the requirements of the Contract Documents. Work not conforming to such requirements, including substitutions not properly approved and authorized, shall be considered defective. All warranties contained in this Agreement and in the Contract Documents shall be in addition to and not in limitation of all other warranties or remedies required and/or arising pursuant to applicable law. Furthermore, CONTRACTOR will provide written guarantee for work and materials for one (1) calendar year after acceptance by OWNER. The one (1) period is not a limitation upon manufacturer warranties or CONTRACTOR's payment and performance Bond(s).

17. **ASSIGNMENT** - CONTRACTOR shall not assign or subcontract this Agreement, or any rights or any monies due or to become due hereunder without the prior, written consent of the OWNER.

a. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR shall be fully responsible to OWNER for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.

b. If OWNER determines that any subcontractor is not performing in accordance with this Agreement, OWNER shall so notify CONTRACTOR who shall take immediate steps to remedy the situation.

c. If CONTRACTOR, prior to the commencement of any Work subcontracts any part of this Agreement by the subcontractor, CONTRACTOR shall require the subcontractor to provide OWNER and its affiliates with insurance coverage as set forth by the OWNER.

d. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR and subcontractors shall make prompt payments to subcontractors in accordance with s. 218.735, Florida Statutes.

18. **THIRD PARTY RIGHTS** - Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than OWNER and CONTRACTOR.
19. **PROHIBITION AGAINST CONTINGENT FEES** - CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.
20. **NO JOINT VENTURE** - Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other party.
21. **INDEMNIFICATION** – CONTRACTOR shall indemnify and hold harmless the OWNER, its officers, employees, agents, and city attorneys (individually and in their official capacity, from liability, losses, damages, and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement.

CONTRACTOR specifically assumes potential liability for actions brought by CONTRACTOR’S own employees against the OWNER and, solely for the purpose of this indemnification and defense, CONTRACTOR specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

The indemnification provided above shall obligate the CONTRACTOR to defend at its own expense or to provide for such defense, at the option of the OWNER, as the case may be, of any and all claims of liability and all suits and actions of every name and description that may be brought against the OWNER or its officers, employees, and city attorneys which may covered by this indemnification. In all events the OWNER and its officers, employees, and city attorneys shall be permitted to choose legal counsel of its sole choice, the fees for which shall be reasonable and subject to and included with this indemnification provided herein.

In consideration of the CONTRACTOR's indemnity obligations, OWNER specifically agrees to pay the CONTRACTOR the sum of TWO HUNDRED FIFTY AND NO/100 DOLLARS (\$250.00) or ONE PERCENT (1%) OF THE CONTRACT SUM WHICHEVER IS GREATER. The CONTRACTOR acknowledges receipt of the specific consideration for CONTRACTOR's indemnification of OWNER and that the specific consideration is included

in the original Contract Price allocated by CONTRACTOR among all pay items - receipt of which is acknowledged.

The indemnity provisions set forth in this Paragraph shall survive termination of this Agreement.

22. **SAFETY** - CONTRACTOR shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, contractors, and agents while performing work provided hereunder.
23. **CORPORATE REPRESENTATIONS BY CONTRACTOR** - CONTRACTOR hereby represents and warrants to the OWNER the following:
- a. CONTRACTOR is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.
 - b. The undersigned signatory for CONTRACTOR has the power, authority, and the legal right to enter into and perform the obligations set forth in this Agreement and all applicable exhibits thereto, and the execution, delivery, and performance hereof by CONTRACTOR has been duly authorized by the board of directors and/or president of CONTRACTOR. In support of said representation, CONTRACTOR agrees to provide a copy to the OWNER of a corporate certificate of good standing provided by the State of Florida prior to the execution of this Agreement.
 - c. CONTRACTOR is duly licensed under all local, state and federal laws to provide the work stated in paragraph 1.0 herein. In support of said representation, CONTRACTOR agrees to provide a copy of all said licenses to the OWNER prior to the execution of this Agreement.
24. **BOND** - CONTRACTOR shall supply a materials, performance and payment bond(s) in form approved by the OWNER and in accordance with Florida law and in an amount specified in the Contract Documents for an Agreement in which the Total Contract Price exceeds \$200,000.00 and for all other Projects where the City Commission or City Manager has not specifically exempted the CONTRACTOR from executing such bond.

For any Agreement in which the Total Contract Price is \$200,000.00 or less and the City Commission or City Manager has specifically exempted the CONTRACTOR from executing a performance and payment bond, prior to receiving the final ten percent (10%) payment hereunder, CONTRACTOR shall be required to provide certification from all laborers, materialmen, and subcontractors that such laborers, materialmen, and subcontractors have no claims against CONTRACTOR resulting from completion of the Work in accordance with Paragraph 12 above. The CONTRACTOR shall provide a certified list of all subcontractors, laborers, and material suppliers to the OWNER within twenty (20) days of receiving the Notice to Proceed with the work. This list shall be updated thereafter as necessary with a certified

statement that the list and its updates include the names and addresses of all of those subcontractors, laborers, and material suppliers furnishing labor and/or material for the work.

25. **INSURANCE** - During the term of this Agreement, CONTRACTOR shall be responsible for providing the types of insurance and limits of liability as set forth under this Paragraph. Additionally, all independent contractors or agents employed by CONTRACTOR to perform any Work hereunder shall fully comply with the insurance provisions contained in these Contract Documents.

a. The CONTRACTOR shall maintain comprehensive general liability insurance in the minimum amount of \$2,000,000 as the combined single limit for each occurrence to protect the CONTRACTOR from claims of property damages which may arise from any Work performed under this Agreement whether such Work are performed by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

b. The CONTRACTOR shall maintain comprehensive automobile liability insurance in the minimum amount of \$1,000,000 combined single limit bodily injury and minimum \$1,000,000 property damage as the combined single limit for each occurrence to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims from property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.

c. The CONTRACTOR shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by law and Employer's Liability Insurance in the minimum amount of \$2,000,000 for all of its employees performing Work for the OWNER pursuant to this Agreement.

d. The CONTRACTOR shall maintain comprehensive builder risk insurance, which shall cover CONTRACTOR'S labor, and any materials and equipment to be used for completion of the Work performed under this Agreement, against all risks of direct physical loss, excluding earthquake and flood, for a minimum amount of the Total Contract Price. CONTRACTOR shall maintain the builder risk insurance required by this subsection until the date a certificate of occupancy is issued issuance of a certificate of occupancy for the Work.

e. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. A copy of a current Certificate of Insurance shall be provided to the OWNER by CONTRACTOR upon the Effective Date of this Agreement which satisfied the insurance requirements of this Paragraph 25. Renewal certificates shall be sent to the OWNER 30 days prior to any expiration date. There shall also be a 30-day advance written notification to the OWNER in the event of cancellation or modification of any stipulated insurance coverage. **The OWNER shall be an additional named insured on all stipulated insurance policies as its interest may appear, from time to time, excluding worker's compensation and professional liability policies.**

26. **MEDIATION/VENUE** - The parties agree that should any dispute arise between them regarding the terms or performance of this Agreement, both parties will participate in mediation. The parties agree to equally share the cost of the mediator. Should the parties fail to resolve their differences through mediation, then any cause of action filed hereunder shall be filed in the Circuit or County Court for SEMINOLE County, Florida.
27. **GOVERNING LAW & VENUE** - This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be SEMINOLE County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.
28. **ATTORNEY’S FEES** - Should either party bring an action to enforce any of the terms of this Agreement, each party shall bear its own costs and expenses of such action including, but not limited to, reasonable attorney’s fees, whether at settlement, trial or on appeal.
29. **NOTICES** - Any notice or approval under this Contract shall be sent, postage prepaid, to the applicable party at the address shown on the first page of this Contract.
30. **WORK IS A PRIVATE UNDERTAKING** - With regard to any and all Work performed hereunder, it is specifically understood and agreed to by and between the parties hereto that the contractual relationship between the OWNER and CONTRACTOR is such that the CONTRACTOR is an independent contractor and not an agent of the OWNER. The CONTRACTOR, its contractors, partners, agents, and their employees are independent contractors and not employees of the OWNER. Nothing in this Agreement shall be interpreted to establish any relationship other than that of an independent contractor, between the OWNER, on one hand, and the CONTRACTOR, its contractors, partners, employees, or agents, during or after the performance of the Work under this Agreement.
31. **DOCUMENTS - Public Records**: It is hereby specifically agreed that any record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR and its independent contractors and associates related, directly or indirectly, to this Agreement, may be deemed to be a Public Record whether in the possession or control of the OWNER or the CONTRACTOR. Said record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR is subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the OWNER's City Manager. Upon request by the OWNER, the CONTRACTOR shall promptly supply copies of said public records to the OWNER. All books, cards, registers, receipts, documents, and other papers in connection with this Agreement shall at any and all reasonable times during the normal working hours of the CONTRACTOR be open and freely exhibited to the OWNER for the purpose of examination and/or audit. Failure by CONTRACTOR to grant such access and comply with public records laws and/or requests shall be grounds for immediate unilateral cancellation of this Agreement by the OWNER upon delivery of a written notice of cancellation. If CONTRACTOR fails to comply with this Section, and the OWNER must enforce this Section, or the OWNER suffers a third party award of attorney’s fees and/or damages for violating Chapter 119, Florida Statutes, due to

CONTRACTOR's failure to comply with this Section, the OWNER shall collect from CONTRACTOR prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against CONTRACTOR. And, if applicable, the OWNER shall also be entitled to reimbursement of all attorneys' fees and damages which the OWNER had to pay a third party because of the CONTRACTOR's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

The CONTRACTOR acknowledges that the OWNER is a Florida municipal corporation and subject to the Florida Public Records Law. CONTRACTOR agrees that to the extent any document produced by CONTRACTOR under this Agreement constitutes a Public Record; CONTRACTOR shall comply with the Florida Public Records Law.

32. **SOVEREIGN IMMUNITY** - The OWNER intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the OWNER's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the OWNER's potential liability under state or federal law. CONTRACTOR agrees that OWNER shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, OWNER shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars (\$200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars (\$300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.
33. **HEADINGS** - Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.
34. **INTEGRATION; MODIFICATION** - The drafting, execution, and delivery of this Agreement by the Parties has been induced by no representations, statements, warranties, or agreements other than those expressed herein. This Agreement embodies the entire understanding of the parties, and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof unless expressly referred to herein. Modifications of this Agreement shall only be made in writing signed by both parties.
35. **WAIVER AND ELECTION OF REMEDIES** - Waiver by either party of any terms, or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future. No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

36. **DRAFTING** - OWNER and CONTRACTOR each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.
37. **NOTICE** - Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, certified mail, return receipt requested, postage prepaid to:

For CONTRACTOR:

For OWNER:

City of Winter Springs
Attn: Public Works/Utilities Director
1126 E. State Road 434
Winter Springs, Florida 32708
(407) 327-5989

Either party may change the notice address by providing the other party written notice of the change. Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

38. **CONFLICT OF INTEREST.**
- a. The CONTRACTOR agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Contract with the OWNER or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government and the OWNER's Personnel Policies.
- b. The CONTRACTOR hereby certifies that no officer, agent or employee of the OWNER has any material interest (as defined in Section 112.312 (15), Florida Statutes, as over five percent (5%) either directly or indirectly, in the business of the CONTRACTOR to be conducted here, and that no such person shall have any such interest at any time during the term of this CONTRACT.

c. Pursuant to Section 216.347, Florida Statutes, the CONTRACTOR hereby agrees that monies received from the OWNER pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any other State or Federal Agency.

39. ADDITIONAL ASSURANCES.

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing Work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any Work required by this Agreement by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the OWNER; and

c. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee or agent has willfully offered an employee or officer of the OWNER any pecuniary or other benefit with the intent to influence the employee or officer’s official action or judgment.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal on the date first above written.

CITY OF WINTER SPRINGS

By: _____
Shawn Boyle, City Manager

Date: _____

ATTEST:

Christian Gowan, Interim City Clerk

CONTRACTOR

By: _____

Print name/title: _____

Date: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 20____, by _____, the _____ of _____, who is personally known to me or who produced _____ as identification and who did take an oath.

(Notary Public Signature)

(Print Name)
Notary Public, State of _____
Commission No.: _____
My Commission Expires: _____

END OF SECTION

SECTION 00610

PERFORMANCE BOND FORM

Bond No. _____

BY THIS PERFORMANCE BOND, We _____, as Principal, whose address is _____ and telephone number is _____ and _____, as Surety, whose address is _____ and telephone number is _____ are bound to the City of Winter Springs, a Florida municipal corporation, as OWNER, whose address is 1126 E. State Road 434, Winter Springs, Florida 32708 and telephone number is 407-327-1800, in the initial sum of \$ _____ (110% of Contract Price), or such greater amount as the Contract may be adjusted from time to time in accordance with the Contract between the Principal and OWNER) (the "Penal Sum").

WHEREAS, the Principal has executed a contract with the OWNER, dated _____, for the construction of the Hicks Avenue – CWP Parking Lot Improvements project in the City of Winter Springs, Seminole County, Florida (the "Project"); and

WHEREAS, the OWNER has required the Principal to furnish a performance bond in accordance with law and as a condition of executing the Contract with Principal; and

WHEREAS, this bond is being entered into to satisfy the requirements of Section 255.05(1), Florida Statutes and the Contract referenced above, as the same may be amended, and additionally, to provide common law rights more expansive than as required by statute.

NOW THEREFORE, the Surety and the Principal, both joint and severally, and for themselves, their heirs, administrators, executors, successors and assigns agree as follows:

1. **CONTRACT INCORPORATED; SURETY AND PRINCIPAL BOUND FOR FULL PERFORMANCE.** The Contract is incorporated by reference and made a part of this bond. The Surety and the Principal are bound for the full performance of the Contract including without exception all of the Contract Documents (as defined in the Contract) and all of their terms and conditions, both express and implied. Without limiting the Principal's and Surety's obligations under the Contract and this bond, the Principal and Surety agree:

A. Promptly and faithfully perform their duties and all the covenants, terms, conditions, and obligations under the Contract including, but not limited to the insurance provisions, guaranty period and the warranty provisions, in the time and manner prescribed in the Agreement, and

B. Pay OWNER all losses, damages, delay damages (liquidated or actual), expenses, costs and attorneys' fees under sections 627.428 or 627.756, Florida Statutes, including costs

and attorney's fees on appeal that OWNER sustains resulting directly or indirectly from any breach or default by Principal under the Contract, and

- C. Satisfy all claims and demands incurred under the Contract, and fully indemnify and hold harmless the OWNER from all costs and damages which it may suffer by reason or failure to do so.
2. **OWNER'S AFFIDAVIT OF CONTRACTOR BREACH OR DEFAULT.** If the OWNER shall provide to Surety the written affidavit of the OWNER stating that the Principal is in breach or default of the Contract, and that such breach or default remains uncured by the Principal, then upon delivery of such affidavit to the Surety in the method for providing notices as set forth in Paragraph 7 below, Surety must promptly notify the OWNER in writing which action it will take as permitted in Paragraph 3.
3. **SURETY'S OBLIGATION UPON DELIVERY OF OWNER'S AFFIDAVIT OF CONTRACTOR'S BREACH OR DEFAULT.** Upon the delivery of the OWNER's affidavit of breach or default by the Principal as provided in Paragraph 2 above, the Surety may promptly remedy the breach or default or must, within ten (10) days, proceed to take one of the following courses of action:
- A. **Proceed Itself.** Complete performance of the Contract including correction of defective and nonconforming Work through its own CONTRACTORS or employees, approved as being acceptable to the OWNER, in the OWNER's sole discretion, provided, however, that OWNER's discretion in approving the Surety's CONTRACTOR will not be unreasonably withheld as to any CONTRACTOR who would have qualified to offer a proposal on the Contract and is not affiliated in any way with the Principal. During this performance by the Surety, the OWNER will pay the Surety from its own funds only those sums as would have been due and payable to the Principal under the Contract as and when they would have been due and payable to the Principal in the absence of the breach or default not to exceed the amount of the remaining Contract balance less any sums due the OWNER under the Contract. During this performance by Surety, any payment bond required under the Contract must remain in full force and effect; or
- B. **Tender a completing CONTRACTOR acceptable to OWNER.** Tender a CONTRACTOR, together with a contract for fulfillment and completion of the Contract executed by the completing CONTRACTOR, to the OWNER for the OWNER's execution. OWNER's discretion to approve Surety's completing CONTRACTOR will not be unreasonably withheld as to any CONTRACTOR who would have qualified to offer a proposal on the contract and is not affiliated with the Principal. OWNER's discretion to approve CONTRACTOR as the completing CONTRACTOR and to approve the tendered contract shall be in OWNER's sole and absolute discretion. Upon execution by the OWNER of the contract for fulfillment and completion of the Contract, the completing CONTRACTOR must furnish to the OWNER a performance bond and a separate payment bond, each in the form of those bonds previously furnished to the OWNER for the Project

by the Principal. Each such bond must be in the Penal Sum of the full cost to complete the Contract. The OWNER will pay the completing CONTRACTOR from its own funds only those sums as would have been due and payable to the Principal under the Contract as and when they would have been due and payable to the Principal in the absence of the breach or default not to exceed the amount of the remaining Contract balance less any sums due the OWNER under the Contract. To the extent that the OWNER is obligated to pay the completing CONTRACTOR sums which would not have been due and payable to CONTRACTOR under the Contract (any sums in excess of the then remaining Contract balance less any sums due the OWNER under the Contract), the Surety must pay the OWNER the full amount of those sums at the time the completing CONTRACTOR tenders an invoice to the OWNER so that the OWNER can utilize those sums in making timely payment to the completing CONTRACTOR; or

C. **Tender the Full Penal Sum.** Tender to the OWNER the full Penal Sum of the performance bond. The OWNER will refund to the Surety without interest any unused portion not spent by the OWNER procuring and paying a completing CONTRACTOR or completing the Contract itself, plus the cost allowed under Section 4, after completion of the contract for fulfillment and completion of the Contract and the expiration of any applicable warranties; or

D. **Other Acts.** Take any other acts mutually agreed upon in writing by the OWNER and the Surety.

E. **IT SHALL BE NO DEFENSE TO SURETY'S OBLIGATION TO UNDERTAKE ONE OF THE PRECEDING COURSES OF ACTION THAT THE PRINCIPAL CONTENDS THAT IT IS NOT IN BREACH OR DEFAULT OF THE CONTRACT, OR THAT THE NOTICE OF BREACH OR DEFAULT WAS DEFECTIVE, OR THAT THE PRINCIPAL HAS RAISED ANY OTHER CLAIM OF DEFENSE OR OFFSET, PROVIDED ONLY THAT THE SURETY HAS RECEIVED THE AFFIDAVIT OF THE OWNER AS SPECIFIED IN PARAGRAPH 2.**

4. **SURETY'S ADDITIONAL OBLIGATIONS.** In addition to those duties set forth herein above, the Surety must promptly pay the OWNER (i) all losses, costs and expenses resulting from the Principal's breach(es) or default(s), including, without limitation, fees (including attorney's fees pursuant to sections 627.428 or 627.756, Florida Statutes and related costs), expenses and costs for architects, ENGINEERS, consultants, testing, surveying and attorneys, plus (ii) liquidated or actual damages, whichever may be provided for in the Contract, for lost use of the Project, plus (iii) reprourement costs and fees and expenses, plus (iv) costs incurred at the direction, request, or as a result of the acts or omissions of the Surety; provided that in no event shall Surety's liability exceed the Penal Sum of this Bond.

- 5. **SURETY’S WAIVER OF NOTICE.** The Surety waives notice of any Modifications to the Contract, including changes in the Contract Time, the Contract Sum, the amount of liquidated damages, or the work to be performed under the Contract.
- 6. **NO THIRD PARTY BENEFICIARIES.** The Surety provides this performance bond for the sole and exclusive benefit of the OWNER and OWNER’s heirs, administrators, executors, successors and assigns. No other party, person or entity has any rights against the Surety.
- 7. **METHOD OF NOTICE.** All notices to the Surety, the Principal or the OWNER must be given by Certified Mail, Return Receipt Requested, to the address set fourth for each party below:

SURETY:

Name: _____
 Attention: _____
 Street: _____
 City, State: _____
 Zip: _____

PRINCIPAL:

Name: _____
 Attention: _____
 Street: _____
 City, State: _____
 Zip: _____

OWNER:

The City of Winter Springs
 Attention: Shawn Boyle, City Manager
 1126 E. State Road 434
 Winter Springs, Florida 32708
 (407) 327-5957

with a copy to:

Anthony A. Garganese, City Attorney
 Garganese, Weiss, D’Agresta & Salzman, P.A.
 111 N. Orange Avenue, Suite 2000
 Orlando, Florida 32802
 (407) 425-9566

- 8. STATUE OF LIMITATIONS.** Any statutory limitation, which may be contractually superceded, to the contrary notwithstanding, any action hereon may be instituted so long as the applicable statute of limitations governing the Contract (including any warranty period) has not run or expired or within three (3) years following Final Completion of the Contract (including any warranty period) and acceptance of the Work performed under the Contract by the OWNER, whichever is longer.
- 9. RECITALS.** The recitals contained in this Performance Bond are incorporated by reference herein and are expressly made a part of this Performance Bond.
- 10. GOVERNING LAW.** This performance bond shall be governed by, and construed in accordance with the laws of the State of Florida without regard to its conflict of laws provisions.
- 11. VENUE.** In the event any legal action shall be filed upon this performance bond, venue shall lie exclusively in the Circuit Court for Seminole County, Florida.
- 12. MISCELLANEOUS.**
- A. The Surety agrees that this performance bond shall afford the OWNER with all of the protections and rights afforded under Florida Statutes and under common law.
 - B. This performance bond is issued in addition to any other bond or warranty required under the Contract including, but not limited to, any labor and materials payment bond and maintenance bond. Each bond issued under the Contract shall be construed as separate and distinct from each other.
 - C. In the event that the Surety fails to fulfill its obligations under this performance bond, then the Surety shall also indemnify and hold the OWNER harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and costs for all trial and appellate proceedings, resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This subsection shall survive the termination or cancellation of this performance bond.
 - D. This performance bond shall remain in full force and effect until such time all the work, labor and materials under the Contract have been performed or provided to the OWNER's complete satisfaction, through the expiration of all warranty periods.

Principal

Surety

(Typed Firm Name)

(Typed Firm Name)

(Seal)

(Seal)

By:

By:

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

(Address)

(Address)

(Date of Execution)

(Date of Execution)

END OF SECTION

SECTION 00620

LABOR AND MATERIALS PAYMENT BOND

Bond No. _____

Bond No. _____

BY THIS LABOR AND MATERIALS PAYMENT BOND, We _____, as Principal, whose address is _____ and telephone number is _____ and _____, as Surety, whose address is _____ and telephone number is _____ are bound to the City of Winter Springs, a Florida municipal corporation, as OWNER, whose address is 1126 E. State Road 434, Winter Springs, Florida 32708 and telephone number is 407-327-1800, in the initial sum of \$ _____ (110% of Contract Price), or such greater amount as the Contract may be adjusted from time to time in accordance with the Contract between the Principal and OWNER) (the "Penal Sum").

WHEREAS, the Principal has executed a contract with the OWNER, dated _____, for the construction of The Hicks Avenue – CWP Parking Lot Improvements project in the City of Winter Springs, Seminole County, Florida (the "Project"); and

WHEREAS, the OWNER has required the Principal to furnish a labor and materials payment bond in accordance with law and as a condition of executing the Contract with Principal; and

WHEREAS, this bond is being entered into to satisfy the requirements of Section 255.05(1), Florida Statutes and the Contract referenced above, as the same may be amended, and additionally, to provide common law rights more expansive than as required by statute.

NOW THEREFORE, the Surety and the Principal, both joint and severally, and for themselves, their heirs, administrators, executors, successors and assigns agree as follows:

- 1. **CONTRACT INCORPORATED; SURETY AND PRINCIPAL BOUND FOR FULL PERFORMANCE.** The Contract is incorporated by reference and made a part of this bond. The Surety and the Principal are bound to promptly make payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, supplies, or rental equipment used directly or indirectly by Principal in the prosecution of the work provided under the Contract. Any such payments shall not involve the OWNER in any expense.

2. **CLAIMS.** Claims made under this bond shall be made pursuant to provisions of Section 255.05, Florida Statutes, and applicable law. Therefore, a claimant, except a laborer, who is not in privity with the Principal shall, before commencing or not later than 45 days after commencing to furnish labor, services, or materials for the prosecution of the work, furnish the Principal with written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Principal and who has not received payment for his or her labor, services, or materials shall deliver to the Principal and to the surety written notice of the performance of the labor or delivery of materials or supplies and of the nonpayment. The notice of nonpayment may be served at any time during the progress of the work or thereafter but not before 45 days after the first furnishing of labor, services, or materials, and not later than 90 days after the final furnishing of the labor, services, or materials by the claimant or, with respect to the rental equipment, not later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with Principal which includes sums for retainage must specify the portion of the amount claimed for retainage.

3. **SURETY’S WAIVER OF NOTICE.** The Surety waives notice of any modifications to the Contract, including changes in the Contract Time, the Contract Sum, or the labor, work, or materials required to be performed under the Contract.

4. **BENEFICIARIES.** The Surety provides this performance bond for the sole and exclusive benefit of the OWNER and OWNER’s heirs, administrators, executors, successors and assigns, as well as for the benefit of any claimants who have actually provided labor, material, rental equipment, or services under the Contract.

5. **RECITALS.** The recitals contained in this labor and materials payment bond are incorporated by reference herein and are expressly made a part of this bond.

6. **GOVERNING LAW.** This labor and materials payment bond shall be governed by, and construed in accordance with the laws of the State of Florida without regard to its conflict of laws provisions.

7. **VENUE.** In the event any legal action shall be filed upon this labor and materials payment bond, venue shall lie exclusively in the Circuit Court for Seminole County, Florida.

8. **MISCELLANEOUS.**

- A. The Surety agrees that this labor and materials payment bond shall afford the OWNER and all claimants under the Contract with all of the protections and rights afforded under Florida Statutes and under common law.
- B. This labor and materials payment bond is issued in addition to any other bond or warranty required under the Contract including, but not limited to, any performance bond and maintenance bond. Each bond issued under the Contract shall be construed as separate and distinct from each other.
- C. In the event that the Surety fails to fulfill its obligations under this labor and materials payment bond, then the Surety shall also indemnify and hold the OWNER harmless from any and all loss, damage, cost and expense, including reasonable attorneys’ fees and costs for all trial and appellate proceedings, resulting directly or indirectly from the Surety’s failure to fulfill its obligations hereunder. This subsection shall survive the termination or cancellation of this labor and materials payment bond.
- D. This labor and materials payment bond shall remain in full force and effect until such time that the legal deadline for filing a claim hereunder has duly expired.

Principal

Surety

(Typed Firm Name)

(Typed Firm Name)

(Seal)

(Seal)

By:

By:

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

(Address)

(Address)

(Date of Execution)

(Date of Execution)

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00660

NOTICE OF AWARD FORM

TO:

PROJECT NAME: Hicks Avenue – CWP Parking Lot Improvements

The OWNER has considered the BID submitted by _____, for the above described WORK in response to the Advertisement for Bids dated _____, 2020 and Instructions to Bidders.

You are hereby notified that your BID has been accepted and the total amount of the contract award is \$_____.

You are required by the Instructions to Bidders to execute the Agreement and certificates of insurance and payment and performance bond within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Agreement and to furnish said certificate of insurance within ten (10) calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER’s acceptance of your BID as abandoned and your BID BOND shall be forfeited. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2020.

OWNER:

By: _____
Len Hartman

Title: Special Projects Manager

ACCEPTANCE OF NOTICE

Receipt and acceptance of the above NOTICE OF AWARD is hereby acknowledged by this the _____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00661

NOTICE TO PROCEED

TO:

EFFECTIVE DATE OF THE NOTICE TO PROCEED:

PROJECT: Hicks Avenue – CWP Parking Lot Improvements

You are hereby notified to commence WORK in accordance with the Agreement dated _____, 2020. In accordance with the Agreement, WORK shall commence within **10** days of the date of this Notice to Proceed and shall be complete within **60** consecutive calendar days from the effective date of this Notice to Proceed. The final completion of all WORK is therefore _____.

OWNER:

By: _____
Len Hartman

Title: Special Projects Manager

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED IS HEREBY ACKNOWLEDGED by this the ____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00662

CONTRACTOR'S RELEASE OF LIEN

Before me, the undersigned authority in said County and State, appeared _____ who, being first duly sworn, deposes and says that he is _____ of, a company and/or corporation authorized to do business under the laws of Florida, which is the Service Provider on a Project located in the City of _____, County of _____, Florida, with the City of _____, dated the _____ day of _____, 20____, that the said deponent is duly authorized to make this affidavit by resolution of the Board of Directors of said company and/or corporation; that deponent knows of his own knowledge that said contract has been complied with in every particular by said Service Provider and that all parts of the work have been approved by the OWNER; that there are no bills remaining unpaid for labor, material, or otherwise, in connection with said contract and work, and that there are no suits pending against the undersigned as Service Provider or anyone in connection with the work done and materials furnished or otherwise under said contract. Deponent further says that the final estimate which has been submitted to the OWNER simultaneously with the making of this affidavit constitutes all claims and demands against the OWNER on account of said contract or otherwise, and the acceptance of the sum specified in said final estimate will operate as a full and final release and discharge of the OWNER from any further claims, demands or compensation by the CONTRACTOR under the above contract. Deponent further agrees that all guarantees under this contract shall and be in full force from the date of this release as spelled out in the Contract Documents.

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

We, the _____ having heretofore executed a performance bond for the above-named CONTRACTOR covering project and section as described above in the sum of _____ dollars (\$ _____), hereby agree that the OWNER may make full payment of the final estimate, including the retained percentage, to said CONTRACTOR.

It is fully understood that the granting of the right to the OWNER to make payment of the final

estimate to said CONTRACTOR and/or his assigns, shall in no way relieve this surety company of its obligations under its bond, as set forth in the specifications, contract and bond pertaining to the above project.

IN WITNESS WHEREOF, the _____ has caused this instrument to be executed on its behalf by its and/or its duly authorized attorney in fact, and its corporate seal to be hereunto affixed, all on this _____ day of _____, 20__.

**Surety Company
Attorney in Fact
(Power of Attorney must be attached if executed by Attorney in Fact)**

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)
Notary Public, State of _____
Commission No.: _____
My Commission Expires: _____

END OF SECTION

SECTION 00663

FORM OF CONTRACTOR'S PARTIAL RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, _____ in consideration of partial payment in the sum of \$ _____, receipt whereof is hereby acknowledged, and other valuable considerations and benefits to the undersigned accruing, do hereby waive, release and quit claim all liens, lien rights, claims or demands of every kind whatsoever which the undersigned now has, or may hereafter have, against that certain real estate and the improvements thereof, situated in Seminole County, Florida, and legally described as:

Hicks Avenue -- CWP Parking Lot Improvements

on account of work and labor performed, and/or materials furnished in, to, or about the construction of any building or buildings situated thereon, or in improving said property above described, or any part thereof.

It being the understanding of the undersigned that this is a Partial Waiver and Release of Lien which the undersigned has against the premises described herein, only to the extent of the payments specified and only for materials furnished or work done up until _____ (but not releasing or waiving charges for changes, additions, or extras), the undersigned warrants that no assignment of said liens or claims, nor the right to perfect a lien against said real estate, by virtue of the accrual of said payment, has or will be made, and that the undersigned has the right to execute this Partial Waiver and Release, and that all laborers employed by the undersigned, and all bills for materials and supplies furnished by others to the undersigned in connection with the construction of improvements upon the aforesaid premises, to the extent of the payment herein referred to, have been fully paid.

IN WITNESS WHEREOF, I/we have executed this instrument under seal this _____ day of _____, 20____.

CONTRACTOR: _____

By Its: _____

(CONTRACTOR’S SEAL)

WITNESS: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00680

APPLICATION FOR PAYMENT

Project: Hicks Avenue
-- CWP Parking Lot
Improvements

Project Number: _____

Payment Request
No.: _____

P.O. Number: _____

CONTRACTOR: _____

Account No.: _____

Contract Date: _____

Completion Date _____

Application Date _____

Period To: _____

STATEMENT OF WORK

| | | | |
|---|-------|--|-------|
| 1. Original Contract | _____ | 6. Total Earned less Retained (Line 4 minus Line 5) | _____ |
| 2. Net Change Orders: | _____ | 7. Less Previous Payments | _____ |
| 3. Current Contract Total: (Total of Lines 1 and 2) | _____ | 8. Current Payment Due: (Line 6 minus Line 7) | _____ |
| 4. Total Earned to Date: (Total Amount Billed to Date) | _____ | 9 Balance to Finish (Line 3 Minus Line 4) | _____ |
| 5. Retainage: | _____ | | |

The undersigned CONTRACTOR hereby swears under penalty of perjury that (1) all previous progress payments received from the OWNER on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the

undersigned incurred in connection with work covered by prior Application for Payment under said contract; and, (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

by _____, _____ Date
CONTRACTOR

Payment of the amount requested is approved:

by _____, _____ Date
Special Projects Manager

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)
Notary Public, State of _____
Commission No.: _____
My Commission Expires: _____

END OF SECTION

SECTION 00700

GENERAL CONDITIONS

1. SCOPE

The scope of work includes furnishing all labor, equipment, tools, materials, and incidentals necessary to complete the work in accordance with the Contract Documents in a first-class workmanlike manner, complete in all respects and ready for use.

2. DESIGN PROFESSIONALS

- a. Civil Engineer on this project is Timothy McCormick, License #81660

3. PERMITS AND REGULATIONS

CONTRACTOR shall procure and pay for all permits, licenses, and bonds necessary for the prosecution of the Work, and/or required by municipal, State and federal regulations, laws and procedures, unless specifically provided otherwise in the Contract Documents. The OWNER shall provide all required easements.

CONTRACTOR shall give all notices, pay all fees, and comply with all federal, state and municipal laws, ordinances, rules and regulations and building and construction codes bearing on the conduct of the Work. This Contract, as to all matters not particularly referred to and defined herein, shall notwithstanding, be subject to the provisions of all pertinent ordinances, codes and normal regulatory procedures of the municipality or other political subdivision within whose limits the Work is constructed, which ordinances, codes and procedures are hereby made a part hereof with the same force and effect as if specifically set out herein. It is CONTRACTOR's responsibility to apply to the local jurisdiction for any Building Permit or Permit that may be required.

4. PERFORMANCE AND PAYMENT BONDS

Within ten (10) calendar days from the date stipulated in the Notice of Award notifying the CONTRACTOR that its Bid has been accepted, the successful Bidder shall execute the Agreement. Simultaneously with the execution of the Agreement, the CONTRACTOR shall furnish a Performance Bond and a Labor and Materials Bond each in the amount of 110 percent of the contract price. The bonds shall be secured from a Surety company acceptable to the OWNER. The forms of the Bonds the successful Bidder will be required to execute are included in the Bidding Documents as Section 00610 and 00620. Failure to execute the Agreement and/or to furnish said bonds within ten (10) calendar days from the date of the Notice of Award entitles the OWNER to consider all rights arising out of the OWNER's acceptance of the Bid as abandoned and the Bid Bond shall be forfeited. The OWNER shall be entitled to such other rights as may be granted by law.

5. BID BOND

Each Bid shall be accompanied by a Bid Security in the form of a certified check or bid bond in an amount equal to at least five percent (5%) of the Total Bid Price, payable without condition to the OWNER, as a guaranty that the Bidder, if awarded the Contract, will promptly execute the Agreement in accordance with the Bidding Documents. Bid Bond shall be on the form provided as Section 00410.

If for any reason the Bidder withdraws his Bid after Bid Opening and prior to the time specified under “Modification and Withdrawal” herein or fails to execute an Agreement or to provide the specified bonds, such Bidder shall be in default and the Bid Security shall be forfeited.

The Bid Security of all except the three (3) apparent lowest Bidders will be returned within 10 days after the canvass of Bids.

6. INSURANCE AND HOLD HARMLESS INDEMNIFICATION (see SECTION 00500)

Hold Harmless Agreement - To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless OWNER and their consultants, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of ENGINEERS, architects, attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expenses (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than the Work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of Service Provider, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by Law and Regulations regardless of the negligence of any such party. In any and all claims against OWNER or any of their consultants, agents or employees by any employee of CONTRACTOR, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, the indemnification obligation under the previous paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any such Subcontractor or other person or organization under workers’ or workmen’s compensation acts, disability benefit acts or other employee benefit acts.

CONTRACTOR's Liability Insurance – CONTRACTOR shall not commence any work under this Contract until he has obtained all insurance required under the Agreement. CONTRACTOR shall purchase and maintain such comprehensive general liability and other insurance as is appropriate for the Work being performed and furnished and as will provide protection from claims set forth which may arise out of or result from CONTRACTOR's performance and furnishing of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be

performed or furnished by CONTRACTOR, by any Subcontractor, by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable. The insurance required shall include the specific coverage's and be written for not less than the limits of liability and coverage's provided or required by law, whichever is greater. The comprehensive general liability insurance shall include completed operations insurance. The comprehensive general liability insurance shall also include Contractual Liability Insurance applicable to CONTRACTOR's obligations under the Hold Harmless Indemnification. All of the policies of insurance so required to be purchased and maintained (or the certificates or their evidence thereof) shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days' prior written notice has been given to OWNER by certified mail. All such insurance shall remain in effect until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing defective work in accordance with the Contract Documents. CONTRACTOR's General Liability Insurance shall include the OWNER, and OWNER's consultants as insured or additional insured which may be accomplished by either an endorsement of CONTRACTOR's Comprehensive General Liability policy or by CONTRACTOR's carrier issuing a separate protection liability policy.

8. SALES TAX

CONTRACTOR shall include in his bid, and shall pay, all Florida State sales tax and other local, State, and Federal taxes in accordance with existing laws and regulations.

9. LAYOUT OF WORK

CONTRACTOR shall perform and be responsible for all layout work in connection with the project. The City will provide benchmarks as necessary in the project area.

10. CHANGES IN THE WORK

The OWNER may, at any time, or from time to time, without invalidating the Agreement order alterations, deletions or revisions in the Work by written Change Order or Field Order. Upon receipt of any such order, CONTRACTOR shall promptly proceed with the Work involved, which shall be performed under the applicable conditions of the Contract Documents.

Any deviations from these specifications, plans and contract documents, must be approved by the OWNER in advance of the construction either by a written and executed Change Order or a written Field Order.

CONTRACTOR agrees that he will do such work as may be required for the proper execution of the whole work herein contemplated, including all labor, equipment and materials reasonably necessary for the proper completion of the work. CONTRACTOR agrees that he will make no claim for extra work unless that material or work is not covered by, or properly inferable from the Contract Documents. If CONTRACTOR makes a claim for an extra or additional cost and requests a Change Order be issued prior to performing the work, and the OWNER renders a decision denying such request, CONTRACTOR must notify the OWNER in writing within 3 days of the

time that CONTRACTOR is informed of the OWNER's decision. Otherwise the OWNER will not consider any such difference as a claim for a Change Order or additional payment or time. Any such written notice received by the OWNER from CONTRACTOR within the 3-day period shall be just reason for the OWNER to re-evaluate his previous decision.

11. DEFINITION AND COORDINATION OF CONTRACT DOCUMENTS

The Advertisement for Bids, Proposal and Agreement, General Conditions, Special Conditions, and addenda, any change orders, the drawings and specifications, and any supplementary documents are essential parts of this contract, and together constitute the Contract Documents. Any item shown on the drawings shall be considered as included in the specifications, whether specifically mentioned therein or not, and vice versa. Any errors or omissions as to standards or work in the drawings and specifications shall in no way relieve CONTRACTOR of the obligation to furnish a first-class job in accordance with the best standard practice and in accordance with the intent of the Contract Documents.

A. In case of conflict, the precedence of the Contract Documents shall be as follows:

- a. Change Orders
- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Engineering Plans and Drawings
- f. Contractor's Bid Submittal

An addendum issued prior to bid may modify any of the contract documents in existence at that time. The addendum takes precedence over the previous issue of the contract document being modified.

12. FINAL DRAWINGS

The Final Drawings are entitled "East and West Water Reclamation Facilities Priority Repairs."

13. PAYMENTS

See Section 00500.

14. PAYMENTS WITHHELD

The OWNER will disburse, and shall have the right to act as agent for CONTRACTOR in disbursing such funds as have been withheld pursuant to Section 00500, paragraph 11, to the party

or parties who are entitled to payment therefrom. The OWNER will render to CONTRACTOR a proper accounting of all such funds disbursed on behalf of the Contract. Neither the final payment nor any part of the retained percentage shall become due until CONTRACTOR, if required, shall deliver to the OWNER his written one year guarantee on the work and a complete release of liens arising out of this Contract, or receipts in full in lieu thereof, and, if required in either case, an affidavit that so far as he has knowledge or information, the releases and receipts include all the labor and material for which a lien could be filed; but CONTRACTOR may, if any Subcontractor refuses to sign a release or receipt in full, furnish a bond satisfactory to the OWNER, to indemnify himself against any lien. If any lien remains unsatisfied after all payments are made, CONTRACTOR shall refund to the OWNER all monies that the latter may be compelled to pay in discharging such a lien, including all costs and a reasonable attorney's fee.

15. OWNER'S RIGHT TO TERMINATE THE CONTRACT (see SECTION 00500, Paragraph 8)

16. GENERAL GUARANTEE

All work to be performed under this Contract shall be constructed in compliance with the Contract Documents. Terms and Conditions of work and General Notes are included in Contract Documents and listed below:

TERMS AND CONDITIONS OF WORK

The Contractor and Trade Contractors agree to the following terms and conditions of work as noted herein:

1. The contractor is advised that no work shall proceed until the appropriate construction permits have been issued by the local authority. The contractor is to review and understand all requirements and conditions of said permits. The Contractor shall bring any conflicts between the construction plans/specifications and the permit requirements/conditions to the attention of the owner/developer and the Engineer for clarification.
2. All permits shall be posted at the job site by the contractor and made readily accessible throughout the duration of the project.
3. Right-of-Way utilization and /or underground utilization permits (s) are required prior to construction.
4. Do not construe these plans to be complete and whole until all permits have been issued by applicable agencies.
5. The order of importance of conflicting elements within the construction documents, or governing order of documents shall be as set forth below with number 1 carrying the

greatest weight of importance through number 6 (c) carrying the least weight of importance:

1. Special provisions.
2. Supplemental specification, addendum, and modification documents.
3. Technical specifications and provisions.
4. DOT roadway design, structures and traffic standards.
5. The plan notes.
6. The plans.
 - A) plan text.
 - B) plan illustrations or the drawings.
 - C) plan scale.

GENERAL NOTES

1. The site is known to have been filled over existing tree stumps and roots. All stumps, roots larger than 1.5 inches in diameter, matted roots, brush, timber, logs and any other organic or metallic debris shall be removed from building and pavement areas. All backfill shall be compacted to 95% of the modified proctor maximum dry density (astm d-1557) unless otherwise noted.
2. The contractor shall provide all necessary signs, barriers, labor, equipment, etc., to maintain a safe and adequate flow of pedestrian and vehicular traffic along roadways and into and out of site and buildings for the duration of the construction.
3. The contractor shall provide access for emergency vehicles around and to all buildings during construction.
4. Survey elevations based on Seminole County benchmark #5170501 having an elevation of 44.040 feet, (navd 88).
5. In addition to all requirements contained in the Form of Agreement and the Project Manual that Bidders shall carefully examine the Bidding Documents and inspect the project site to fully inform themselves of all existing conditions and limitations, the contractor shall field verify all conditions and dimensions prior to any work and shall be responsible for all work and materials including those furnished by subcontractors. Contractor shall accept premises as found. Owner assumes no responsibility for the condition of the existing site or existing structures at the time of bidding or thereafter.
6. All construction shall comply with the applicable building codes and local restrictions. The contractor must comply with the contractor registration requirements of all governing authorities.
7. The contractor shall report to the engineer any error, inconsistencies, or omissions he may discover. The contractor is responsible for correcting any errors after the start of construction which have not been brought to the attention of the engineer. The means of correcting any errors shall first be approved by the engineer and owner. Existing elevations and locations to be joined shall be verified by the contractor

8. Before construction, If they differ from those shown on the drawings, the contractor shall notify the owner and engineer so that modifications can be made before proceeding with the work.
9. Discrepancies between portions of the contract documents are not intended. The contractor is to clarify with the engineer and owner any such discrepancies prior to commencing work.
10. Prior to commencement of work the contractor will coordinate his activities with all the utility providers/owners serving the area. The contractor is to coordinate fully with utility providers/owners on exact location of underground utilities prior to excavation. The following companies shall be contacted by the contractor:
 - Sewer- city of winter springs
 - Water- city of winter springs
 - Electric- duke energy
11. The locations of all existing utilities and storm drainage shown on the plans have been determined from available information and are given for the convenience of the contractor. The owner and engineer assume no responsibility for inaccuracy. Prior to the start of construction, it shall be the contractor's responsibility to notify the various utilities and to make the necessary arrangements for any relocation of these utilities with the utility company. The contractor shall exercise caution when crossing any underground utility. Existing utilities which interfere with the proposed construction shall be relocated as directed on the plans.
12. All property affected by this work shall be restored to a condition equal to or better than existing unless specifically exempted by the plans. The cost for such restoration shall be incidental to other construction and no extra compensation will be allowed.
13. Prior to construction activities in any easement or right-of-way, the contractor shall be responsible for obtaining all permits and insurance necessary to conduct work within the easement or right-of-way. The contractor shall coordinate with the appropriate agency for maintenance of traffic, methods of roadway construction and repair, and restoration of easement or right-of-way to acceptable conditions.
14. The contractor is advised that no work shall proceed until all applicable permits are issued and the appropriate construction permit has been issued by the local authority. The contractor is to review and understand all requirements/conditions of said permits. The contractor shall bring any conflicts between the construction plans/specifications and the permit requirements/conditions to the immediate attention of the owner/developer and the engineer for clarification. Copies of all permits shall be maintained at the job site, in accordance with regulations, by the contractor and made readily accessible throughout the duration of the project.

15. All construction shall be in accordance with the Seminole County utility standards, details and engineering manual latest edition, and the latest edition of the Florida department of transportation standard specifications for road and bridge construction, unless stated otherwise in the specifications or on the plans. In case of conflicts between the referenced specifications as applicable to the Harris Civil Engineer construction drawings, the Seminole County Utility Standards, Details and Engineering manual latest edition should govern unless otherwise specified.
16. All excess suitable and unsuitable material shall be removed from the site by the contractor unless otherwise directed by the engineer or owner. All debris resulting from construction activities shall be removed from the site by the contractor. Off-site disposal of materials and debris removed from the site shall be in accordance with all federal, state, and local regulations.
17. If dewatering capacity requires a consumptive use permit (c.u.p.) it shall be the contractor's responsibility to obtain the permit through the St. Johns River Water Management District.
18. Prior to commencement of construction and excavation activities, the contractor shall perform groundwater testing in accordance with the Environmental Protection Agency Federal Register, page 42739, part 1a.3, to determine petroleum contamination levels. Contractor shall be responsible for obtaining an NPDES permit, if required, in order to discharge any groundwater encountered during construction and dewatering operations.
19. If solvent contamination is found in a pipe trench or other excavation, work shall be stopped and the proper authorities notified. With approval of the permitting agency, ductile iron pipe, fittings and solvent resistant gasket material such as fluorocarbon shall be used in the contaminated area. The ductile pipe shall extend at least 100 feet beyond any solvent noted. Any contaminated soil that is excavated shall be placed on an impermeable mat and covered with a waterproof covering. The proper authorities will be notified and the contaminated soil held for proper disposal.
20. Ingress and egress to the site during construction is allowed only through approved site driveways.
21. All work shall be performed in a safe manner. All safety rules and guidelines of OSHA shall be followed. The contractor shall be wholly responsible for any injuries of his employees, and any damage to private property or persons during the course of this project. All costs associated with complying with OSHA regulations and the Florida Trench Safety Act must be included in the contractors bid.
22. All improvements shown are to be warranted by the contractor to the owner/developer for a period of one year from date of acceptance by the owner/developer. If the work is in a right-of-way or easement, the contractor's one year warranty shall extend to the entity holding the right-of-way or easement.

- 23. The contractor shall coordinate construction with all other contractors working in the vicinity of the project. In the event of any conflict whatsoever, the contractor shall notify the engineer and owner prior to proceeding with construction.

- 24. Burning of trees, brush and other material shall be approved, permitted, and coordinated with the fire marshal, by the contractor.

- 25. The contractor will contract with an independent testing laboratory to perform all material and soil testing as required by Seminole County, these construction plans, and the specifications. Tests shall include density tests in all pavement and building pad areas, in all utility trenches located in pavement areas, concrete testing, and all other material testing. Prior to pavement base placement, the project geotechnical engineer shall make recommendation for underdrain placement, if necessary.

PERMITS, PLANS, AND SHOP DRAWING NOTES

- 1. Pursuant to rule 403.859(6), Florida statutes, do not provide water service to this project (other than flushing/testing) until the department of environmental protection has issued a letter of clearance or the utility shall be subject to enforcement action.

- 2. A Florida DEP permit for the water distribution system shall be required prior to commencement of construction.

- 3. Installation of materials and/or structures prior to shop drawing approval is done at the contractor's own risk.

- 4. A pre-construction meeting is required with the city of winter springs prior to start of construction. (scheduled/coordinated by c.o.r.)

- 5. The permittee will promptly notify the department upon sale or legal transfer of the permitted facility. In accordance with general condition #11 of this permit, this permit is transferable only upon department approval. The new owner must apply, by letter, for a transfer of permit within 30 days.

| <u>Governing agency</u> | <u>permit</u> | <u>provided by:</u> |
|-------------------------|---------------------|---------------------|
| S.j.r.w.m.d. | storm water permit | owner |
| City of winter springs | construction permit | Contractor |
| City of winter springs | sewer/water permit | owner |
| F.d.e.p. | sewer/water permit | owner |

Note: all permits not listed are to be obtained by contractor

PAVING AND GRADING NOTES

1. The contractor shall stake all improvements using the geometric data provided. It is the contractor's sole responsibility to completely stake and check all improvements to ensure adequate positioning, both horizontal and vertical, prior to the installation of any improvements. The contractor shall notify the engineer immediately in writing if any apparent discrepancies are found.
2. All public r.o.w. and other sodded areas which are disturbed during construction shall be sodded. Slopes steeper than 5:1 shall be sodded. All other disturbed areas are to be fertilized, seeded, and mulched unless otherwise noted. These areas shall be maintained by the contractor until a satisfactory stand of grass is established and responsibility is accepted by the developer/owner. Maintenance responsibilities include mowing, temporary irrigation, and application of fertilizer.
3. All fill shall be compacted to 95% of the modified proctor maximum dry density (astm d-1557), unless otherwise noted on the plans, in the specifications, or in the geotechnical report.
4. The concrete compressive strength for curb and gutter shall be 3000 psi at 28 days (fdot class i).
5. Site lighting designed by others. Refer to architectural plans for lighting.

6. DRAINAGE NOTES

1. Prior to construction the contractor shall verify vertical and horizontal location of existing utilities at proposed crossings and points of connection. The contractor shall notify the engineer immediately, in writing, of any utility conflicts or discrepancies.
2. All earthwork operations shall be in accordance with the specifications, plans and recommendations of the geotechnical engineer (as applicable).
3. When trench excavation exceeds five (5) feet in depth:
 - A. Contractor shall conform to OSHA std. 29 cfr. Section 1926.650 which is incorporated in fl. Statute 90-96.
 - B. The contractor shall provide written assurance of compliance with this law.
 - C. Trench safety system shall be designed by the contractor.
4. All drainage piping shall have a minimum of eighteen (18) inches of cover from finish grades unless shown otherwise on the plans or as directed by the engineer.

5. All drainage pipes shall be reinforced concrete pipe, class iii, unless otherwise noted. All pipe joints shall be wrapped with type d-3 filter fabric in accordance with fdot index #280.
6. All drainage structures shall be constructed to conform to f.d.o.t. standard specifications. All drainage structures shall have h-20 traffic bearing grates or covers.
7. Contractor shall insure that all drainage structures, pipes, etc., are clean and functioning properly at time of acceptance.
8. Drainage structure top elevation refers to top of finished structure, or edge of pavement for curb inlets.
9. Storm sewer structure data denotes top section of structure. Contractor to provide type "j" or "p" bottom necessary to facilitate storm sewer pipes.

SOIL EROSION AND SEDIMENTATION CONTROL NOTES

1. All erosion and sediment control work shall conform to standards of Seminole county, and St. Johns river water management district.
2. Erosion and sediment control measures shall be in place prior to, any construction. Sediment control practices will be applied as a perimeter defense against any transportation of silt off the site.
3. Such materials from work on this project shall be contained, and not allowed to collect on any off-perimeter areas or in waterways. These include both natural and man-made open ditches, streams, storm drains, lakes and ponds.
4. Daily inspections shall be made by the contractor to determine the effectiveness of these efforts. Any necessary remedies shall be performed without delay.
5. All mud, dirt or other materials tracked or spilled onto existing state, county, city or private roads and facilities from this site, due to construction, shall be promptly removed by the contractor.
6. Permanent soil erosion control measures for all slopes, channels, ditches or any disturbed land areas shall be completed within (15) fifteen calendar days after final grading. When it is not possible to permanently protect a disturbed area immediately after grading operations, temporary erosion control measures shall be installed. All temporary protection

shall be maintained until permanent measures are in place and established. A certificate of compliance will not be issued until the above requirements have been met.

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00300

MANDATORY BID FORMS

(Mandatory Forms must be submitted with the bid. Failure to submit forms may disqualify the proposer from the ITB.)

PART 1 GENERAL

1.01 Description

The following Bid is hereby made to the City of Winter Springs, hereafter called the OWNER. Bid is submitted by:

Legal Name (indicate whether sole proprietorship, partnership, or corporation):

WT Comp Inc.

Address: 853 State Road 436, Suite 2091, Casselberry, FL 32707

Contact Name: Tanisha York

Contact Phone Number: 407 972 9393

Contact E-Mail Address: t.york@wtcomp.com

1.02 The Undersigned:

- A. Acknowledges receipt of
 - 1. Project Manual for: Hicks Avenue – CWP Parking Lot Improvements
City Bid No. ITB 05-20 LH June 2020
 - 2. Drawings for: Hicks Avenue – CWP Parking Lot Improvements
City Bid No. ITB 05-20 LH June 2020
 - 3. Addenda:
 - Number 1, dated 7/17/20.
 - Number 2, dated 7/27/20.
- B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the

same.

C. Agrees:

1. To hold this Bid open for **90** calendar days after the bid opening date.
2. To furnish the goods and/or services specified in this ITB at the prices quoted in my responsive bid and in compliance with the Bidding Documents.
3. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
4. To enter into and execute a contract with the OWNER, if awarded on the basis of this Bid.
5. To accomplish the work in accordance with the contract documents.
6. To complete the work within **60** calendar days of date of the Notice to Proceed (Final Completion).

D. Certifies:

1. That all information contained in this bid is truthful to the best of my knowledge and belief.
2. That I am duly authorized to submit this bid on behalf of the vendor/contractor and that the vendor/contractor is ready, willing, and able to perform if awarded the bid.

1.03 Stipulated Amount

A. **Base Bid Price**

I will provide the services under this project for a Total Base Bid Amount of:

Three Hundred, Forty Three Thousand, and Fifty Dollars (\$ 343,050.00).

The Bidder hereby agrees to perform all work as required by the Contract Documents for the following Unit Prices. All work required to be performed by the Contract Documents is to be included within the following Pay Items, inclusive of furnishing all manpower, equipment, materials and performance of all operations relative to construction of the project. Work for which there is not a Pay Item will be considered incidental to the Contract and no additional compensation will be allowed. The OWNER, at his sole option and discretion, may choose to add or deduct from the contract work at the unit prices set forth below. The Bidder shall be paid for actual quantities completed in accordance with the Contract Documents. The following is the order of precedence which will be used in case of conflicts within the Bid Submittal provided by each Bidder: Unit Price, Total Price, Total Base Bid (See attached Bid Form).

1.04 Bid Submittals

- A. Bids must be submitted in triplicate on the Bid Form.
- B. I have attached the required Bid Security to this Bid.

C. I have attached all other Mandatory Forms in this Section.

1.05 Submittal

RESPECTFULLY SUBMITTED, signed and sealed this 31st day of July, 2020.

Bidder

By: Tanisha York  Title President

ATTEST: SECRETARY SEAL

BID TABULATION

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits.

Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed. The detailed Schedule of Values shall be provided by the lowest responsible bidder and be included with their executed contract, as attached.

| ITEM No. | DESCRIPTION | QUANTITY | UNITS | UNIT COST | TOTAL COST |
|----------|--|----------|-------|-------------|--------------|
| 1 | Mobilization & Bonds | 1 | LS | \$30,000.00 | \$30,000.00 |
| 2 | Demobilization, Record Drawings and Project Closeout | 1 | LS | \$20,000.00 | \$20,000.00 |
| 3 | Preconstruction Video | 1 | LS | \$600.00 | \$600.00 |
| 4 | Erosion and Sediment Control | 1 | LS | \$10,500.00 | \$10,500.00 |
| 5 | Permits / Inspections | 1 | LS | \$3,500.00 | \$3,500.00 |
| 6 | Survey | 1 | LS | \$10,500.00 | \$10,500.00 |
| 7 | Administrative Costs | 1 | LS | \$32,500.00 | \$32,500.00 |
| 8 | Legal Fees | 1 | LS | \$0.00 | \$0.00 |
| 9 | Engineering Fees | 1 | LS | \$0.00 | \$0.00 |
| 10 | Insurance | 1 | LS | \$5,500.00 | \$5,500.00 |
| 11 | Site Work / excavation | 1 | LS | \$70,000.00 | \$70,000.00 |
| 12 | Concrete / Slab / Walkways / curbs | 2,580 | LF | \$15.00 | \$38,700.00 |
| 13 | Asphalt Paving | 4,650 | SY | \$25.00 | \$116,250.00 |
| 14 | Landscape | 1 | LS | \$5,000.00 | \$5,000.00 |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

SCRUTINIZED COMPANY CERTIFICATION

Florida Statutes, Sections 287.135 and 215.473

Pursuant to Section 287.135, Florida Statutes (2017), a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City for goods or services of:

- (a) Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or
- (b) One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or
 - 2. Is engaged in business operations in Cuba or Syria.

Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. The Contractor must submit this required certification form attesting that it is not a scrutinized company and is not engaging in prohibited business operations.

The following shall be grounds for termination of the contract at the option of the awarding body: The company is found to have submitted a false certification; been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel; or been engaged in business operations in Cuba or Syria.

The City shall provide notice, in writing, to the Contractor of any determination concerning a false certification. The Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City's determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes.

THIS CERTIFICATION FORM MUST BE COMPLETED AND INCLUDED IN YOUR BID RESPONSE. FAILURE TO SUBMIT THIS FORM AS INSTRUCTED SHALL RENDER YOUR BID SUBMITTAL NON-RESPONSIVE.

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes; and

- b. The Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel; and
- c. For contracts of one million dollars or more, the Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and, further, are not engaged in business operations in Cuba or Syria; and
- d. If awarded the Contract, the Vendor, owners, or principals will immediately notify the City in writing if any of its company, owners, or principals: are placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; engage in a boycott of Israel; or engage in business operations in Cuba or Syria.

Tanisha L York
 (Authorized Signature)

Tanisha York - President
 (Printed Name and Title)

WT Comp Inc.
 (Name of Vendor)

STATE OF Florida
 COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this 30 day of July, 2020, by _____ the _____ of _____ a _____ () who is personally known to me or () who produced Dt as identification.

Hamid Shirzad
 Notary Public

Print Name: HAMID SHIRZAD

My Commission expires: 12.03.2023



NON-COLLUSION AND CONTINGENT FEES AFFADAVIT

State of Florida
County of _____ Tasnisha York, being
first duly sworn, deposes and says that:

He / She is President of WT Comp Inc., the
Proposer that has submitted the attached Bid;

He / She is fully informed respecting the preparation and contents of the attached Bid and of all
pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said proposer nor any of its officers, partners, owners, agents, representatives,
employees or parties in interest, including this affiant, has in any way colluded, conspired,
connived or agreed, directly or indirectly with any other proposer, firm or person to submit a
collusive or sham Bid in connection with the contract for which the attached Bid has been
submitted or to refrain from bidding in connection with such Contract, or has in any manner,
directly or indirectly, sought by agreement or collusion or communication or conference with any
other Proposer, firm or person to fix the price or prices in the attached Bid or of any other Proposer,
or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other
Proposers, or to secure through any collusion, conspiracy, connivance or unlawful agreement any
advantage against the City of Winter Springs or any person interested in the proposed Contract;

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any
collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its
agents, representatives, owner’s employees, or parties in interest, including this affiant; and

The proposer nor any of its officers, partners, owners, agents, representatives, employees or parties
in interest, including this affiant, have not employed or retained any company or person, other than
a bona fide employee working solely for the proposer to solicit or secure this agreement and that
proposer has not paid or agreed to pay any person, company, corporation, individual, or firm, other
than a bona fide employee working solely for the proposer any fee, commission, percentage, gift,
or other consideration contingent upon or resulting from the award or making of this agreement.
For the breach or violation of this provision, the City shall have the right to terminate the agreement
without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the
full amount of such fee, commission, percentage, gift, or consideration.

(Authorized Signature)
Tasnisha York - President
(Printed Name and Title)
WT Comp Inc.
(Name of Vendor)

STATE OF Florida

COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this 30 day of July, 2020, by _____ the _____ of _____ a _____ () who is personally known to me or () who produced DL as identification.

Notary Public *Hamid Shirzad*

Print Name: Hamid Shirzad

My Commission expires: 12/03/23



DRUG-FREE WORKPLACE CERTIFICATION

In accordance with Florida Statutes 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedure for processing the bids will be followed if none of the tied vendors have a drug-free work place program.

In order to have a drug-free workplace program, a business shall:

- a. Publish a statement notifying employees that the unlawful manufacture, distribution, Dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- b. Inform employees about the danger of drug abuse in the workplace, the business's policy maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).
- d. In the statement specified in subsection (a), notify the employees that, as a condition of working on the commodities or contractual services that are under bid/proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- e. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

WT Comp Inc.

(Company)



Tanisha York - President

(Signature & Title)

CONFLICT OF INTEREST CERTIFICATION

Before me, the undersigned authority, personally appeared, who was duly sworn, deposes, and states:

I am the President of WT Comp Inc. with a local office in Casselberry, Florida and principal office in Orlando, Florida.
City and State City and State

The above-named entity is submitting an ITB for the City of Winter Springs described as:

City of Winter Springs


ITB # 05-20 LH

Hicks Avenue – CWP Parking Lot Improvements

The Affiant has made diligent inquiry and provides the information contained in this Affidavit based upon his own knowledge and thereof the following;

- a. The Affiant states that only one submittal for the above bid is being submitted and that the above-named entity has no financial interest in other entities submitting bids for the same project.
- b. Neither the Affiant nor the above-named entity has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraints of free competitive pricing in connection with the entity's submittal for the above bid. This statement restricts the discussion of pricing data until the completion of negotiations if necessary and execution of the Contract for this project.
- c. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise ineligible from participation in contract letting by any local, State, or Federal Agency.
- d. Neither the entity, nor its affiliates, nor anyone associated with them have any potential conflict of interest due to any other clients, contracts, or property interests for this project.
- e. I certify that no member of the entity's ownership or management is presently applying for an employee position or actively seeking an elected position with the City of Winter Springs.
- f. I certify that no member of the entity's ownership or management, or staff has a vested interest in any aspect of the City of Winter Springs.

g. In the event that a conflict of interest is identified in the provision of services, I, on behalf of the above-named entity, will immediately notify the City of Winter Springs.


(Authorized Signature)

Tanisha York - President
(Printed Name and Title)

WT Comp Inc.
Name of Business

853 State Road 436, Suite 2091
Business Mailing Address

407 972 9393 - Phone
407 972 9279 - Fax

Phone & Fax Number

Casselberry, FL 32707
City, State, Zip

FLORIDA TRENCH SAFETY ACT CERTIFICATION

Bidder acknowledges that the Bidder must comply with the Florida Trench Safety Act and applicable trench safety standards. Included in the various items of the proposal and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The bidder further identifies the costs to be summarized below. The separate item identifying the cost of compliance with trench safety standards shall be based on the linear feet of trench to be excavated. The separate item for special shoring requirements, if any, shall be based on the square feet of shoring used. Every separate item shall indicate the specific method of compliance as well as the cost of that method.

| | Item | Trench Safety Measure Description | Unit of Measure | Unit | Unit Cost | Extended Cost |
|---|------|-----------------------------------|-----------------|------|-----------|---------------|
| A | | Laid Back Slopes | 400 | LF | \$2.00 | \$800.00 |
| B | | Trench Box | 200 | LF | \$3.00 | \$600.00 |
| C | | | | | | |
| D | | | | | | |

This amount disclosed as the cost of compliance with the applicable trench safety requirement does not constitute the extent of the Contractor's obligation to comply with said standards. Contractor shall expend additional sums, at no additional cost to the OWNER (except as may otherwise be provided), which are necessary to so comply.

Acceptance of the bid to which this certification and disclosure applies in no way represents that the OWNER or its representatives have evaluated and thereby determined that the above costs are adequate to comply with the applicable trench safety requirements nor does it in any way relieve the bidder, as Contractor, of its sole responsibility to comply with the applicable trench safety requirements.

WT Comp Inc

Name of Firm


Authorized Signature

Date: 7/31/20

This document shall be submitted with the Bid packet. Failure to complete the above may result in the bid being declared non-responsive.

CERTIFICATION A: (Debarment, Suspension and other responsibility matters – Primary Covered Transactions)

The prospective primary participant certifies to the best of its knowledge and belief that its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;
- b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation of this proposal.

Instructions for Certification (A)

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below;

- a. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency’s determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or any explanation shall disqualify such person from participation in this transaction.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous

certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

c. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

d. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

e. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

f. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this

transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: (Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions)

- a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

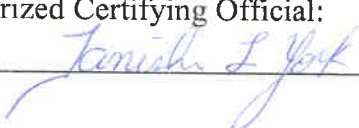
- a. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- b. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- c. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.
- d. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

e. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause title “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.

f. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may but is not required to, check the Non-procurement List.

g. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

h. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

| | | | |
|--|--|---|---------------|
| Applicant: | | WT Comp Inc | Date: 7/31/20 |
| Signature of Authorized Certifying Official: | | Title: | President |
| Tanisha York | |  | |

END OF SECTION

SECTION 00410

BID BOND FORM

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, **WT Comp, Inc.** as Principal, and **North American Specialty Insurance Company** as Surety, are hereby and firmly bound unto the CITY OF WINTER SPRINGS as OWNER, in the penal sum of **Five Percent of Amount Bid** _____ Dollars (\$ **5%** _____) for the payments of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the CITY OF WINTER SPRINGS a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Work described as:

Hicks Avenue – CWP Parking Lot Improvements

NOW, THEREFORE, if the Principal shall not withdraw said Bid within 90 days after the opening of the same, or in the alternate, if said Bid shall be accepted and the Principal shall execute and deliver required certificates of insurance and a contract that, at minimum, includes the terms of the Form of Agreement attached hereto (properly completed in accordance with said Bid), and shall give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, then this obligation shall be void; otherwise the same shall remain in force and effect and the sum herein stated shall be due and payable to the CITY OF WINTER SPRINGS and the Surety herein agrees to pay said sum immediately, upon demand of the CITY OF WINTER SPRINGS, in good and lawful money of the United States of America, as liquidated damages for failure of the Principal; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such Bid; and said Surety does hereby give waive notice of any such extension.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this **31st** _____ day of **July** _____, 20 **20** _____, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

JAMES CONGELIO and JAMES N. CONGELIO

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 30th day of October, 2018.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook

ss:

On this 30th day of October, 2018, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 31st day of July, 2020.

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation



City of Winter Springs

Hicks Ave CWP Parking Lot Improvements

ITB 05-20 LH




Addendum No. 1 – July 17, 2020

To Prospective Bidders and Other Concerned:

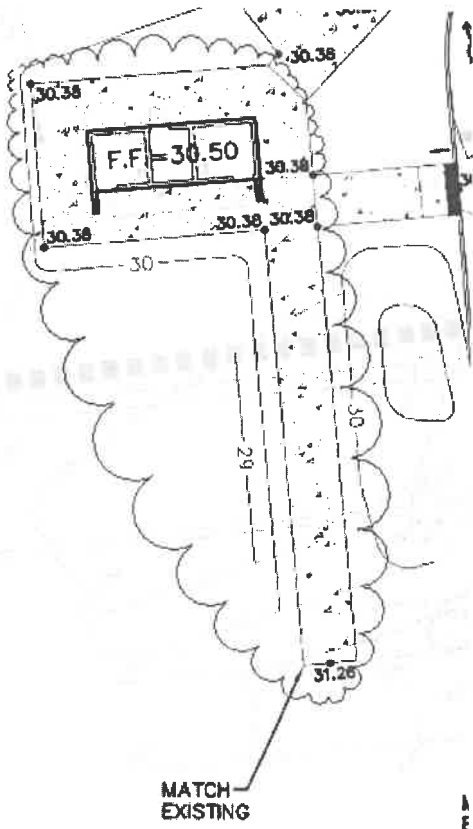
This Addendum No. 1 sets forth changes and/or information as referenced and is hereby made a part of, and should be attached to, the subject Contract Documents.

Questions Received:

1. Do you anticipate extending the bid due date? **Answer:** *No*
2. What additional details are you willing to provide, if any, beyond what is stated in the bid documents concerning how you will identify the winning bid? **Answer:** *None*
3. Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com/free? **Answer:** *No*
4. Other than your own website, where was this bid posted? **Answer:** *This bid was also posted on Demand Star.*
5. Estimated construction cost of the project? **Answer:** *\$300,000*
6. Landscape??? Is there a landscape plan or is the contractor to sod or seed all disturbed areas? **Answer:** *No landscape plan. Contractor to SOD disturbed areas.*
7. Engineering fees??? Is there any foreseen scope that will need to have a signed and sealed set of engineering drawings, or will Harris provide all required engineering for this project? **Answer:** *No foreseen scope increase for Eng Drawings. Harris will respond to Engineering questions.*
8. Permit Fees??? Are all fees for the associated permits obtained by the owner, paid by the owner? **Answer:** *Permits to be obtained by the contractor, costs included in bid.*
9. Maintenance of Traffic??? Will the site need to remain operational to some extent for parking or foot traffic during construction? **Answer:** *No MOT should be required. Site will not be opened during construction. Seminole Trail does run alongside parking lot but should not be an issue. Vehicles will have to enter site via current driveway area which does cross the trail and caution required there. The baseball fields will be active but should not be an issue since they are far enough away.*
10. Fencing??? Is a construction fence required around the perimeter of the site? **Answer:** *Fencing will not be required.*
11. Watermain connection??? Is the connection made to an existing blowoff, stuf, or will the tap tee of an existing line? If it tees off an existing line, we will need to know the diameter of the existing line. **Answer:** *Connection will be from a tap. Size of line is 12 inches.*
12. Existing Utilities??? Please provide a drawing showing the location and expected diameter of all utilities located adjacent to the project?? **Answer:** *Utility map attached*
13. Restroom Area??? Please verify the clouded area below is excluded from this scope of work?? Will grading within this area be required if the concrete is performed under a separate scope of work? **Answer:** *The area indicated is not within the scope of work for the parking lot. The area shown will be under separate contract.*

| | | |
|--|---|---|
|  <hr/> (Witness) | { | WT Comp, Inc. <hr/> (Principal) (Seal)  <hr/> (Title) <hr/> 853 SR 436 Suite 2091, Casselberry, FL 32708 <hr/> (Address) |
|  <hr/> (Witness) Anita Waters Account Manager | { | North American Specialty Insurance Company (Surety) (Seal)  <hr/> James N. Congelio (Title) Attorney-In-Fact <hr/> 3111 W. Dr. Martin Luther King Jr. Blvd. Suite 350, Tampa, FL 33607 (Address) |

END OF SECTION





City of Winter Springs

Hicks Ave CWP Parking Lot Improvements

ITB 05-20 LH

Addendum No. 2 – July 27, 2020

To Prospective Bidders and Other Concerned:

This Addendum No. 2 sets forth changes and/or information as referenced and is hereby made a part of, and should be attached to, the subject Contract Documents.

Questions Received, **Answers in Red:**

1. The bid tabulation requests the following items to be price:
 - a. Item No 8: Legal Fees. Why would contractor be including this fee? Is any substantial provisions we need to know? **Not Required**
 - b. Item No 9: Engineering Fees. Is there any pending designs that we need to take in consideration? **Not Required**
 - c. Item No 10: Insurance Fees. It is any additional insurance out of, standard contract requirements? **No**
2. During the visit, the information provides said "bid nothing in regards with bathrooms", the plans C011 shows concrete slab with FF.39.5. Please confirm if the sidewalk and concrete slab should part of this bid. **No slab or sidewalk to hicks road. On C011 has two arrows that point for limit of phase one which is referencing the demarcation between the restroom and parking area. The sidewalks to the West and the small one to the North connecting to parking lot are part of the Hicks Ave Parking project.**
3. Plans C301 Utility Plan is showing PVC pipe 2" (potable water), wet tap to connect with hydrant and clean out 4" PVC. Clarify if this scope of work should be done by contractor in this bid. **Not part of this bid.**
4. Plan C002: General Notes-16. All excess suitable and unsuitable shall be remove from the site. Please confirm this request. **It is asking for all debris to be removed from the construction site when completed. 16. ALL EXCESS SUITABLE AND UNSUITABLE MATERIAL SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR UNLESS OTHERWISE DIRECTED BY THE ENGINEER OR OWNER. ALL DEBRIS RESULTING FROM CONSTRUCTION ACTIVITIES SHALL BE REMOVED FROM THE SITE BY THE CONTRACTOR. OFF-SITE DISPOSAL OF MATERIALS AND DEBRIS REMOVED FROM THE SITE SHALL BE IN ACCORDANCE WITH ALL FEDERAL, STATE, AND LOCAL REGULATIONS.**
5. Plan C001 Shows wheel stop at every single parking stall. Please confirm that contractor should be provide wheel stop at every parking stall, also let us know if there are re-used or new and what type of material. (Concrete?) (gray color? (yellow color?) **Yes, contractor should provide new wheel stops at every parking stall. Concrete (gray color). Do not resuse the old ones.**
6. Plan C001 Shows Directional arrow on the traffic lane, confirm scope of work is required. **Yes Directional arrow moving traffic to the right into the parking area is desired to keep traffic moving in one direction only. Since the parking spaces are angled we do not want traffic moving against the flow of traffic.**
7. Plan C401. Site details – HEAVY DUTY PAVEMENT: Please confirm section as: **Yes Confirmed.**
 - a. 12" Stabilization LBR40
 - b. 8" compact lime rock or crush concrete base
 - c. 1-1/2" type SP 12.5 asphalt as binder course
 - d. 1" type SP 9.5 asphalt surface course



CONSENT AGENDA ITEM 303

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Tank Dewatering/Cleaning Services for East and West Water Reclamation Facilities

SUMMARY

Invitation to Bid (ITB) #03-20 LR was advertised from June 22, 2020 - July 17, 2020 for tank dewatering/cleaning services in support of priority repairs at the East and West Water Reclamation Facilities (WRFs). Services to be provided include all labor, equipment, and materials to dewater, clean out, and dispose of all solids within four process tanks at the East and West WRFs.

The ITB outlined the tank dewatering/cleaning services requested and submittal requirements (Attachment 1). A total of three bids were received as shown on the Bid Tabulation (Attachment 2). After review of the Bidding documents, award of the Project is recommended to Synagro South, LLC as the lowest responsive, responsible bidder. Dewatering and cleaning of the four process tanks is expected to begin in September 2020 and be completed in January 2021.

RECOMMENDATION

Staff recommends the City Commission authorize entering into an Agreement with Synagro South, LLC for tank dewatering/cleaning services in support of the East and West Water Reclamation Facilities Priority Repairs in the amount of \$307,000.00 plus a 15% contingency for a total authorization of \$353,050.00 from the Utility Enterprise Fund. Additionally, authorization for the City Manager and City Attorney is requested to prepare and execute any and all applicable contract documents consistent with this Agenda item.



Project Manual

City of Winter Springs

**EAST & WEST WATER RECLAMATION FACILITIES
TANK DEWATERING/CLEANING**

Bid No. ITB 03-20 LR

June 2020

THIS PAGE INTENTIONALLY LEFT BLANK

**INDEX
TO
PROJECT MANUAL
CITY OF WINTER SPRINGS
EAST & WEST WRF TANK DEWATERING/CLEANING
City Bid No. ITB 03-20 LR
June 2020**

**DIVISION 0 BIDDING REQUIREMENTS, CONTRACT FORMS AND CONDITIONS
OF THE CONTRACT**

| | |
|---|--------------------|
| 00020 Advertisement for Bids | 00020-1 – 0020-2 |
| 00100 Instructions to Bidders | 00100-1 – 00100-9 |
| 00300 Mandatory Bid Forms | 00300-1 – 00300-15 |
| 00410 Bid Bond Form | 00410-1 – 00410-2 |
| 00500 Agreement Form | 00500-1 – 00500-18 |
| 00610 Performance Bond Form | 00610-1 – 00610-6 |
| 00620 Labor and Materials Payment Bond Form | 00620-1 – 00620-3 |
| 00660 Notice of Award Form | 00660-1 |
| 00661 Notice to Proceed Form | 00661-1 |
| 00662 Contractor’s Release of Lien Form | 00662-1 – 00662-2 |
| 00663 Partial Release of Lien Form | 00663-1 |
| 00680 Application for Payment Form | 00680-1 – 00680-2 |
| 00700 General Conditions | 00700-1 – 00700-5 |

APPENDICES

- Appendix A: Scope of Work
- Appendix B: Sequence of Work
- Appendix C: Aerials of East and West WRF Sites

SECTION 00020

ADVERTISEMENT FOR BIDS

INVITATION TO BID

Bid Proposals are hereby solicited by the City of Winter Springs, Florida for:

**EAST AND WEST WATER RECLAMATION FACILITIES
TANK DEWATERING/CLEANING**

Bid No. ITB 03-20 LR

Sealed Bids must be received by July 17, 2020 at 2:00 P.M. at the City of Winter Springs, City Hall, 1126 East S.R. 434, Winter Springs, FL 32708.

Bid opening will be on July 17, 2020 at 2:30 P.M. at City of Winter Springs, City Hall, 1126 East S.R. 434, Winter Springs, FL 32708.

The Bidding Documents may be downloaded in pdf format from DemandStar and the City's website at the following link:

http://www.winterspringsfl.org/EN/web/gov/bids_purchasing.htm

This project consists of the following as detailed in Appendix A:

1. Provide all labor, equipment and materials to dewater, clean out, and dispose of all solids within the East and West WRF process tanks. Tanks involved are Plants 1 and 2 of both the East and West WRFs. Four (4) total tanks to be cleaned.

The estimated total cost is **\$193,000**. A MANDATORY pre-bid webinar to review the bid documents will be held on **June 26, 2020 at 2:00 P.M.** (call-in details to be provided via Addendum). During the pre-bid webinar, we will schedule time slots based on the number of Respondents for a NON-MANDATORY field trip to be conducted by appointment only to the East and West Water Reclamation Facilities on **June 30, 2020**. In an effort to maintain social distancing, we will not be able to tour all Respondents at the same time. Each Respondent is limited to two (2) participants per tour. All attendees shall be required to sign-in and provide their own transportation to/from the facilities and should provide their own safety equipment appropriate for touring the facilities.

All questions regarding the bid should be directed to Holly Queen, City Controller by e-mail to hqueen@winterspringsfl.org. Questions received less than seven (7) Calendar days prior to Bid Opening will not be answered. The City of Winter Springs reserves the right to reject any or all bids, with or without cause, to waive technicalities and minor irregularities, or to accept the bids which, in its judgment best serves the interest of the City.

Table 1 - Procurement Schedule

| NO. | ACTIVITY | DATE |
|------------|--|----------------------|
| 1 | Issue ITB | June 22, 2020 |
| 2 | Mandatory Pre-Bid Webinar | June 26, 2020 |
| 3 | Non-Mandatory Site Visit | June 30, 2020 |
| 4 | Last Date for City to Receive Questions on ITB | July 10, 2020 |
| 5 | Proposal Submission Due Date & Bid Opening | July 17, 2020 |

END OF SECTION

SECTION 00100

INSTRUCTIONS TO BIDDERS

PART 1 GENERAL

1.01 Project Identification

- A. Bids are requested for providing tank dewatering/cleaning services for East and West Water Reclamation Facilities for the City of Winter Springs, hereinafter called the OWNER, to be performed in compliance with the Contract Documents.

1.02 Bidding Documents

A. Definition

Bidding Documents consist of this Project Manual.

B. Copies of Documents, including any Addenda issued prior to receipt of bids

Bidding Documents may be obtained in compliance with the Advertisement for Bids. The bidding documents are only available in pdf format and can be downloaded from DemandStar and the City website. No partial sets of the Bidding Documents will be issued. Complete sets of Bidding Documents shall be used in preparing bids. The OWNER will not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

C. Questions

Any Bidder who is in doubt as to the true meaning of any part of the Bidding Documents, or finds a discrepancy or omission therein, may submit to the City Controller an e-mail request to hqueen@winterspringsfl.org for an interpretation or correction. Any interpretation, correction or change of the Bidding Documents will be made by Addendum. Interpretations, corrections or changes made in any other manner will not be binding, and Bidders shall not rely upon such interpretations, corrections and changes. All questions must be submitted, in writing, on or before **July 10, 2020, 5:00 P.M.**

D. Addenda

Addenda will be issued via DemandStar. All Addenda issued during the time of bidding shall form a part of the Contract Documents, shall be covered in the Bid, and shall become a part of the Contract. Receipt of each Addendum shall be

acknowledged in the Bid Form; failure to do so may subject the Bidder to disqualification. It shall be the Bidder's responsibility to ensure that they have received all Addenda prior to submitting a bid. The OWNER shall not be responsible for non-receipt or untimely receipt of Addenda due to acts of the delivering agency or any other source.

1.03 Examination of Documents and Inspection of Site

- A. Before submitting a Bid, Bidders shall carefully examine the Bidding Documents and inspect the project site to fully inform themselves of all existing conditions and limitations. Each Bidder, by submitting his Bid, represents that he has so examined the Bidding Documents and inspected the site, that he understands the provisions of the Bidding Documents and that he has familiarized himself with the local conditions under which the work is to be performed.

1.04 Bidding Procedure

A. Form of Bid

1. Each Bid shall be submitted on the Bid Form included as one of the Bidding Documents. The Bidder is not permitted to make changes in the Bid Form provided. The Bidder shall fill in spaces on the Bid Form by typewriter or manually in ink. When a Bidder submits a Bid with spaces containing erasures or other changes, the person signing the Bid must initial changes, each erasure or change.
2. The Bidder must fill in all relevant blank spaces. Where so indicated by the makeup of the Bid Form, amounts shall be expressed in both words and figures, and in case of discrepancy between the two, the amount in words shall govern. In Unit Price type Bids; the Bidder must furnish a Unit Price for all items, regardless of the quantity. In case of discrepancy between the Unit Price and the Total Amount, the Unit Price shall govern.
3. No conditional Bids will be accepted. Alternate Bids will not be considered unless called for. Oral proposals or modifications will not be considered.
4. The Bid shall include the legal name of the Bidder and a statement whether the Bidder is a sole proprietor, a partnership, a corporation, or any other legal entity, and the Bid shall be signed by the person or persons legally authorized to bind the Bidder to a Contract. A Bid by a corporation shall further give the State of incorporation and have the corporate seal affixed. A Bid submitted by an agent shall have a current Power of Attorney attached certifying agent's authority to bind Bidder.

B. Bid Security

1. Each Bid shall be accompanied by a Bid Security in the form of a certified check or bid bond in an amount equal to at least five percent (5%) of the Total Bid Price, payable without condition to the OWNER, as a guaranty that the Bidder, if awarded the Contract, will promptly execute the Agreement in accordance with the Bidding Documents. Bid Bond shall be on the form provided as Section 00410.
2. If for any reason the Bidder withdraws his Bid after Bid Opening and prior to the time specified under “Modification and Withdrawal” herein or fails to execute an Agreement or to provide the specified bonds, such Bidder shall be in default and the Bid Security shall be forfeited.
3. The Bid Security of all except the three (3) apparent lowest Bidders will be returned within 10 days after the canvass of Bids.

C. Submission of Bids

1. The Bid, the Bid Security, and any other documents required to be submitted with the Bid shall be enclosed in a **sealed** opaque envelope. This envelope shall be addressed to:

City of Winter Springs
Attn: Holly Queen
1126 East State Road 434
Winter Springs, FL 32708

The Front of Envelope must be marked **ITB #03-20 LR** and shall be identified with the Bidder’s name and address.

2. Submit three (3) copies of the completed Bidding Documents.
3. Bids shall be delivered to the designated location prior to the time and date for receipt of Bids indicated in the Advertisement for Bids or any extension thereof made by Addendum. Bids received after the time and date for receipt of Bids will be returned unopened to the person or firm submitting the Bid.
4. The Bidder shall assume full responsibility for timely delivery of his Bid to the designated location.
5. PARTIES DESIRING TO RESPOND TO THIS ITB ARE HEREBY NOTIFIED THAT ALL COMMUNICATIONS REGARDING THIS ITB, WHETHER IN WRITING, ELECTRONIC, VERBAL, OR BY SOME OTHER MEANS, AND WHETHER MADE INDIRECTLY BY THIRD PARTIES OR DIRECTLY BY THE RESPONDENT,

SHALL BE SUBMITTED TO THE CITY'S CONTROLLER, EXCEPT LEGAL MATTERS MAY BE DIRECTED TO THE CITY ATTORNEY DIRECTLY OR THROUGH THE CONTROLLER. EXCEPT AS EXPRESSLY REQUIRED BY THIS ITB FOR FORMAL PRESENTATIONS (IF ANY), ANY INDIRECT OR DIRECT COMMUNICATIONS AND LOBBYING REGARDING THIS ITB MADE TO MEMBERS OF THE CITY COMMISSION, MEMBERS OF THE SELECTION COMMITTEE, OR ANY OTHER CITY OFFICIAL ARE STRICTLY PROHIBITED AND SHALL CONSTITUTE GROUNDS FOR IMMEDIATE DISQUALIFICATION.

D. Modification and Withdrawal

1. Bids may not be modified after submittal.
2. Bidders may withdraw Bids at any time prior to the Bid Opening time and date. Withdrawal requests shall be made in writing and must be received by the OWNER before the time and date stated or as amended for the Bid Opening. Properly withdrawn Bids will be returned unopened to the person or firm submitting the Bid.
3. A Bidder who timely withdraws his Bid may submit a new Bid in the same manner as specified herein under "Submission of Bid". A Bid submitted in place of a withdrawn Bid shall be clearly marked as such on the outside of the envelope and on the Bid Form.
4. If a Contract is not awarded within 90 calendar days after opening of Bids, a Bidder may file a written request with the OWNER for the withdrawal of his Bid.

E. Proposal Disclosure; Florida Public Records Law

Florida law provides that municipal records shall, at all times, be open for personal inspection by any person. Section 119.01, Florida Statutes et. seq. (the Public Records Law). Unless otherwise provided by the Public Records Law, information and materials received by the City in connection with an ITB response and under any awarded contract shall be deemed to be public records subject to public inspection and/or copying at the end of the statutory exemption time period pursuant to Section 119.071, Florida Statutes. However, certain exemptions to the Public Records Law are statutorily provided for under sections 119.07 and 119.071, Florida Statutes, and other applicable laws. If the Respondent believes any of the information contained in its response is exempt from the Public Records Law, the Respondent must, in its response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption; otherwise, the City will treat all materials received as public

records. In addition, the Respondent shall make available to the City, or any of its duly authorized representatives, any books, documents, papers, and records of the Respondent which are directly pertinent to any contract awarded under this ITB for the purpose of making audit, examination, excerpts, and transcriptions. All records shall be retained for a minimum of three (3) years after the City makes final payment under the contract awarded under this ITB and all other pending matters are closed by the City.

All materials submitted in response to this ITB shall become property of the City. The City has the right to use any or all information/material submitted. Disqualification of a Respondent does not eliminate this right.

1.05 Consideration of Bids and Basis of Award

A. Basis of Award

1. Except in cases where the OWNER exercises the right to reject all Bids, the Contract will be awarded by the OWNER, as soon as practicable after Opening of Bids, to the lowest responsive, responsible bidder.
2. The lowest Bid will be determined by comparison of the total amount of the bids as stated in writing on the Bid Form.

B. Evaluation of Responsiveness

1. The responsiveness of Bidders will be judged on the basis of the completeness of the Bid submitted. To be responsive, a Bid must be submitted on the forms provided as part of the Bid Documents and shall include all items required by the Mandatory Bid Forms.
2. If, upon opening the Bid, any of the items required to be responsive are found to be missing or incomplete, the Bidder will be judged non-responsive, except that the City reserves the right to waive minor irregularities or technical errors.
3. The Bidder must sign bid proposals with his signature in full. When a firm is a Bidder, one or more of the partners shall sign the bid proposals in the name of the firm. When a corporation is a Bidder, the officer signing shall set out the corporate name in full beneath which he shall sign his name, give title of his office, and affix the corporate seal.

C. Evaluation of Responsibility

1. To be judged responsible, the Bidder shall meet the following standards:

- (a) Upon request, must demonstrate that he has adequate financial resources for performance, the necessary experience (including experience in constructing a similar project), organization, technical qualifications, and facilities, or a firm commitment, arrangement, or ability to obtain such (including proposed subcontracts).
- (b) Have a satisfactory record of integrity, judgment, and performance as a corporation (including its shareholders and officers), or as a sole proprietorship, including in particular, any prior performance upon contracts from the State and the OWNER. Any parties currently under litigation with the OWNER may be judged non-responsible.
- (c) Have an adequate financial management system and audit procedure, which provides efficient and effective accountability and control of all property, funds, and assets.
- (d) Upon request, submit evidence of experience on projects similar in character, size and value, which he and major subcontractors has satisfactorily completed and which are now in satisfactory operation, and showing the location, the OWNER's name and address, the money value of the work and a brief description of the project.
- (e) Conform to the civil rights, equal employment opportunity and labor law requirements of the Bid Documents.
- (f) Upon request, demonstrate his ability to perform the work within the Contract Time. This demonstration of ability may include but shall not be limited to the following items:
 - (1) Performance of the Bidder (the Corporation or proprietorship as a whole) as a prime CONTRACTOR on projects of similar size and type as this Contract within the past five years; provide names, addresses, phone numbers and contact persons for references;
 - (2) A list of equipment and quantities currently owned or under lease to the Bidder and available for this work;
 - (3) Evidence of proper licensing of the Bidder to perform the Contract work required. Proper licensing shall be as determined by the Florida Construction Industry Licensing Board;
 - (4) A statement of the Bidder's organization, including resumes of key personnel, especially those personnel proposed for work for this Project;
 - (5) A summary of the Bidder's experience, including current and past projects.

- (6) A current (within the last 12 months) audited financial statement prepared in accordance with generally accepted accounting procedures. The financial statement shall include, as a minimum, an income statement, a statement of changes and related footnotes, a balance sheet, and certification that the financial status has not materially changed since the audit.
2. Except as specified under the heading “Evaluation of Responsiveness”, if any information required by the Bidding Documents to be submitted with the Bid or subsequent to Bidding but prior to Award is not submitted as required, the Bid will be considered irregular. Failure to promptly correct the irregularity upon notification by the OWNER may cause the Bidder to be judged non-responsible and subject to disqualification.

1.06 Notice of Award, Performance Bond and Labor and Materials Payment Bond

Within ten (10) calendar days from the date stipulated in the Notice of Award notifying CONTRACTOR that its Bid has been accepted, the successful Bidder shall execute the Agreement. Simultaneously with the execution of the Agreement, CONTRACTOR shall furnish a Performance Bond and a Labor and Materials Bond each in the amount of 110 percent of the contract price. The bonds shall be secured from a surety company acceptable to the OWNER. The forms of the Bonds the successful Bidder will be required to execute are included in the Bidding Documents as Section 00610 and 00620. Failure to execute the Agreement and/or to furnish said bonds within ten (10) calendar days from the date of the Notice of Award entitles the OWNER to consider all rights arising out of the OWNER's acceptance of the Bid as abandoned and the Bid Bond shall be forfeited. The OWNER shall be entitled to such other rights as may be granted by law.

1.07 Bidder's Interest in More Than One Bid

No person, firm, or corporation shall be allowed to make, file, or have an interest in more than one Bid for the same work, unless Alternates are called for. A person, firm, or corporation who has submitted a sub-bid to a Bidder or who has quoted prices on materials to a Bidder is not hereby disqualified from submitting a sub-bid or quoting prices to other Bidders.

1.08 Employment and Wage Requirements

The Bidder's attention is directed to the conditions of employment to be observed and minimum wage rates to be paid under the Florida State Statutes.

1.09 Subcontracts

Bidder's attention is invited to Florida State Statutes, Chapter 455.228, which describes the enforcement proceedings regarding the use of unlicensed professionals.

1.10 Certificates and Licenses

Bidders must be qualified under Florida Law to perform the Contract work required and upon request must present a copy of the license(s) required to perform the work.

1.11 Florida Statutes, Section 287.133(3)(a) - Public Entity Crimes

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

1.12 Cone of Silence/Lobbying

Lobbying is defined as any action taken by an individual, firm, association, joint venture, partnership, syndicate, corporation, and/or all other groups who seek to influence the governmental decision of a City Commission Member, the City Manager, any requesting or evaluating Department/Division/Office personnel and/or any member of the Evaluation Committee concerning an active solicitation during the black-out period.

A lobbying black-out period commences upon the issuance of this solicitation document.

If an award item is presented to City Commission for approval or for a request to provide authorization to negotiate a Contract(s) and the City Commission refers the item back to the City Manager, Procurement Division and/or requesting Department/Division/Office for further review or otherwise does not act on the item, the Cone of Silence/Lobbying Black-out Period will be reinstated until such time as the City Commission meets to consider the item for action.

Bid/proposers, respondents, potential vendors, service providers, lobbyists, consultants, or vendor representatives shall not contact any City Commission member, the City Manager, any requesting or evaluating Division/Department/Office personnel, and/or any member of the Evaluation Committee concerning an active solicitation during the Cone of Silence/Lobbying Black-out Period.

1.13 Prohibition on Gifts to City Employees and Officials

No organization or individual shall offer or give, either directly or indirectly, any favor, gift, loan, fee, service or other item of value to any City employee, as set forth in Chapter 112, Part

III, Florida Statutes, the current City Ethics Ordinance, and City Administrative Policy. Violation of this provision may result in one or more of the following consequences:

- a. Prohibition by the individual, firm, and/or any employee of the firm from contact with City staff for a specified period of time;
- b. Prohibition by the individual and/or firm from doing business with the City for a specified period of time, including but not limited to: submitting bid/proposals, RFP, and/or quotes; and,
- c. Immediate termination of any contract held by the individual and/or firm for cause.

1.14 Brand Names

BRAND NAMES: If items called for by this ITB have been identified in the specifications by a “Brand Name OR EQUAL” description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be acceptable. Bids offering “equal” products will be considered for award if such products are clearly identified in the bid and are determined by the City to meet fully the salient characteristic requirements listed in the specifications.

Unless the proposer clearly indicates in his bid that he is offering an “equal” product, the bid shall be considered as offering the same brand product referenced in the specification.

If the proposer proposes to furnish an “equal” product, the brand name, if any of the product shall be otherwise clearly identified. The evaluation of bids and the determination as to equality of the product offered shall be the sole responsibility of the City and will be based on information furnished by the proposer. The applicable City Department is not responsible for locating or securing any information which is not identified in the bid. To ensure that sufficient information is available, the proposer shall furnish as a part of the bid any descriptive material necessary for the City to determine whether the product offered meets the specifications, to establish exactly what the proposer proposes to furnish and the City would be purchasing by making an award.

1.15 Discrimination

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

END OF SECTION

SECTION 00300

MANDATORY BID FORMS

(Mandatory Forms must be submitted with the bid. Failure to submit forms may disqualify the proposer from the ITB.)

PART 1 GENERAL

1.01 Description

The following Bid is hereby made to the City of Winter Springs, hereafter called the OWNER. Bid is submitted by:

Legal Name (indicate whether sole proprietorship, partnership, or corporation):

Address:

Contact Name:

Contact Phone Number:

Contact E-Mail Address:

1.02 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual for EAST AND WEST WATER RECLAMATION FACILITIES TANK DEWATERING/CLEANING, June 2020.

2. Addenda:

Number _____, dated _____.

Number _____, dated _____.

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for **90** calendar days after the bid opening date.
2. To furnish the goods and/or services specified in this ITB at the prices quoted in my responsive bid and in compliance with the Bidding Documents.
3. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
4. To enter into and execute a contract with the OWNER, if awarded on the basis of this Bid.
5. To accomplish the work in accordance with the contract documents.
6. To complete the work within **300** calendar days of date of the Notice to Proceed (Final Completion).

D. Certifies:

1. That all information contained in this bid is truthful to the best of my knowledge and belief.
2. That I am duly authorized to submit this bid on behalf of the vendor/contractor and that the vendor/contractor is ready, willing, and able to perform if awarded the bid.

1.03 Stipulated Amount

A. **Base Bid Price**

I will provide the services under this project for a Total Base Bid Amount of:

_____ Dollars (\$_____).

The Bidder hereby agrees to perform all work as required by the Contract Documents for the following Unit Prices. All work required to be performed by the Contract Documents is to be included within the following Pay Items, inclusive of furnishing all manpower, equipment, materials and performance of all operations relative to construction of the project. Work for which there is not a Pay Item will be considered incidental to the Contract and no additional compensation will be allowed. The OWNER, at his sole option and discretion, may choose to add or deduct from the contract work at the unit prices set forth below. The Bidder shall be paid for actual quantities completed in accordance with the Contract Documents. The following is the order of precedence which will be used in case of conflicts within the Bid Submittal provided by each Bidder: Unit Price, Total Price, Total Base Bid (See attached Bid Form).

1.04 Bid Submittals

- A. Bids must be submitted in triplicate on the Bid Form.
- B. I have attached the required Bid Security to this Bid.
- C. I have attached all other Mandatory Forms in this Section.

1.05 Submittal

RESPECTFULLY SUBMITTED, signed and sealed this ____ day of _____, 2020.

Bidder

By:

Title

ATTEST: SECRETARY SEAL

BID TABULATION

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to performance of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits.

Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed. The detailed Schedule of Values shall be provided by the lowest responsible bidder and be included with their executed contract, as attached.

| ITEM No. | DESCRIPTION | QUANTITY | UNITS | UNIT COST | TOTAL COST |
|-----------------|---|-----------------|--------------|------------------|-------------------|
| 1 | Bonds and Insurance | 1 | LS | | |
| 2 | Mobilization/Demobilization-West #2 WRF | 1 | LS | | |
| 3 | Mobilization/Demobilization-East #1 WRF | 1 | LS | | |
| 4 | Mobilization/Demobilization-West #1 WRF | 1 | LS | | |
| 5 | Mobilization/Demobilization-East #2 WRF | 1 | LS | | |
| 6 | Dewater/Clean-West #2 WRF | 1 | LS | | |
| 7 | Dewater/Clean-East #1 WRF | 1 | LS | | |
| 8 | Dewater/Clean-West #1 WRF | 1 | LS | | |
| 9 | Dewater/Clean-East #2 WRF | 1 | LS | | |

TOTAL BID:

_____ DOLLARS
(In Words)

\$ _____

SCRUTINIZED COMPANY CERTIFICATION

Florida Statutes, Sections 287.135 and 215.473

Pursuant to Section 287.135, Florida Statutes (2017), a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with the City for goods or services of:

- (a) Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or
- (b) One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:
 - 1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or
 - 2. Is engaged in business operations in Cuba or Syria.

Subject to limited exceptions provided in state law, the City will not contract for the provision of goods or services with any scrutinized company referred to above. The Contractor must submit this required certification form attesting that it is not a scrutinized company and is not engaging in prohibited business operations.

The following shall be grounds for termination of the contract at the option of the awarding body:

The company is found to have submitted a false certification; been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; been placed on the Scrutinized Companies that Boycott Israel List or is engaged in a boycott of Israel; or been engaged in business operations in Cuba or Syria.

The City shall provide notice, in writing, to the Contractor of any determination concerning a false certification. The Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the City’s determination of false certification was made in error then the City shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes.

THIS CERTIFICATION FORM MUST BE COMPLETED AND INCLUDED IN YOUR BID RESPONSE. FAILURE TO SUBMIT THIS FORM AS INSTRUCTED SHALL RENDER YOUR BID SUBMITTAL NON-RESPONSIVE.

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes; and

- b. The Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel; and
- c. For contracts of one million dollars or more, the Vendor, owners, or principals are eligible to participate in this solicitation and not listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and, further, are not engaged in business operations in Cuba or Syria; and
- d. If awarded the Contract, the Vendor, owners, or principals will immediately notify the City in writing if any of its company, owners, or principals: are placed on the Scrutinized Companies that Boycott Israel List, the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; engage in a boycott of Israel; or engage in business operations in Cuba or Syria.

(Authorized Signature)

(Printed Name and Title)

(Name of Vendor)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____ the _____ of _____, a _____ () who is personally known to me or () who produced _____ as identification.

Notary Public
Print Name: _____
My Commission expires: _____

NON-COLLUSION AND CONTINGENT FEES AFFADAVIT

State of Florida

County of _____, being first duly sworn, deposes and says that:

He / She is _____ of _____, the Proposer that has submitted the attached Bid;

He / She is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

Such Bid is genuine and is not a collusive or sham Bid;

Neither the said proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other proposer, firm or person to submit a collusive or sham Bid in connection with the contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Bid or of any other Proposer, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Proposers, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Winter Springs or any person interested in the proposed Contract;

The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owner’s employees, or parties in interest, including this affiant; and

The proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have not employed or retained any company or person, other than a bona fide employee working solely for the proposer to solicit or secure this agreement and that proposer has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the proposer any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this agreement. For the breach or violation of this provision, the City shall have the right to terminate the agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

(Authorized Signature)

(Printed Name and Title)

(Name of Vendor)

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 2020, by _____ the _____ of _____ a _____ () who is personally known to me or () who produced _____ as identification.

Notary Public

Print Name: _____

My Commission expires: _____

DRUG-FREE WORKPLACE CERTIFICATION

In accordance with Florida Statutes 287.087, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

Established procedure for processing the bids will be followed if none of the tied vendors have a drug-free work place program.

In order to have a drug-free workplace program, a business shall:

- a. Publish a statement notifying employees that the unlawful manufacture, distribution, Dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- b. Inform employees about the danger of drug abuse in the workplace, the business's policy maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- c. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (a).
- d. In the statement specified in subsection (a), notify the employees that, as a condition of working on the commodities or contractual services that are under bid/proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- e. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- f. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

(Company)

(Signature & Title)

CONFLICT OF INTEREST CERTIFICATION

Before me, the undersigned authority, personally appeared, who was duly sworn, deposes, and states:

I am the _____ of _____ with a local office in _____ and principal office in _____.
City and State City and State

The above-named entity is submitting an ITB for the City of Winter Springs described as:

City of Winter Springs

ITB # 03-20 LR

EAST & WEST WRF TANK DEWATERING/CLEANING

The Affiant has made diligent inquiry and provides the information contained in this Affidavit based upon his own knowledge and thereof the following;

- a. The Affiant states that only one submittal for the above bid is being submitted and that the above-named entity has no financial interest in other entities submitting bids for the same project.
- b. Neither the Affiant nor the above-named entity has directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraints of free competitive pricing in connection with the entity's submittal for the above bid. This statement restricts the discussion of pricing data until the completion of negotiations if necessary and execution of the Contract for this project.
- c. Neither the entity nor its affiliates, nor anyone associated with them, is presently suspended or otherwise ineligible from participation in contract letting by any local, State, or Federal Agency.
- d. Neither the entity, nor its affiliates, nor anyone associated with them have any potential conflict of interest due to any other clients, contracts, or property interests for this project.
- e. I certify that no member of the entity's ownership or management is presently applying for an employee position or actively seeking an elected position with the City of Winter Springs.
- f. I certify that no member of the entity's ownership or management, or staff has a vested interest in any aspect of the City of Winter Springs.

- g. In the event that a conflict of interest is identified in the provision of services, I, on behalf of the above-named entity, will immediately notify the City of Winter Springs.

(Authorized Signature)

Name of Business

Phone & Fax Number

(Printed Name and Title)

Business Mailing Address

City, State, Zip

CERTIFICATION A: (Debarment, Suspension and other responsibility matters – Primary Covered Transactions)

The prospective primary participant certifies to the best of its knowledge and belief that its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal debarment or agency;
- b. Have not within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation of this proposal.

Instructions for Certification (A)

By signing and submitting this proposal, the prospective primary participant is providing the certification set out below;

- a. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency’s determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or any explanation shall disqualify such person from participation in this transaction.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous

certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

c. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

d. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of these regulations.

e. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

f. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines this eligibility of its principals. Each participant may, but is not required to, check the Non-procurement List.

h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

i. Except for transactions authorized under paragraph (6) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this

transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.

Certification B: (Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions)

- a. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Certification (B)

By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.

- a. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- b. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- c. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of these regulations.
- d. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

e. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause title “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.

f. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principles. Each participant may but is not required to, check the Non-procurement List.

g. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

h. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a lower covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies including suspension and/or debarment.

| | | |
|--|--------|-------|
| Applicant: | | Date: |
| Signature of Authorized Certifying Official: | Title: | |

END OF SECTION

SECTION 00410 – BID BOND FORM

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal, and _____ as Surety, are hereby and firmly bound unto the CITY OF WINTER SPRINGS as OWNER, in the penal sum of _____ Dollars (\$ _____) for the payments of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the CITY OF WINTER SPRINGS a certain Bid, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Work described as:

East and West WRF Tank Dewatering/Cleaning

NOW, THEREFORE, if the Principal shall not withdraw said Bid within 90 days after the opening of the same, or in the alternate, if said Bid shall be accepted and the Principal shall execute and deliver required certificates of insurance and a contract that, at minimum, includes the terms of the Form of Agreement attached hereto (properly completed in accordance with said Bid), and shall give bond with good and sufficient surety or sureties, as may be required, for the faithful performance and proper fulfillment of such contract, then this obligation shall be void; otherwise the same shall remain in force and effect and the sum herein stated shall be due and payable to the CITY OF WINTER SPRINGS and the Surety herein agrees to pay said sum immediately, upon demand of the CITY OF WINTER SPRINGS, in good and lawful money of the United States of America, as liquidated damages for failure of the Principal; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such Bid; and said Surety does hereby give waive notice of any such extension.

IN WITNESS WHEREOF, the above bounded parties have executed this instrument under their several seals this _____ day of _____, 20____, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

| | | | |
|-----------|---|-------------|--------|
| | { | (Principal) | (Seal) |
| (Witness) | | (Title) | |
| | | (Address) | |
| | { | (Surety) | (Seal) |
| (Witness) | | (Title) | |
| | | (Address) | |

END OF SECTION

SECTION 00500

AGREEMENT FORM

(NOTE: The Form of Agreement is meant to be a sample document and shall be subject to approval of the City Attorney and City Manager or City Commission. Bidder shall be required to begin negotiation of the Final Agreement and provide all required Exhibits, if any, within five (5) days of award. The Final Agreement shall be submitted within 10 business days of award. Submittal of a bid/proposal shall mean that the bidder/proposer is offering to furnish the goods or services specified in this ITB subject to, at a minimum, all terms and conditions included in this Form of Agreement. No alterations or modifications to this Form of Agreement shall be valid or binding unless made in writing and signed by an authorized City official.)

THIS AGREEMENT is made this ___ day _____, 20___ by and between the **CITY OF WINTER SPRINGS**, a Florida municipal corporation (herein referred to as OWNER) and _____, a _____ authorized and duly licensed to do business in the State of Florida (herein referred to as CONTRACTOR), as follows:

1. **DESCRIPTION OF WORK** - CONTRACTOR shall perform the work, in accordance with the Contract Documents for the construction of East and West Water Reclamation Facilities Tank Dewatering/Cleaning.
2. **CONTRACT DOCUMENTS** - The Contract Documents consist of this Agreement; Exhibits and Addendum to the Agreement; Bid Documents issued by the City, dated June 2020; Contractor's Bid Submittal, dated _____; General Conditions, if any; Supplemental Terms and Conditions by the City, if any; all Change Orders approved by the City after execution of this Agreement. These Contract Documents are hereby incorporated into this Contract by this reference. The CONTRACTOR represents and agrees that it has carefully examined and understands this Agreement and the other Contract Documents, has investigated the nature, locality and site of the Work and the conditions and difficulties under which it is to be performed and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the OWNER, or of any of their respective officers, agents, servants, or employees.
3. **ORDER OF PRECEDENCE** - In case of any inconsistency in any of the documents bearing on the Agreement between the OWNER and the CONTRACTOR, the inconsistency shall be resolved by giving precedence in the following order:
 - a. Change Orders

- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Bid Documents issued by the City
- f. Contractor's Bid Submittal

Any inconsistency in the work description shall be clarified by the OWNER and performed by the CONTRACTOR.

- 4. **AGREEMENT INTERPRETATION** - At its discretion, during the course of the work, should any errors, ambiguities, or discrepancies be found in the Contract Documents, the OWNER at its sole discretion will interpret the intent of the Contract Documents and the CONTRACTOR hereby agrees to abide by the OWNER's interpretation and agrees to carry out the work in accordance with the decision of the OWNER.
- 5. **BRAND NAME MATERIALS** - Whenever Materials or Equipment are specified or described in the Drawings or Specifications by using the name of a proprietary item or the name of a particular Supplier, the naming of the item is intended to establish the type, function and quality required. The CONTRACTOR will be responsible for all coordination necessary to accommodate the material, article, or equipment being provided without additional cost to the OWNER. Unless the name is followed by words indicating that no substitution is permitted, a substitute material, article, or equipment is allowed if it is reasonably equivalent to the brand name specified and CONTRACTOR certifies in writing that the proposed substitute will perform adequately the functions called for by the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified. . The OWNER has full discretion to decide whether a substitute is reasonably equivalent. CONTRACTOR must notify the OWNER in writing prior to use of the substitute for a specified brand name and allow the OWNER to make a determination before CONTRACTOR uses the substitute.
- 6. **CONTRACT TIME** -
 - a. All provisions regarding Contract Time are essential to the performance of this Contract.
 - b. The Work shall be substantially completed as described in the General Conditions, within 270 calendar days after the date when the Contract Time begins to run as provided in the General Conditions. The Work shall be finally completed, ready for Final Payment in accordance with the General Conditions, within 30 calendar days after the actual date of Substantial Completion.

c. The parties acknowledge that the Contract Time provided in this Section includes consideration of adverse weather conditions common to Central Florida including the possibility of hurricanes and tropical storms.

d. If applicable to the particular Work required by this Agreement, Float time is allocated specifically to the Contractor's responsibility for coordination of utility relocations as described in the General Conditions and is included in the Contract Time provided by this Section. OWNER will not consider any Contract Time extensions related to utility coordination matters including, but not limited to, utility relocations and conflicts, unless the utility relocation delays exceed the float time and also extend the Project Schedule's Critical Path.

e. In the event that the Work requires phased construction, then multiple points of Substantial Completion may be established in the Supplementary Conditions.

7. **LIQUIDATED DAMAGES** - OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially complete within the time specified in Paragraph 6 above, plus any extensions thereof allowed in accordance with the General Conditions. OWNER and CONTRACTOR also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER \$500 for each day that expires after the time specified in Paragraph 6 for substantial completion until the work is substantially complete and \$500 for each day that expires after the time specified in Paragraph 6 for final completion until the work is finally complete, and that OWNER has paid to CONTRACTOR the consideration of Ten (\$10.00) Dollars as consideration for this provision. The liquidated damages provided in this Section are intended to apply even if CONTRACTOR is terminated, in default, or if the CONTRACTOR has abandoned the Work.

8. **CONTRACT PRICE, UNIT PRICE CONTRACT** - The OWNER will pay the CONTRACTOR in current funds for the performance of the work in accordance with the Contract Documents, subject to additions and deductions approved by Change Order, the Total Contract Price of _____ (\$_____). CONTRACTOR agrees to accept the Contract Price as full compensation for performing all Work, furnishing all Materials, and performing all Work embraced in the Contract Documents.

The CONTRACTOR acknowledges that CONTRACTOR studied, considered, and included in CONTRACTOR's Total Bid all costs of any nature relating to: (1) performance of the Work under Florida weather conditions; (2) applicable law, licensing, and permitting requirements; (3) the Project site conditions, including but not limited to, subsurface site conditions; (4) the terms and conditions of the Contract Documents, including, but not limited to, the indemnification and no damage for delay provisions of the Contract Documents.

The CONTRACTOR acknowledges that performance of the Work may involve significant Work adjacent to, above, and in close proximity to Underground Facilities including utilities which will require the support of active utilities, as well as, the scheduling and sequencing of utility installations, and relocations (temporary and permanent) by CONTRACTOR.

(1) In addition to the acknowledgments previously made, the CONTRACTOR acknowledges that the CONTRACTOR's Total Bid (original Contract Price) specifically considered and relied upon CONTRACTOR's own study of Underground Facilities, utilities in their present, relocated (temporary and permanent) and proposed locations, and conflicts relating to utilities and Underground Facilities.

(2) The CONTRACTOR acknowledges that CONTRACTOR's Total Bid (original Contract Price) considered and included all of CONTRACTOR's costs relating to CONTRACTOR's responsibilities to coordinate and sequence the Work of the CONTRACTOR with the work of the OWNER, if any, with its own forces, the work of other contractors, if any, and the work of others at the Project site.

Payments will be made to the CONTRACTOR for actual quantities installed on the basis of the Schedule of Unit Prices included as a part of the Bid, which shall be as fully a part of the Contract as if attached or repeated herein. Where the Contract Documents provide for Unit Price Work, the Contract Price stated in the Agreement will include for all Unit Price Work an amount equal to the sum of the Unit Prices for each item of Unit Price Work times the estimated quantity of each item as indicated in the Contract Documents. Each Unit Price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover all costs, including supplemental and administrative costs, and profit.

9. **TERMINATION; DEFAULT BY CONTRACTOR AND OWNER'S REMEDIES** - The OWNER reserves the right to revoke and terminate this Agreement and rescind all rights and privileges associated with this Agreement, without penalty, for convenience. Further, the OWNER reserves the right to revoke and terminate this Agreement in the following circumstances, each of which shall represent a default and breach of this Agreement:

a. CONTRACTOR defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within seven (7) calendar days after written notice from the OWNER specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within seven (7) calendar days, in which case the CONTRACTOR shall have such time as is reasonably necessary to remedy the default, provided the CONTRACTOR promptly takes and diligently pursues such actions as are necessary therefore; or

b. CONTRACTOR is adjudicated bankrupt or makes any assignment for the benefit of creditors or CONTRACTOR becomes insolvent, or is unable or unwilling to pay its debts; or

- c. CONTRACTOR has acted negligently, as defined by general and applicable law, in performing the Work hereunder; or
- d. CONTRACTOR has committed any act of fraud upon the OWNER; or
- e. CONTRACTOR has made a material misrepresentation of fact to the OWNER while performing its obligations under this Agreement; or
- f. CONTRACTOR is experiencing a labor dispute, which threatens to have a substantial, adverse impact upon performance of this Agreement without prejudice to any other right, or remedy OWNER may have under this Agreement.

Notwithstanding the aforementioned, in the event of a default by CONTRACTOR, the OWNER shall have the right to exercise any other remedy the OWNER may have by operation of law, without limitation, and without any further demand or notice. In the event of such termination, OWNER shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

- 10. **FORCE MAJEURE** - Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (except involving CONTRACTOR's labor force); extraordinary breakdown of or damage to OWNER 's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; order by any regulatory agency; or cause or causes beyond the reasonable control of the party affected; provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for sixty days, either party may terminate this Agreement.
- 11. **SEVERABILITY** - In the event any portion or part thereof of this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties, at the sole discretion and option of the OWNER, shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise be fully enforceable
- 12. **PROGRESS PAYMENTS; DUE DATE FOR PROGRESS PAYMENTS; SUBMITTAL OF PAYMENT REQUESTS** – No payments shall be made where a Payment and Performance Bond is required herein until OWNER receives a certified copy of the recorded Bond. OWNER shall make progress payments on account of the contract price to CONTRACTOR, on the basis of application for payments submitted to the OWNER or OWNER's Project Manager, by CONTRACTOR as the work progresses, and in accordance with the Contract Documents.

Progress payments may be withheld if:

- a. Work is found defective and not remedied;
- b. CONTRACTOR does not make prompt and proper payments to subcontractors;
- c. CONTRACTOR does not make prompts and proper payments for labor, materials, or equipment furnished him;
- d. Another contractor is damaged by an act for which CONTRACTOR is responsible;
- e. Claims or liens are filed on the job; or
- f. In the opinion of the OWNER that CONTRACTOR's work is not progressing satisfactorily.
- g. The OWNER expressly reserves the right to withhold progress payments to offset increased costs associated with hauling and disposing of liquid (water) biosolids rather than dewatered biosolids if CONTRACTOR fails to dewater biosolids to a minimum of 16% solids.

OWNER herein (____) designates or (____) does not designate an agent, i.e., an architect or engineer, that must approve any payment request or invoice before the payment request or invoice is submitted to OWNER for payment. If an agent must approve the payment request or invoice before the payment request or invoice is submitted to OWNER, payment is due 25 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. The CONTRACTOR may send OWNER an overdue notice. If the payment request or invoice is not rejected within 4 business days after delivery of the overdue notice, the payment request or invoice shall be deemed accepted, except for any portion of the payment request or invoice that is fraudulent or misleading. If an agent need not approve the payment request or invoice submitted by CONTRACTOR, payment is due 20 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. If OWNER disputes a portion of a payment request or an invoice, the undisputed portion shall be timely paid. OWNER shall reject payment requests or invoices in accordance with the procedure established in s. 218.735, Florida Statutes.

OWNER hereby identifies the City's Director of Public Work/Utilities as the agent or office to which the CONTRACTOR must submit payment requests or invoices.

- 13. **FINAL PAYMENT** - OWNER shall withhold up to 10% of the Contract Price throughout the project in accordance with the Local Government Prompt Payment Act ("Act"). After 50% completion of the project, OWNER shall reduce to 5% the amount of the retainage withheld from each subsequent progress payment made to the CONTRACTOR unless the

project is subject to Federal funding, in whole or in part, and the project is subject to laws and regulations contrary to the Act. The term "50% completion of the project" shall mean the point at which the OWNER has expended 50% of the total cost of the services purchased under this Agreement together with all costs associated with existing change orders and other additions or modifications to the constructions services provided for in this Agreement. After 50% completion, the Contractor may present to the OWNER a payment request for up to one-half of the retainage held by the OWNER. Owner shall promptly make payment to the CONTRACTOR unless the OWNER has grounds, under the Act, for withholding the payment of the retainage. The remaining retainage amount withheld shall be released with the Final Payment after the issuance of the Final Completion Certificate. OWNER shall make final payment to CONTRACTOR within thirty (30) days after the work is fully and properly completed, if the contract has been fully and timely performed, but subject to the condition that final payment shall not be due until CONTRACTOR has delivered to OWNER a complete release of liens arising out the contract, or receipt releases of lien fully covering all labor, materials and equipment for which a lien could be filed, or in the alternative a bond satisfactory to OWNER indemnifying him against such claims. CONTRACTOR shall be solely responsible for increased costs associated with hauling and disposing of liquid (water) biosolids if any material is delivered by OWNER or OWNER's agents to the composting/disposal facility and found to be less than 16% solids. Under no circumstances shall OWNER release final payment until OWNER has deducted all such increased costs. CONTRACTOR shall be required to pay for any such increases costs that are over and above the retainage withheld by OWNER.

By making payments OWNER does not waive claims including but not limited to those relating to:

- a. Faulty work appearing after substantial completion has been granted;
- b. Work that does not comply with the Contract Documents;
- c. Outstanding claims of liens; or
- d. Failure of Contractor to comply with any special guarantees required by the Contract Documents.

Progress payments may be withheld if Work is found defective and not remedied; CONTRACTOR does not make prompt and proper payments to subcontractors; CONTRACTOR does not make prompt and proper payments for labor, materials, or equipment furnished him; a subcontractor is damaged by an act for which CONTRACTOR is responsible; claims of liens are filed on the job; or in the opinion of the OWNER, CONTRACTOR'S work is not progressing satisfactorily. Further, OWNER may withhold additional retainage in anticipation of liquidated damages equal to the product of the number of Days after the scheduled Contract Time (Substantial Completion or Final Completion) and the amount of liquidated damages set forth in this Contract if CONTRACTOR is behind schedule and it is anticipated by OWNER that the Work will not be completed within the Contract Time. The additional retainage, under

this subsection, may at the OWNER'S discretion be withheld from subsequent Progress Payments. Any additional retainage held under this subsection shall be released to CONTRACTOR in the next Progress Payment following the OWNER's approval of a supplemental Progress Schedule demonstrating that the requisite progress will be regained and maintained as required by the General Conditions.

14. **DESIGNATION OF PROJECT MANAGER OR ARCHITECT OR LANDSCAPE ARCHITECT: DUTIES AND AUTHORITY** - The duties and authority of the OWNER are as follows:

a. **General Administration of Contract.** The primary function of the OWNER is to provide the general administration of the contract. In performance of these duties, the City's Director of Public Work/Utilities or his authorized representative is the OWNER's Project Manager during the entire period of construction. The OWNER (CITY) may change the Project Manager during the term of this contract.

b. **Inspections, Opinions, and Progress Reports.** The OWNER shall be kept familiar with the progress and quality of the work by CONTRACTOR and may make periodic visits to the work site. The OWNER will not be responsible for the means of construction, or for the sequences, methods, and procedures used therein, or for the CONTRACTOR's failure to perform the work in accordance with the Contract Documents.

c. **Access to Worksite for Inspections.** The OWNER shall be given free access to the worksite at all times during work preparation and progress. The Project Manager is not obligated to make exhaustive or continuous on-site inspections to perform his duties of checking and reporting on work progress, and any such inspections shall not waive Owner's claim regarding defective work by Contractor.

d. **Interpretation of Contract Documents: Decisions on Disputes.** The OWNER will be the initial interpreter of the contract document requirements, and make decisions on claims and disputes between Contractor and Owner.

e. **Rejection and Stoppage of Work.** The OWNER shall have authority to reject work which in its opinion does not conform to the Contract Documents, and in this connection may stop the work or a portion thereof, when necessary.

f. **Payment Certificates.** The OWNER will determine the amounts owing to CONTRACTOR as the work progresses, based on CONTRACTOR's applications and OWNER's inspections and observations, and will issue certificates for progress payments and final payments in accordance with the terms of the Contract Documents.

15. **PROGRESS MEETING** – OWNER'S Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the OWNER, during the term of work entered into under this Agreement. CONTRACTOR's Project Manager and all other appropriate personnel shall attend such meetings as designated by the OWNER'S Project Manager.

16. **RESPONSIBILITIES OF CONTRACTOR** - CONTRACTOR's duties and rights in connection with the project herein are as follows:
- a. **Responsibility for Supervision and Construction.** CONTRACTOR shall be solely responsible for all construction under this contract, including the techniques, sequences, procedures and means, for the coordination of all work. CONTRACTOR shall supervise and direct the work, and give it all attention necessary for such proper supervision and direction.
 - b. **Discipline and Employment.** CONTRACTOR shall maintain at all times strict discipline among his employees, and he agrees not to employ for work on the project any person unfit or without sufficient skill to perform the job for which he was employed.
 - c. **Furnishing of Labor, Materials, etc.** CONTRACTOR shall provide and pay for all labor, materials and equipment, including tools, construction equipment and machinery, utilities, including water, transportation, and all other facilities and work necessary for the proper completion of work on the project in accordance with the Contract Documents.
 - d. **Payment of Taxes: Procurement of Licenses and Permits.** CONTRACTOR shall secure all licenses and permits necessary for proper completion of the work, paying the fees thereof. CONTRACTOR warrants that it (and subcontractors or tradesmen, if authorized in the Contract Documents) hold or will secure all trade or professional licenses required by law for CONTRACTOR to undertake the contract work.
 - e. **Guarantee.** The CONTRACTOR hereby guarantees the Work to the full extent provided in the Plans, Specifications, General Conditions, Special Conditions and other Contract Documents. The CONTRACTOR shall remove, replace and/or repair at its own expense and at the convenience of the OWNER any faulty, defective or improper Work, materials or equipment discovered within one (1) year from the date of the acceptance of the project as a whole by the Owner or for such longer period as may be provided in the Plans, Specifications, General Conditions, Special Conditions or other Contract Documents. Without limiting the generality of the foregoing, the CONTRACTOR warrants to the OWNER, that all materials and equipment furnished under this Agreement will be of first class quality and new, unless otherwise required or permitted by the other Contract Documents, that the Work performed pursuant to this Agreement will be free from defects and that the Work will strictly conform with the requirements of the Contract Documents. Work not conforming to such requirements, including substitutions not properly approved and authorized, shall be considered defective. All warranties contained in this Agreement and in the Contract Documents shall be in addition to and not in limitation of all other warranties or remedies required and/or arising pursuant to applicable law. Furthermore, CONTRACTOR will provide written guarantee for work and materials for one (1) calendar year after acceptance by OWNER. The one (1) period is not a limitation upon manufacturer warranties or CONTRACTOR's payment and performance Bond(s).

17. **ASSIGNMENT** - CONTRACTOR shall not assign or subcontract this Agreement, or any rights or any monies due or to become due hereunder without the prior, written consent of the OWNER.
- a. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR shall be fully responsible to OWNER for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.
 - b. If OWNER determines that any subcontractor is not performing in accordance with this Agreement, OWNER shall so notify CONTRACTOR who shall take immediate steps to remedy the situation.
 - c. If CONTRACTOR, prior to the commencement of any Work subcontracts any part of this Agreement by the subcontractor, CONTRACTOR shall require the subcontractor to provide OWNER and its affiliates with insurance coverage as set forth by the OWNER.
 - d. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR and subcontractors shall make prompt payments to subcontractors in accordance with s. 218.735, Florida Statutes.
18. **THIRD PARTY RIGHTS** - Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than OWNER and CONTRACTOR.
19. **PROHIBITION AGAINST CONTINGENT FEES** - CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.
20. **NO JOINT VENTURE** - Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other party.
21. **INDEMNIFICATION** – CONTRACTOR shall defend, indemnify and hold harmless the OWNER, its officers, employees, agents, and city attorneys (individually and in their official capacity), from liability, losses, damages, and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement. CONTRACTOR shall further defend, indemnify and hold harmless the OWNER, its officers, employees, agents, and city attorneys (individually and in their official capacity), from liability, losses, damages, and costs, including, but not limited to, reasonable attorney’s fees, to the extent caused by the failure to comply with the requirements

of Chapter 62-640, F.A.C., a violation of other local, state or federal laws governing proper treatment of biosolids, or a breach of the terms of this Agreement.

CONTRACTOR specifically assumes potential liability for actions brought by CONTRACTOR'S own employees against the OWNER and, solely for the purpose of this indemnification and defense, CONTRACTOR specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

The indemnification provided above shall obligate the CONTRACTOR to defend at its own expense or to provide for such defense, at the option of the OWNER, as the case may be, of any and all claims of liability and all suits and actions of every name and description that may be brought against the OWNER or its officers, employees, and city attorneys which may be covered by this indemnification. In all events the OWNER and its officers, employees, and city attorneys shall be permitted to choose legal counsel of its sole choice, the fees for which shall be reasonable and subject to and included with this indemnification provided herein.

In consideration of the CONTRACTOR's indemnity obligations, OWNER specifically agrees to pay the CONTRACTOR the sum of TWO HUNDRED FIFTY AND NO/100 DOLLARS (\$250.00) or ONE PERCENT (1%) OF THE CONTRACT SUM WHICHEVER IS GREATER. The CONTRACTOR acknowledges receipt of the specific consideration for CONTRACTOR's indemnification of OWNER and that the specific consideration is included in the original Contract Price allocated by CONTRACTOR among all pay items - receipt of which is acknowledged.

The indemnity provisions set forth in this Paragraph shall survive termination of this Agreement.

22. **SAFETY** - CONTRACTOR shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, contractors, and agents while performing work provided hereunder.
23. **CORPORATE REPRESENTATIONS BY CONTRACTOR** - CONTRACTOR hereby represents and warrants to the OWNER the following:
 - a. CONTRACTOR is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.
 - b. The undersigned signatory for CONTRACTOR has the power, authority, and the legal right to enter into and perform the obligations set forth in this Agreement and all applicable exhibits thereto, and the execution, delivery, and performance hereof by CONTRACTOR has been duly authorized by the board of directors and/or president of CONTRACTOR. In support of said representation, CONTRACTOR agrees to provide a copy to the OWNER of a corporate certificate of good standing provided by the State of Florida prior to the execution of this Agreement.

c. CONTRACTOR is duly licensed under all local, state and federal laws to provide the work stated in paragraph 1.0 herein. In support of said representation, CONTRACTOR agrees to provide a copy of all said licenses to the OWNER prior to the execution of this Agreement.

24. **BOND** - CONTRACTOR shall supply a materials, performance and payment bond(s) in form approved by the OWNER and in accordance with Florida law and in an amount specified in the Contract Documents for an Agreement in which the Total Contract Price exceeds \$200,000.00 and for all other Projects where the City Commission or City Manager has not specifically exempted the CONTRACTOR from executing such bond.

For any Agreement in which the Total Contract Price is \$200,000.00 or less and the City Commission or City Manager has specifically exempted the CONTRACTOR from executing a performance and payment bond, prior to receiving the final ten percent (10%) payment hereunder, CONTRACTOR shall be required to provide certification from all laborers, materialmen, and subcontractors that such laborers, materialmen, and subcontractors have no claims against CONTRACTOR resulting from completion of the Work in accordance with Paragraph 12 above. The CONTRACTOR shall provide a certified list of all subcontractors, laborers, and material suppliers to the OWNER within twenty (20) days of receiving the Notice to Proceed with the work. This list shall be updated thereafter as necessary with a certified statement that the list and its updates include the names and addresses of all of those subcontractors, laborers, and material suppliers furnishing labor and/or material for the work.

25. **INSURANCE** - During the term of this Agreement, CONTRACTOR shall be responsible for providing the types of insurance and limits of liability as set forth under this Paragraph. Additionally, all independent contractors or agents employed by CONTRACTOR to perform any Work hereunder shall fully comply with the insurance provisions contained in these Contract Documents.

a. The CONTRACTOR shall maintain comprehensive general liability insurance in the minimum amount of \$2,000,000 as the combined single limit for each occurrence to protect the CONTRACTOR from claims of property damages which may arise from any Work performed under this Agreement whether such Work are performed by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

b. The CONTRACTOR shall maintain comprehensive automobile liability insurance in the minimum amount of \$1,000,000 combined single limit bodily injury and minimum \$1,000,000 property damage as the combined single limit for each occurrence to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims from property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.

c. The CONTRACTOR shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by law and Employer's Liability Insurance in the minimum amount of \$2,000,000 for all of its employees performing Work for the OWNER pursuant to this Agreement.

d. The CONTRACTOR shall maintain Pollution Liability Insurance coverage, which covers any and all losses caused by pollution conditions (including sudden and non-sudden pollution conditions) arising from the servicing and operations of CONTRACTOR (and any subcontractors, representatives or agents) in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 general aggregate.

e. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. A copy of a current Certificate of Insurance shall be provided to the OWNER by CONTRACTOR upon the Effective Date of this Agreement which satisfied the insurance requirements of this Paragraph 25. Renewal certificates shall be sent to the OWNER 30 days prior to any expiration date. There shall also be a 30-day advance written notification to the OWNER in the event of cancellation or modification of any stipulated insurance coverage. **The OWNER shall be an additional named insured on all stipulated insurance policies as its interest may appear, from time to time, excluding worker's compensation and professional liability policies.**

26. **MEDIATION/VENUE** - The parties agree that should any dispute arise between them regarding the terms or performance of this Agreement, both parties will participate in mediation. The parties agree to equally share the cost of the mediator. Should the parties fail to resolve their differences through mediation, then any cause of action filed hereunder shall be filed in the Circuit or County Court for SEMINOLE County, Florida.
27. **GOVERNING LAW & VENUE** - This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be SEMINOLE County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.
28. **ATTORNEY'S FEES** - Should either party bring an action to enforce any of the terms of this Agreement, each party shall bear its own costs and expenses of such action including, but not limited to, reasonable attorney's fees, whether at settlement, trial or on appeal.
29. **NOTICES** - Any notice or approval under this Contract shall be sent, postage prepaid, to the applicable party at the address shown on the first page of this Contract.
30. **WORK IS A PRIVATE UNDERTAKING** - With regard to any and all Work performed hereunder, it is specifically understood and agreed to by and between the parties hereto that the contractual relationship between the OWNER and CONTRACTOR is such that the CONTRACTOR is an independent contractor and not an agent of the OWNER. The CONTRACTOR, its contractors, partners, agents, and their employees are independent contractors and not employees of the OWNER. Nothing in this Agreement shall be interpreted

to establish any relationship other than that of an independent contractor, between the OWNER, on one hand, and the CONTRACTOR, its contractors, partners, employees, or agents, during or after the performance of the Work under this Agreement.

31. **DOCUMENTS - Public Records**: It is hereby specifically agreed that any record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR and its independent contractors and associates related, directly or indirectly, to this Agreement, may be deemed to be a Public Record whether in the possession or control of the OWNER or the CONTRACTOR. Said record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR is subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the OWNER's City Manager. Upon request by the OWNER, the CONTRACTOR shall promptly supply copies of said public records to the OWNER. All books, cards, registers, receipts, documents, and other papers in connection with this Agreement shall at any and all reasonable times during the normal working hours of the CONTRACTOR be open and freely exhibited to the OWNER for the purpose of examination and/or audit. Failure by CONTRACTOR to grant such access and comply with public records laws and/or requests shall be grounds for immediate unilateral cancellation of this Agreement by the OWNER upon delivery of a written notice of cancellation. If CONTRACTOR fails to comply with this Section, and the OWNER must enforce this Section, or the OWNER suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to CONTRACTOR's failure to comply with this Section, the OWNER shall collect from CONTRACTOR prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against CONTRACTOR. And, if applicable, the OWNER shall also be entitled to reimbursement of all attorneys' fees and damages which the OWNER had to pay a third party because of the CONTRACTOR's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

The CONTRACTOR acknowledges that the OWNER is a Florida municipal corporation and subject to the Florida Public Records Law. CONTRACTOR agrees that to the extent any document produced by CONTRACTOR under this Agreement constitutes a Public Record; CONTRACTOR shall comply with the Florida Public Records Law.

32. **SOVEREIGN IMMUNITY** - The OWNER intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the OWNER's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the OWNER's potential liability under state or federal law. CONTRACTOR agrees that OWNER shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, OWNER shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars (\$200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars (\$300,000.00). Nothing in this Agreement is intended to inure to the

benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

- 33. **HEADINGS** - Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

- 34. **INTEGRATION; MODIFICATION** - The drafting, execution, and delivery of this Agreement by the Parties has been induced by no representations, statements, warranties, or agreements other than those expressed herein. This Agreement embodies the entire understanding of the parties, and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof unless expressly referred to herein. Modifications of this Agreement shall only be made in writing signed by both parties.

- 35. **WAIVER AND ELECTION OF REMEDIES** - Waiver by either party of any terms, or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future. No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

- 36. **DRAFTING** - OWNER and CONTRACTOR each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.

- 37. **NOTICE** - Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, certified mail, return receipt requested, postage prepaid to:

For CONTRACTOR:

For OWNER:

City of Winter Springs
Attn: Public Works/Utilities Director
1126 E. State Road 434
Winter Springs, Florida 32708
(407) 327-5989

Either party may change the notice address by providing the other party written notice of the change. Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

38. **CONFLICT OF INTEREST.**

a. The CONTRACTOR agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Contract with the OWNER or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government and the OWNER’s Personnel Policies.

b. The CONTRACTOR hereby certifies that no officer, agent or employee of the OWNER has any material interest (as defined in Section 112.312 (15), Florida Statutes, as over five percent (5%) either directly or indirectly, in the business of the CONTRACTOR to be conducted here, and that no such person shall have any such interest at any time during the term of this CONTRACT.

c. Pursuant to Section 216.347, Florida Statutes, the CONTRACTOR hereby agrees that monies received from the OWNER pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any other State or Federal Agency.

39. **ADDITIONAL ASSURANCES.**

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing Work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any Work required by this Agreement by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the OWNER; and

c. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee or agent has willfully offered an employee or officer of the OWNER any pecuniary or other benefit with the intent to influence the employee or officer’s official action or judgment.

40. **SECURITY** - The OWNER may conduct criminal background checks of CONTRACTOR personnel who would perform services for this Scope of Work. Any officer, agent, or employee that fails the background check must be replaced immediately at the request of the OWNER for any reasonable cause not prohibited by law. The

OWNER shall have final authority, based on security reasons: (i) to determine when security clearance of CONTRACTOR personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting CONTRACTOR personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the OWNER objects to any CONTRACTOR personnel for any reasonable cause not prohibited by law, then CONTRACTOR will, upon notice from OWNER, remove any such individual from performance of services. The OWNER may also require the CONTRACTOR’s personnel to wear badges identifying themselves as such while performing services on site.

- 41. **BIOSOLIDS** - CONTRACTOR shall comply with all requirements of federal, state, and local laws, rules, regulations, standards, and/or ordinances applicable to the performance of services required by this Agreement, including, but not limited to Chapter 62-640, F.A.C. CONTRACTOR shall secure and maintain any and all permits or licenses, including any necessary Florida Department of Environmental Protection permits pursuant to Chapter 62-640, F.A.C., required to complete the Work and dewater biosolids.

CONTRACTOR shall clean up any setup and work area provided to CONTRACTOR at the applicable Waste Water Treatment Plant at the end of each day of operations. Daily cleanup shall include the removal of soil or residuals dropped on OWNER’s property and removing spilled residual and sanitizing any spill area. CONTRACTOR shall immediately report spills to the City’s Utilities and Public Works Director along with any other entities as required by law or permit.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal on the date first above written.

CITY OF WINTER SPRINGS

By: _____
Shawn Boyle, City Manager

Date: _____

ATTEST:

Christian Gowan, Interim City Clerk

CONTRACTOR

By: _____

Print name/title: _____

Date: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 20____, by _____, the _____ of _____, who is personally known to me or who produced _____ as identification and who did take an oath.

(Notary Public Signature)

(Print Name)
Notary Public, State of _____
Commission No.: _____
My Commission Expires: _____

END OF SECTION

SECTION 00610

PERFORMANCE BOND FORM

Bond No. _____

BY THIS PERFORMANCE BOND, We _____, as Principal, whose address is _____ and telephone number is _____ and _____, as Surety, whose address is _____ and telephone number is _____ are bound to the City of Winter Springs, a Florida municipal corporation, as OWNER, whose address is 1126 E. State Road 434, Winter Springs, Florida 32708 and telephone number is 407-327-1800, in the initial sum of \$ _____ (110% of Contract Price), or such greater amount as the Contract may be adjusted from time to time in accordance with the Contract between the Principal and OWNER) (the "Penal Sum").

WHEREAS, the Principal has executed a contract with the OWNER, dated _____, for the performance of the East and West Water Reclamation Facilities Tank Dewatering/Cleaning project in the City of Winter Springs, Seminole County, Florida, including restoration and repair of the Tanks incurred as a result of Principal's performance of the project (the "Project"); and

WHEREAS, the OWNER has required the Principal to furnish a performance bond in accordance with law and as a condition of executing the Contract with Principal; and

WHEREAS, this bond is being entered into to satisfy the requirements of Section 255.05(1), Florida Statutes and the Contract referenced above, as the same may be amended, and additionally, to provide common law rights more expansive than as required by statute.

NOW THEREFORE, the Surety and the Principal, both joint and severally, and for themselves, their heirs, administrators, executors, successors and assigns agree as follows:

1. **CONTRACT INCORPORATED; SURETY AND PRINCIPAL BOUND FOR FULL PERFORMANCE.** The Contract is incorporated by reference and made a part of this bond. The Surety and the Principal are bound for the full performance of the Contract including without exception all of the Contract Documents (as defined in the Contract) and all of their terms and conditions, both express and implied. Without limiting the Principal's and Surety's obligations under the Contract and this bond, the Principal and Surety agree:

- A. Promptly and faithfully perform their duties and all the covenants, terms, conditions, and obligations under the Contract including, but not limited to the insurance provisions, guaranty period and the warranty provisions, in the time and manner prescribed in the Agreement, and

- B. Pay OWNER all losses, damages, delay damages (liquidated or actual), expenses, costs and attorneys' fees under sections 627.428 or 627.756, Florida Statutes, including costs and attorney's fees on appeal that OWNER sustains resulting directly or indirectly from any breach or default by Principal under the Contract, and
- C. Satisfy all claims and demands incurred under the Contract, and fully indemnify and hold harmless the OWNER from all costs and damages which it may suffer by reason or failure to do so.

2. **OWNER'S AFFIDAVIT OF CONTRACTOR BREACH OR DEFAULT.** If the OWNER shall provide to Surety the written affidavit of the OWNER stating that the Principal is in breach or default of the Contract, and that such breach or default remains uncured by the Principal, then upon delivery of such affidavit to the Surety in the method for providing notices as set forth in Paragraph 7 below, Surety must promptly notify the OWNER in writing which action it will take as permitted in Paragraph 3.

3. **SURETY'S OBLIGATION UPON DELIVERY OF OWNER'S AFFIDAVIT OF CONTRACTOR'S BREACH OR DEFAULT.** Upon the delivery of the OWNER's affidavit of breach or default by the Principal as provided in Paragraph 2 above, the Surety may promptly remedy the breach or default or must, within ten (10) days, proceed to take one of the following courses of action:

- A. **Proceed Itself.** Complete performance of the Contract including correction of defective and nonconforming Work through its own CONTRACTORS or employees, approved as being acceptable to the OWNER, in the OWNER's sole discretion, provided, however, that OWNER's discretion in approving the Surety's CONTRACTOR will not be unreasonably withheld as to any CONTRACTOR who would have qualified to offer a proposal on the Contract and is not affiliated in any way with the Principal. During this performance by the Surety, the OWNER will pay the Surety from its own funds only those sums as would have been due and payable to the Principal under the Contract as and when they would have been due and payable to the Principal in the absence of the breach or default not to exceed the amount of the remaining Contract balance less any sums due the OWNER under the Contract. During this performance by Surety, any payment bond required under the Contract must remain in full force and effect; or
- B. **Tender a completing CONTRACTOR acceptable to OWNER.** Tender a CONTRACTOR, together with a contract for fulfillment and completion of the Contract executed by the completing CONTRACTOR, to the OWNER for the OWNER's execution. OWNER's discretion to approve Surety's completing CONTRACTOR will not be unreasonably withheld as to any CONTRACTOR who would have qualified to offer a proposal on the contract and is not affiliated with the Principal. OWNER's discretion to approve CONTRACTOR as the completing CONTRACTOR and to approve the tendered contract shall be in OWNER's sole and absolute discretion. Upon execution by the OWNER of the contract for fulfillment and completion of the Contract, the

completing CONTRACTOR must furnish to the OWNER a performance bond and a separate payment bond, each in the form of those bonds previously furnished to the OWNER for the Project by the Principal. Each such bond must be in the Penal Sum of the full cost to complete the Contract. The OWNER will pay the completing CONTRACTOR from its own funds only those sums as would have been due and payable to the Principal under the Contract as and when they would have been due and payable to the Principal in the absence of the breach or default not to exceed the amount of the remaining Contract balance less any sums due the OWNER under the Contract. To the extent that the OWNER is obligated to pay the completing CONTRACTOR sums which would not have been due and payable to CONTRACTOR under the Contract (any sums in excess of the then remaining Contract balance less any sums due the OWNER under the Contract), the Surety must pay the OWNER the full amount of those sums at the time the completing CONTRACTOR tenders an invoice to the OWNER so that the OWNER can utilize those sums in making timely payment to the completing CONTRACTOR; or

C. **Tender the Full Penal Sum.** Tender to the OWNER the full Penal Sum of the performance bond. The OWNER will refund to the Surety without interest any unused portion not spent by the OWNER procuring and paying a completing CONTRACTOR or completing the Contract itself, plus the cost allowed under Section 4, after completion of the contract for fulfillment and completion of the Contract and the expiration of any applicable warranties; or

D. **Other Acts.** Take any other acts mutually agreed upon in writing by the OWNER and the Surety.

E. **IT SHALL BE NO DEFENSE TO SURETY'S OBLIGATION TO UNDERTAKE ONE OF THE PRECEDING COURSES OF ACTION THAT THE PRINCIPAL CONTENDS THAT IT IS NOT IN BREACH OR DEFAULT OF THE CONTRACT, OR THAT THE NOTICE OF BREACH OR DEFAULT WAS DEFECTIVE, OR THAT THE PRINCIPAL HAS RAISED ANY OTHER CLAIM OF DEFENSE OR OFFSET, PROVIDED ONLY THAT THE SURETY HAS RECEIVED THE AFFIDAVIT OF THE OWNER AS SPECIFIED IN PARAGRAPH 2.**

4. **SURETY'S ADDITIONAL OBLIGATIONS.** In addition to those duties set forth herein above, the Surety must promptly pay the OWNER (i) all losses, costs and expenses resulting from the Principal's breach(es) or default(s), including, without limitation, fees (including attorney's fees pursuant to sections 627.428 or 627.756, Florida Statutes and related costs), expenses and costs for architects, ENGINEERS, consultants, testing, surveying and attorneys, plus (ii) liquidated or actual damages, whichever may be provided for in the Contract, for lost use of the Project, plus (iii) procurement costs and fees and expenses, plus (iv) costs incurred at the direction, request, or as a result of the acts or omissions of the Surety; provided that in no event shall Surety's liability exceed the Penal Sum of this Bond.

- 5. **SURETY’S WAIVER OF NOTICE.** The Surety waives notice of any Modifications to the Contract, including changes in the Contract Time, the Contract Sum, the amount of liquidated damages, or the work to be performed under the Contract.
- 6. **NO THIRD PARTY BENEFICIARIES.** The Surety provides this performance bond for the sole and exclusive benefit of the OWNER and OWNER’s heirs, administrators, executors, successors and assigns. No other party, person or entity has any rights against the Surety.
- 7. **METHOD OF NOTICE.** All notices to the Surety, the Principal or the OWNER must be given by Certified Mail, Return Receipt Requested, to the address set fourth for each party below:

SURETY:

Name: _____
 Attention: _____
 Street: _____
 City, State: _____
 Zip: _____

PRINCIPAL:

Name: _____
 Attention: _____
 Street: _____
 City, State: _____
 Zip: _____

OWNER:

The City of Winter Springs
 Attention: Shawn Boyle, City Manager
 1126 E. State Road 434
 Winter Springs, Florida 32708
 (407) 327-5957

with a copy to:

Anthony A. Garganese, City Attorney
 Brown, Garganese, Weiss & D’Agresta, P.A.
 111 N. Orange Avenue, Suite 2000
 Orlando, Florida 32802
 (407) 425-9566

8. STATUE OF LIMITATIONS. Any statutory limitation, which may be contractually superceded, to the contrary notwithstanding, any action hereon may be instituted so long as the applicable statute of limitations governing the Contract (including any warranty period) has not run or expired or within three (3) years following Final Completion of the Contract (including any warranty period) and acceptance of the Work performed under the Contract by the OWNER, whichever is longer.

9. RECITALS. The recitals contained in this Performance Bond are incorporated by reference herein and are expressly made a part of this Performance Bond.

10. GOVERNING LAW. This performance bond shall be governed by, and construed in accordance with the laws of the State of Florida without regard to its conflict of laws provisions.

11. VENUE. In the event any legal action shall be filed upon this performance bond, venue shall lie exclusively in the Circuit Court for Seminole County, Florida.

12. MISCELLANEOUS.

- A. The Surety agrees that this performance bond shall afford the OWNER with all of the protections and rights afforded under Florida Statutes and under common law.
- B. This performance bond is issued in addition to any other bond or warranty required under the Contract including, but not limited to, any labor and materials payment bond and maintenance bond. Each bond issued under the Contract shall be construed as separate and distinct from each other.
- C. In the event that the Surety fails to fulfill its obligations under this performance bond, then the Surety shall also indemnify and hold the OWNER harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and costs for all trial and appellate proceedings, resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This subsection shall survive the termination or cancellation of this performance bond.
- D. This performance bond shall remain in full force and effect until such time all the work, labor and materials under the Contract have been performed or provided to the OWNER's complete satisfaction, through the expiration of all warranty periods.

Principal

Surety

(Typed Firm Name)

(Typed Firm Name)

(Seal)

(Seal)

By:

By:

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

(Address)

(Address)

(Date of Execution)

(Date of Execution)

END OF SECTION

SECTION 00620

LABOR AND MATERIALS PAYMENT BOND FORM

Bond No. _____

Bond No. _____

BY THIS LABOR AND MATERIALS PAYMENT BOND, We _____, as Principal, whose address is _____ and telephone number is _____ and _____, as Surety, whose address is _____ and telephone number is _____ are bound to the City of Winter Springs, a Florida municipal corporation, as OWNER, whose address is 1126 E. State Road 434, Winter Springs, Florida 32708 and telephone number is 407-327-1800, in the initial sum of \$ _____ (110% of Contract Price), or such greater amount as the Contract may be adjusted from time to time in accordance with the Contract between the Principal and OWNER) (the "Penal Sum").

WHEREAS, the Principal has executed a contract with the OWNER, dated _____, for the performance of the East and West Water Reclamation Facilities Tank Dewatering/Cleaning project in the City of Winter Springs, Seminole County, Florida, including restoration and repair of the Tanks incurred as a result of Principal's performance of the project (the "Project"); and

WHEREAS, the OWNER has required the Principal to furnish a labor and materials payment bond in accordance with law and as a condition of executing the Contract with Principal; and

WHEREAS, this bond is being entered into to satisfy the requirements of Section 255.05(1), Florida Statutes and the Contract referenced above, as the same may be amended, and additionally, to provide common law rights more expansive than as required by statute.

NOW THEREFORE, the Surety and the Principal, both joint and severally, and for themselves, their heirs, administrators, executors, successors and assigns agree as follows:

- 1. **CONTRACT INCORPORATED; SURETY AND PRINCIPAL BOUND FOR FULL PERFORMANCE.** The Contract is incorporated by reference and made a part of this bond. The Surety and the Principal are bound to promptly make payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, supplies, or rental equipment used directly or indirectly by Principal in

the prosecution of the work provided under the Contract. Any such payments shall not involve the OWNER in any expense.

2. **CLAIMS.** Claims made under this bond shall be made pursuant to provisions of Section 255.05, Florida Statutes, and applicable law. Therefore, a claimant, except a laborer, who is not in privity with the Principal shall, before commencing or not later than 45 days after commencing to furnish labor, services, or materials for the prosecution of the work, furnish the Principal with written notice that he or she intends to look to the bond for protection. A claimant who is not in privity with the Principal and who has not received payment for his or her labor, services, or materials shall deliver to the Principal and to the surety written notice of the performance of the labor or delivery of materials or supplies and of the nonpayment. The notice of nonpayment may be served at any time during the progress of the work or thereafter but not before 45 days after the first furnishing of labor, services, or materials, and not later than 90 days after the final furnishing of the labor, services, or materials by the claimant or, with respect to the rental equipment, not later than 90 days after the date that the rental equipment was last on the job site available for use. Any notice of nonpayment served by a claimant who is not in privity with Principal which includes sums for retainage must specify the portion of the amount claimed for retainage.
3. **SURETY'S WAIVER OF NOTICE.** The Surety waives notice of any modifications to the Contract, including changes in the Contract Time, the Contract Sum, or the labor, work, or materials required to be performed under the Contract.
4. **BENEFICIARIES.** The Surety provides this performance bond for the sole and exclusive benefit of the OWNER and OWNER's heirs, administrators, executors, successors and assigns, as well as for the benefit of any claimants who have actually provided labor, material, rental equipment, or services under the Contract.
5. **RECITALS.** The recitals contained in this labor and materials payment bond are incorporated by reference herein and are expressly made a part of this bond.
6. **GOVERNING LAW.** This labor and materials payment bond shall be governed by, and construed in accordance with the laws of the State of Florida without regard to its conflict of laws provisions.
7. **VENUE.** In the event any legal action shall be filed upon this labor and materials payment bond, venue shall lie exclusively in the Circuit Court for Seminole County, Florida.
8. **MISCELLANEOUS.**
 - A. The Surety agrees that this labor and materials payment bond shall afford the OWNER and all claimants under the Contract with all of the protections and rights afforded under Florida Statutes and under common law.

- B. This labor and materials payment bond is issued in addition to any other bond or warranty required under the Contract including, but not limited to, any performance bond and maintenance bond. Each bond issued under the Contract shall be construed as separate and distinct from each other.
- C. In the event that the Surety fails to fulfill its obligations under this labor and materials payment bond, then the Surety shall also indemnify and hold the OWNER harmless from any and all loss, damage, cost and expense, including reasonable attorneys' fees and costs for all trial and appellate proceedings, resulting directly or indirectly from the Surety's failure to fulfill its obligations hereunder. This subsection shall survive the termination or cancellation of this labor and materials payment bond.
- D. This labor and materials payment bond shall remain in full force and effect until such time that the legal deadline for filing a claim hereunder has duly expired.

Principal

Surety

(Typed Firm Name)

(Typed Firm Name)

(Seal)

(Seal)

By:

By:

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Title)

(Title)

(Address)

(Address)

(Date of Execution)

(Date of Execution)

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00660

NOTICE OF AWARD FORM

TO:

PROJECT NAME: East and West Water Reclamation Facilities Tank Dewatering/Cleaning

The OWNER has considered the BID submitted by _____, for the above described WORK in response to the Advertisement for Bids dated _____, 2020 and Instructions to Bidders.

You are hereby notified that your BID has been accepted and the total amount of the contract award is \$_____.

You are required by the Instructions to Bidders to execute the Agreement and certificates of insurance and payment and performance bond within ten (10) calendar days from the date of this Notice to you. If you fail to execute said Agreement and to furnish said certificate of insurance within ten (10) calendar days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER's acceptance of your BID as abandoned and your BID BOND shall be forfeited. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 2020.

OWNER:

By: _____
Lena Rivera, PE

Title: Director of Public Works/Utilities

ACCEPTANCE OF NOTICE

Receipt and acceptance of the above NOTICE OF AWARD is hereby acknowledged by this the ____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00661

NOTICE TO PROCEED FORM

TO:

EFFECTIVE DATE OF THE NOTICE TO PROCEED:

PROJECT: East and West Water Reclamation Facilities Tank
Dewatering/Cleaning

You are hereby notified to commence WORK in accordance with the Agreement dated _____, 2020. In accordance with the Agreement, WORK shall commence within **10** days of the date of this Notice to Proceed and shall be complete within **300** consecutive calendar days from the effective date of this Notice To Proceed. The final completion of all WORK is therefore _____.

OWNER:

By: _____
Lena Rivera, PE

Title: Director of Public Works/Utilities

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED IS HEREBY ACKNOWLEDGED by this the ____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00662

CONTRACTOR'S RELEASE OF LIEN FORM

Before me, the undersigned authority in said County and State, appeared _____ who, being first duly sworn, deposes and says that he is _____ of, a company and/or corporation authorized to do business under the laws of Florida, which is the Service Provider on a Project located in the City of _____, County of _____, Florida, with the City of _____, dated the _____ day of _____, 20____, that the said deponent is duly authorized to make this affidavit by resolution of the Board of Directors of said company and/or corporation; that deponent knows of his own knowledge that said contract has been complied with in every particular by said Service Provider and that all parts of the work have been approved by the OWNER; that there are no bills remaining unpaid for labor, material, or otherwise, in connection with said contract and work, and that there are no suits pending against the undersigned as Service Provider or anyone in connection with the work done and materials furnished or otherwise under said contract. Deponent further says that the final estimate which has been submitted to the OWNER simultaneously with the making of this affidavit constitutes all claims and demands against the OWNER on account of said contract or otherwise, and the acceptance of the sum specified in said final estimate will operate as a full and final release and discharge of the OWNER from any further claims, demands or compensation by the CONTRACTOR under the above contract. Deponent further agrees that all guarantees under this contract shall and be in full force from the date of this release as spelled out in the Contract Documents.

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (____) physical presence or (____) online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

We, the _____ having heretofore executed a performance bond for the above-named CONTRACTOR covering project and section as described above in the sum of _____ dollars (\$_____), hereby agree that the OWNER may make full payment of the final estimate, including the retained percentage, to said CONTRACTOR.

It is fully understood that the granting of the right to the OWNER to make payment of the final estimate to said CONTRACTOR and/or his assigns, shall in no way relieve this surety company of its obligations under its bond, as set forth in the specifications, contract and bond pertaining to the above project.

IN WITNESS WHEREOF, the _____ has caused this instrument to be executed on its behalf by its and/or its duly authorized attorney in fact, and its corporate seal to be hereunto affixed, all on this _____ day of _____, 20__.

Surety Company

Attorney in Fact

(Power of Attorney must be attached if executed by Attorney in Fact)

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (____) physical presence or (____) online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

END OF SECTION

SECTION 00663

FORM OF CONTRACTOR'S PARTIAL RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, _____ in consideration of partial payment in the sum of \$ _____, receipt whereof is hereby acknowledged, and other valuable considerations and benefits to the undersigned accruing, do hereby waive, release and quit claim all liens, lien rights, claims or demands of every kind whatsoever which the undersigned now has, or may hereafter have, against that certain real estate and the improvements thereof, situated in Seminole County, Florida, and legally described as:

East and West WRF Tank Dewatering/Cleaning

on account of work and labor performed, and/or materials furnished in, to, or about the construction of any building or buildings situated thereon, or in improving said property above described, or any part thereof.

It being the understanding of the undersigned that this is a Partial Waiver and Release of Lien which the undersigned has against the premises described herein, only to the extent of the payments specified and only for materials furnished or work done up until _____ (but not releasing or waiving charges for changes, additions, or extras), the undersigned warrants that no assignment of said liens or claims, nor the right to perfect a lien against said real estate, by virtue of the accrual of said payment, has or will be made, and that the undersigned has the right to execute this Partial Waiver and Release, and that all laborers employed by the undersigned, and all bills for materials and supplies furnished by others to the undersigned in connection with the construction of improvements upon the aforesaid premises, to the extent of the payment herein referred to, have been fully paid.

IN WITNESS WHEREOF, I/we have executed this instrument under seal this _____ day of _____, 20__.

CONTRACTOR: _____

By Its: _____

(CONTRACTOR'S SEAL)

WITNESS: _____

END OF SECTION

THIS PAGE INTENTIONALLY LEFT BLANK

SECTION 00680

APPLICATION FOR PAYMENT FORM

Project: East and West
WRF Tank
Dewatering/Cleaning

Project Number: _____

Payment Request
No.: _____

P.O. Number: _____

CONTRACTOR: _____

Account No.: _____

Contract Date: _____

Completion Date: _____

Application Date: _____

Period To: _____

STATEMENT OF WORK

| | | | |
|---|-------|--|-------|
| 1. Original Contract | _____ | 6. Total Earned less Retained (Line 4 minus Line 5) | _____ |
| 2. Net Change Orders: | _____ | 7. Less Previous Payments | _____ |
| 3. Current Contract Total: (Total of Lines 1 and 2) | _____ | 8. Current Payment Due: (Line 6 minus Line 7) | _____ |
| 4. Total Earned to Date: (Total Amount Billed to Date) | _____ | 9 Balance to Finish (Line 3 Minus Line 4) | _____ |
| 5. Retainage: | _____ | | |

The undersigned CONTRACTOR hereby swears under penalty of perjury that (1) all previous progress payments received from the OWNER on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the

undersigned incurred in connection with work covered by prior Application for Payment under said contract; and, (2) all materials and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment are free and clear of all liens, claims, security interests and encumbrances.

by _____, _____ Date
CONTRACTOR

Payment of the amount requested is approved:

by _____, _____ Date
Director of Public Works/Utilities

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me by means of (___) physical presence or (___) online notarization, this _____ day of _____, 2020, by _____, the _____ of _____, a _____, who is personally known to me or produced _____ as identification.

(NOTARY SEAL)

(Notary Public Signature)

(Print Name)

Notary Public, State of _____

Commission No.: _____

My Commission Expires: _____

END OF SECTION

SECTION 00700

GENERAL CONDITIONS

1. SCOPE

The scope of work includes furnishing all labor, equipment, tools, materials, and incidentals necessary to complete the work in accordance with the Contract Documents in a first-class workmanlike manner, complete in all respects and ready for use.

2. DESIGN PROFESSIONALS

- a. ENGINEER on this project is CPH, Inc.

3. PERMITS AND REGULATIONS

CONTRACTOR shall procure and pay for all permits, licenses, and bonds necessary for the prosecution of the Work, and/or required by municipal, State and federal regulations, laws and procedures, unless specifically provided otherwise in the Contract Documents. The OWNER shall provide all required easements.

CONTRACTOR shall give all notices, pay all fees, and comply with all federal, state and municipal laws, ordinances, rules and regulations and building and construction codes bearing on the conduct of the Work. This Contract, as to all matters not particularly referred to and defined herein, shall notwithstanding, be subject to the provisions of all pertinent ordinances, codes and normal regulatory procedures of the municipality or other political subdivision within whose limits the Work is constructed, which ordinances, codes and procedures are hereby made a part hereof with the same force and effect as if specifically set out herein. It is CONTRACTOR's responsibility to apply to the local jurisdiction for any Building Permit or Permit that may be required.

4. PERFORMANCE AND PAYMENT BONDS

Within ten (10) calendar days from the date stipulated in the Notice of Award notifying the CONTRACTOR that its Bid has been accepted, the successful Bidder shall execute the Agreement. Simultaneously with the execution of the Agreement, the CONTRACTOR shall furnish a Performance Bond and a Labor and Materials Bond each in the amount of 110 percent of the contract price. The bonds shall be secured from a Surety company acceptable to the OWNER. The forms of the Bonds the successful Bidder will be required to execute are included in the Bidding Documents as Section 00610 and 00620. Failure to execute the Agreement and/or to furnish said bonds within ten (10) calendar days from the date of the Notice of Award entitles the OWNER to consider all rights arising out of the OWNER's acceptance of the Bid as abandoned and the Bid Bond shall be forfeited. The OWNER shall be entitled to such other rights as may be granted by law.

5. BID BOND

Each Bid shall be accompanied by a Bid Security in the form of a certified check or bid bond in an amount equal to at least five percent (5%) of the Total Bid Price, payable without condition to the OWNER, as a guaranty that the Bidder, if awarded the Contract, will promptly execute the Agreement in accordance with the Bidding Documents. Bid Bond shall be on the form provided as Section 00410.

If for any reason the Bidder withdraws his Bid after Bid Opening and prior to the time specified under “Modification and Withdrawal” herein or fails to execute an Agreement or to provide the specified bonds, such Bidder shall be in default and the Bid Security shall be forfeited.

The Bid Security of all except the three (3) apparent lowest Bidders will be returned within 10 days after the canvass of Bids.

6. INSURANCE AND HOLD HARMLESS INDEMNIFICATION (see SECTION 00500)

Hold Harmless Agreement - To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless OWNER and their consultants, agents and employees from and against all claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to fees and charges of ENGINEERS, architects, attorneys and other professionals and court and arbitration costs) arising out of or resulting from the performance of the Work, provided that any such claim, damage, loss or expenses (a) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property other than the Work itself) including the loss of use resulting therefrom and (b) is caused in whole or in part by any negligent act or omission of Service Provider, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder or arises by or is imposed by Law and Regulations regardless of the negligence of any such party. In any and all claims against OWNER or any of their consultants, agents or employees by any employee of CONTRACTOR, any Subcontractor, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, the indemnification obligation under the previous paragraph shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any such Subcontractor or other person or organization under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts.

CONTRACTOR's Liability Insurance – CONTRACTOR shall not commence any work under this Contract until he has obtained all insurance required under the Agreement. CONTRACTOR shall purchase and maintain such comprehensive general liability and other insurance as is appropriate for the Work being performed and furnished and as will provide protection from claims set forth which may arise out of or result from CONTRACTOR's performance and furnishing of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed or furnished by CONTRACTOR, by any Subcontractor, by anyone

directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable. The insurance required shall include the specific coverage's and be written for not less than the limits of liability and coverage's provided or required by law, whichever is greater. The comprehensive general liability insurance shall include completed operations insurance. The comprehensive general liability insurance shall also include Contractual Liability Insurance applicable to CONTRACTOR's obligations under the Hold Harmless Indemnification. All of the policies of insurance so required to be purchased and maintained (or the certificates or their evidence thereof) shall contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days' prior written notice has been given to OWNER by certified mail. All such insurance shall remain in effect until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing defective work in accordance with the Contract Documents. CONTRACTOR's General Liability Insurance shall include the OWNER, and OWNER's consultants as insured or additional insured which may be accomplished by either an endorsement of CONTRACTOR's Comprehensive General Liability policy or by CONTRACTOR's carrier issuing a separate protection liability policy.

8. SALES TAX

CONTRACTOR shall include in his bid, and shall pay, all Florida State sales tax and other local, State, and Federal taxes in accordance with existing laws and regulations.

9. LAYOUT OF WORK

CONTRACTOR shall perform and be responsible for all layout work in connection with the project. The City will provide benchmarks as necessary in the project area.

10. CHANGES IN THE WORK

The OWNER may, at any time, or from time to time, without invalidating the Agreement order alterations, deletions or revisions in the Work by written Change Order or Field Order. Upon receipt of any such order, CONTRACTOR shall promptly proceed with the Work involved, which shall be performed under the applicable conditions of the Contract Documents.

Any deviations from these specifications, plans and contract documents, must be approved by the OWNER in advance of the construction either by a written and executed Change Order or a written Field Order.

CONTRACTOR agrees that he will do such work as may be required for the proper execution of the whole work herein contemplated, including all labor, equipment and materials reasonably necessary for the proper completion of the work. CONTRACTOR agrees that he will make no claim for extra work unless that material or work is not covered by, or properly inferable from the Contract Documents. If CONTRACTOR makes a claim for an extra or additional cost and requests a Change Order be issued prior to performing the work, and the OWNER renders a decision denying such request, CONTRACTOR must notify the OWNER in writing within 3 days of the time that CONTRACTOR is informed of the OWNER's decision. Otherwise the

OWNER will not consider any such difference as a claim for a Change Order or additional payment or time. Any such written notice received by the OWNER from CONTRACTOR within the 3-day period shall be just reason for the OWNER to re-evaluate his previous decision.

11. DEFINITION AND COORDINATION OF CONTRACT DOCUMENTS

The Advertisement for Bids, Proposal and Agreement, General Conditions, Special Conditions, and addenda, any change orders, the drawings and specifications, and any supplementary documents are essential parts of this contract, and together constitute the Contract Documents. Any item shown on the drawings shall be considered as included in the specifications, whether specifically mentioned therein or not, and vice versa. Any errors or omissions as to standards or work in the drawings and specifications shall in no way relieve CONTRACTOR of the obligation to furnish a first-class job in accordance with the best standard practice and in accordance with the intent of the Contract Documents.

A. In case of conflict, the precedence of the Contract Documents shall be as follows:

- a. Change Orders
- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Engineering Plans and Drawings
- f. Contractor's Bid Submittal

An addendum issued prior to bid may modify any of the contract documents in existence at that time. The addendum takes precedence over the previous issue of the contract document being modified.

12. PAYMENTS

See Section 00500.

13. PAYMENTS WITHHELD

The OWNER will disburse, and shall have the right to act as agent for CONTRACTOR in disbursing such funds as have been withheld pursuant to Section 00500, paragraph 11, to the party or parties who are entitled to payment therefrom. The OWNER will render to CONTRACTOR a proper accounting of all such funds disbursed on behalf of the Contract. Neither the final payment nor any part of the retained percentage shall become due until CONTRACTOR, if required, shall deliver to the OWNER his written one year guarantee on the work and a complete release of liens arising out of this Contract, or receipts in full in lieu

thereof, and, if required in either case, an affidavit that so far as he has knowledge or information, the releases and receipts include all the labor and material for which a lien could be filed; but CONTRACTOR may, if any Subcontractor refuses to sign a release or receipt in full, furnish a bond satisfactory to the OWNER, to indemnify himself against any lien. If any lien remains unsatisfied after all payments are made, CONTRACTOR shall refund to the OWNER all monies that the latter may be compelled to pay in discharging such a lien, including all costs and a reasonable attorney's fee.

14. OWNER'S RIGHT TO TERMINATE THE CONTRACT (see SECTION 00500, Paragraph 8)

15. GENERAL GUARANTEE

All work to be performed under this Contract shall be constructed in compliance with the Contract Documents.

END OF SECTION

Appendix A

Scope of Work

East and West Plant Dewatering

General

1. The Work is generally described as dewatering and cleaning the packaged wastewater treatment plants known as the “East” and “West” plants in Winter Springs, FL.
2. There are 2 packaged plants at each of the two sites.
 - 1) West #1 WWTP 1.0 MGD
 - 2) West #2 WWTP 1.0 MGD
 - 3) East #1 WWTP 0.744 MGD
 - 4) East #2 WWTP 1.44 MGD
3. Dewatering and cleaning of each of the plants will be bid and awarded in a single contract. The work is currently scheduled to occur according to a “Priority Repairs” contract schedule. This construction schedule has been developed and includes periods to take the plants down, dewater/clean, turn the plant over to the construction contractor, perform the repairs and then bring the plant back online. After the plant has been returned to service and accepted, then the second plant at that facility will be taken down, dewatered, cleaned and turned over to the “Priority Repairs Contractor” to make the necessary repairs.
4. The scope of work for this project is to dewater and clean the solids from the individual treatment plants, load dewatered solids into City of Winter Springs provided trucks for hauling to their disposal site. Transportation of dewatered biosolids to a disposal site and costs of the disposal site are to be handled and paid for by the City.
5. The dewatering contractor shall provide all required equipment to dewater the material removed from the plants. Required equipment shall include pumps or other mechanisms to move material from the tank to the contractor’s equipment.

Scope of Work

1. The treatment plants will be isolated from the process (by others).
2. Air will be removed and the contents of the aeration basin will be allowed to settle.
3. Plant operations will dewater the treatment plants down to 3 feet +/- 0.5 feet from the concrete bottom. The clarifiers will be drained, dewatered and cleaned by plant operations and are not in this scope of work. Only the outer ring of basins are to be included in this scope of work.
4. Once the tank has been drained as noted in step 3, the dewatering contractor is to dewater the biosolids from the treatment plants and load City provided trucks for hauling to a compost facility. Hauling and transportation of the biosolids is not included in this scope of work. The City will be responsible to provide and pay for the trucking and disposal fees.

- A. Contractor to dewater biosolids to a minimum of 16%. If any material is delivered to the composting facility and found to be less than 16%, the contractor will pay for the calculated costs incurred in hauling and disposing of water rather than biosolids.
 - B. Contractor to remove all non biosolids materials (rags/trash) and load a City provided dumpster located on site.
 - C. Contractor shall completely wash down all internal surfaces within the dewatered tank sections. All surfaces shall be inspected for washed down cleanliness prior to final acceptance of the project.
 - D. Contractor shall clean up any setup or work area provided to Contractor at the applicable Wastewater Treatment Plant at the end of each day of operations. Daily cleanup shall include the removal of soil or residuals dropped on City property and removing spilled residual and sanitizing any spill area. Contractor shall immediately report spills to the City's Utilities and Public Works Director along with any other entities as required by law or permit.
 - E. Contractor shall be responsible for repairing any damage to the tanks caused by the cleaning and dewatering performed by Contractor.
5. Water is available at the west plant from a 2" plant water hydrant located as shown on the aerial photos in Appendix C. The pressure at this location has been recorded at 75psi.
 6. Water is available at the east plant from a 2 1/2" plant water hydrant located as shown on the aerial photos in Appendix C. The pressure at this location has been recorded at 75psi.
 7. A 150KW generator will be made available to the dewatering contractor. The make and model of the generator is a 150 KW Make Tradewinds (Caterpillar) Model TP150E 120/240/480. The dewatering contractor will be responsible for fuel and operation. All other equipment and electrical needs are the responsibility of the contractor.
 8. Filtrate from dewatering operations can be drained as follows:
 - A. East and West Plants- Contractor may pump to the reject pond. Operations will monitor the TSS. The contractor will be allowed up to 1,000 mg/l during the first 30 minutes of operation each day. After the initial 30 minute startup period, the TSS shall not exceed 400 mg/l during normal operation.
 9. Acceptable Contractor operation hours shall be 12 hours per day, Monday through Saturday.
 10. Contractor to provide noise and odor mitigation plan.
 11. Contractor shall comply with all requirements of federal, state, and local laws, rules, regulations, standards, and/or ordinances applicable to the performance of services required by this Project Manual, including, but not limited to Chapter 62-640 F.A.C. Contractor shall secure and maintain any and all permits or licenses, including any necessary Florida Department of Environmental Protection permits pursuant to Chapter 62-640, F.A.C., required to complete this Scope of Work and dewater biosolids.

Items Provided by Others

1. Closing and isolating treatment plants from process.
2. Draining supernatant down to 3' +/- 0.5' from base, measured at the outer wall.

Notes:

1. Tank to be cleaned down to the concrete base slab such that the Priority Repairs contractor may begin installation of aeration equipment immediately upon completion.
2. Plant traffic must be maintained at all times.
3. Only one plant at each facility will be in operation at a time. Plant operations must not be impeded by the dewatering operation.

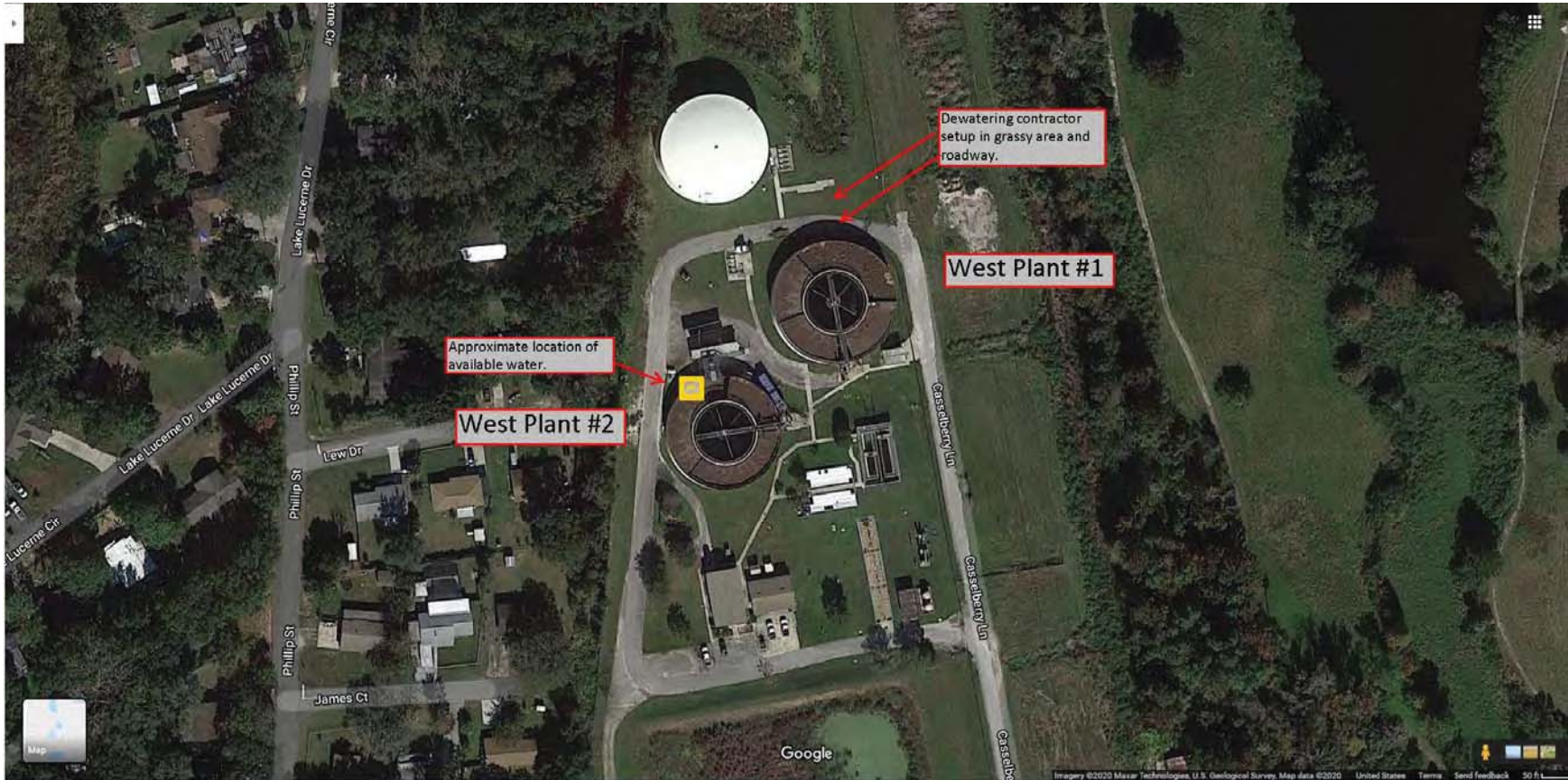
Appendix B

Sequence of Work

Current priority repairs schedule is as follows. Please note that these timelines are approximate. Contractor will be given 2 weeks' notice of tank availability and shall complete all work within the number of working days provided. The working days noted below are the maximum allowable days. Contractor may complete the work as quickly as possible.

- | | | |
|----|-------------------------------|-----------------------------|
| A. | West Plant #2- September 2020 | Working days to complete-20 |
| B. | East Plant #1- October 2020 | Working days to complete-20 |
| C. | West Plant #1- December 2020 | Working days to complete-20 |
| D. | East Plant #2- January 2021 | Working days to complete-25 |

Appendix C



Appendix C





City of Winter Springs

East and West Water Reclamation Facilities

Tank Dewatering/Cleaning

ITB 03-20 LR

Proposal Due Date: July 17, 2020

Addendum No. 1 – June 23, 2020

Each pre-bid tour participant shall be required to sign-in and complete a form prior to accessing the site, which addresses concerns with COVID-19. This form is included in this addendum and participants will be required to complete this form prior to gaining access to the sites.

Non-mandatory tours are currently scheduled to begin on Tuesday, June 30, 2020 at 8:30am and 10:00am. Participants will be required to sign into each of the two plant sites. Tours will be available at each site concurrently to minimize the number of respondents. The maximum number of contractors at each tour will be limited to three (3). Depending on the number of respondents, the afternoon of June 30, 2020 will be made available for tours. See attached Tour Schedule Sign in sheet. Each contractor must visit both sites.

Webinar call in information-

ITB 03-20 LR Pre-Bid Webinar

Friday, June 26, 2020 2:00 PM - 3:00 PM (EDT)

Please join my meeting from your computer, tablet or smartphone.

<https://global.gotomeeting.com/join/312889541>

You can also dial in using your phone.

United States: [+1 \(872\) 240-3412](tel:+18722403412)

Access Code: 312-889-541

New to GoToMeeting? Get the app now and be ready when your first meeting starts:

<https://global.gotomeeting.com/install/312889541>

Tour Schedule

- 1) All bidders must visit both sites.
- 2) Only 2 representatives from each bidding entity are allowed during the visit. This includes sub-tier subcontractors.
- 3) Sign up for a single timeslot per location. An hour and a half has been set aside for bidders to attend a walk through which includes travel time to the second site location.
- 4) Be on time for the time slot.
- 5) At the East WWTP, parking is available at Sam Smith Memorial Park. Park vehicles in the parking lot at the park and walk to the WWTP. A tour guide will meet visitors at the gate of the plant entrance.
- 6) At the West WWTP, parking is available along the roadway outside of the plant fence. From SR 434, drive north on the paved road parallel to the high voltage power lines. Park vehicles outside of the plant along the roadway and/or plant fence. A tour guide will meet visitors at the gate of the plant entrance.
- 7) Plant offices will not be accessible to visitors during tours. Visitors will need to make suitable preparations before visiting the treatment plants as facilities will not be available.

TOUR SIGN-UP SHEET

| Date | Time | Location | Contractor | Print Name | Signature |
|------|---------|----------|---|------------|-----------|
| 6/30 | 8:30am | East | | | |
| 6/30 | 8:30am | East | | | |
| 6/30 | 8:30am | East | | | |
| 6/30 | 8:30am | West | | | |
| 6/30 | 8:30am | West | | | |
| 6/30 | 8:30am | West | | | |
| 6/30 | 10:00am | East | | | |
| 6/30 | 10:00am | East | | | |
| 6/30 | 10:00am | East | | | |
| 6/30 | 10:00am | West | | | |
| 6/30 | 10:00am | West | | | |
| 6/30 | 10:00am | West | | | |
| 6/30 | 1:00pm | East | If Necessary due to volume of contractors | | |
| 6/30 | 1:00pm | East | If Necessary due to volume of contractors | | |
| 6/30 | 1:00pm | East | If Necessary due to volume of contractors | | |
| 6/30 | 1:00pm | West | If Necessary due to volume of contractors | | |
| 6/30 | 1:00pm | West | If Necessary due to volume of contractors | | |
| 6/30 | 1:00pm | West | If Necessary due to volume of contractors | | |
| 6/30 | 2:30pm | East | If Necessary due to volume of contractors | | |
| 6/30 | 2:30pm | East | If Necessary due to volume of contractors | | |
| 6/30 | 2:30pm | East | If Necessary due to volume of contractors | | |
| 6/30 | 2:30pm | West | If Necessary due to volume of contractors | | |
| 6/30 | 2:30pm | West | If Necessary due to volume of contractors | | |
| 6/30 | 2:30pm | West | If Necessary due to volume of contractors | | |

COVID-19 Site Visitor Personal Monitoring Requirement

Please respond to the following questions:

1. Do you have a fever? YES NO

(Note: Visitors must be screened for temperature.)

2. Do you have any of the following symptoms: YES NO

- Persistent Cough
- Discomfort or tightness of the Chest
- Muscle Aches/Pains
- General "Flu-Type" Symptoms:

3. To your knowledge, have you had close contact* within the past 14 days with a person who has been diagnosed COVID -19? YES NO

**Close contact means having cared for, having lived with, or having had close physical contact with someone known to have been diagnosed or experiencing symptoms consistent with the coronavirus/COVID-19.*

Note that visitors shall not be permitted access to the site if they answer "Yes" to any of the questions on the form or have a fever above 100.4F (38C).

Visitor's Name _____ Visitor's Signature _____ Date _____

Company: _____

Tour Requirements:

Social Distancing = Maintain > 6 ft. from others & Refrain from shaking hands
Bring and wear a face covering during the tours
Bring suitable personal hand sanitizing solutions and wipes as necessary
Restrooms at the facilities will not be available



City of Winter Springs

East and West Water Reclamation Facilities

Tank Dewatering/Cleaning

ITB 03-20 LR

Proposal Due Date: July 17, 2020

Addendum No. 2 – July 7, 2020

To Prospective Bidders and Other Concerned:

This Addendum No. 2 sets forth changes and/or provides additional information as referenced and is hereby made a part of, and should be attached to, the subject Contract Documents.

1. Appendix C has been revised to show locations of available water at both the East and West Plants.
2. Appendix D has been added. Archived drawings of both the East and West WRF's have been provided for reference. The drawing references are from the title blocks of the existing drawings.
 - a. Three existing drawings- West Plant
 - i. Site Plan- Building and piping, drawing 3 of 10.
 - ii. Package treatment plant plan & details, drawing 4 of 10.
 - iii. Package treatment plant plan & details, drawing 4 of 5.
 - b. Nine existing drawings- East Plant
 - i. Contact stabilization unit-plan, Sheet 7
 - ii. Contact stabilization unit Sections and Details, Sheet 8
 - iii. Contact stabilization unit Sections and Details, Sheet 9
 - iv. Grading plan, Drawing 5a
 - v. Overall plan & Hydraulic profile, Drawing 5b
 - vi. Piping plan
 - vii. Plan view, Drawing No. 6
 - viii. Section views, Drawing No. 7
 - ix. Baseslab Layout, Drawing No. 8
3. Add the attached page to the Bid Tabulation to provide a Crew Standby Rate.

Questions Received:

1. Appendix A, Scope of Work 4.A: The section is unclear with respect to the 16% number, is this % moisture or % solids? It doesn't make sense to be % solids as that would be pretty wet material; however the statement of if the material is "less than 16% the contractor will pay cost incurred in hauling and disposing of water" seems to indicate

that it is % solids. Please clarify. Additionally, how will the backcharges be calculated? **Answer:** *The contractor is to dewater biosolids to a minimum of 16% solids. If any material is delivered to the composting facility and found to be less than 16% solids, the contractor will pay for the calculated costs incurred in hauling and disposing of water rather than compliant biosolids. The contractor is encouraged to target dryer (higher than 16%) solids to ensure additional costs are not assessed.*

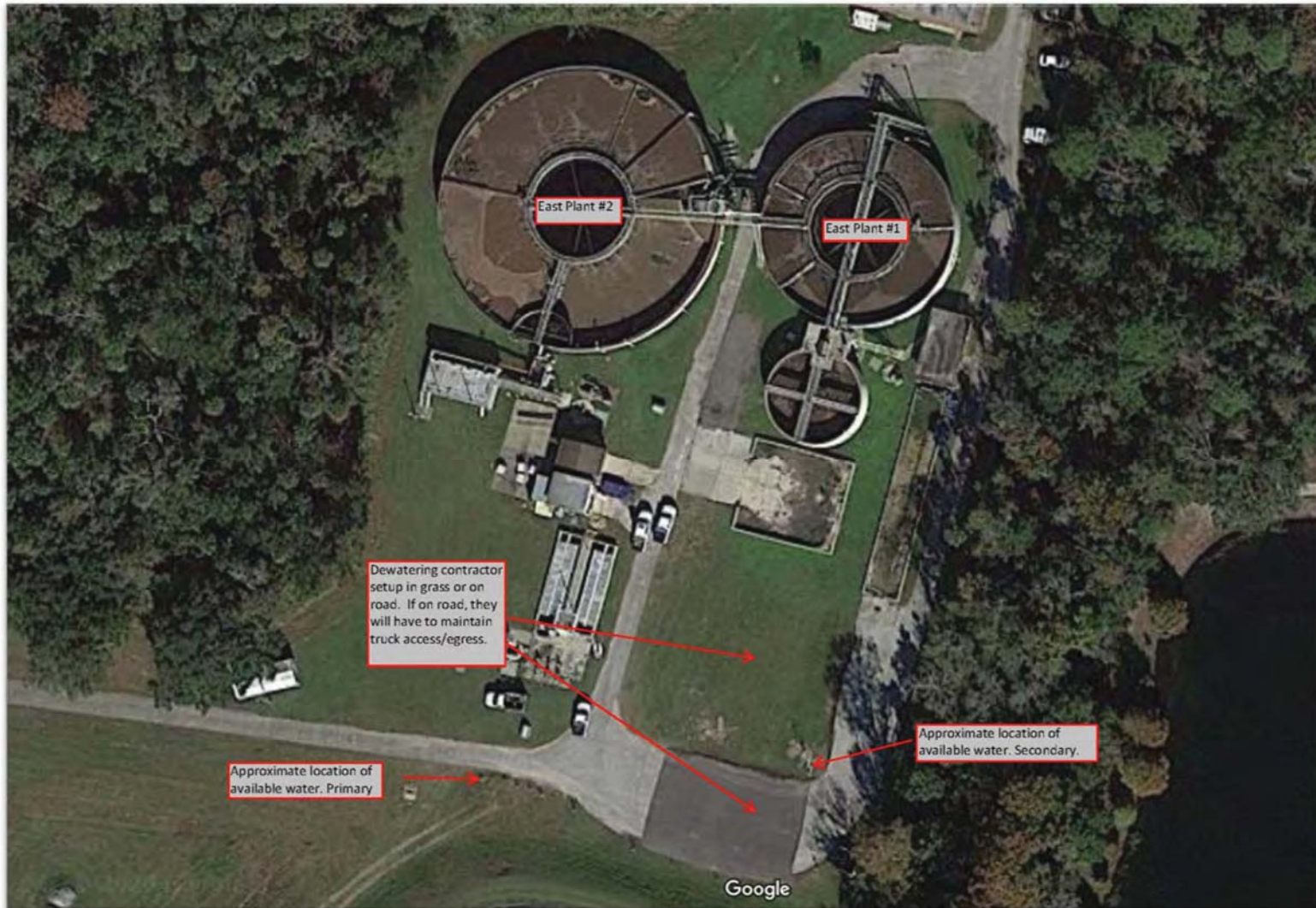
2. Instruction to Bidders 1.05.C.1.f.3: Is a Contractor's license required to bid this project? We have been performing work of this nature for over 30 years and has not required a Contractor's license. We can provide a copy of our business license. **Answer:** *A contractor's license is not required to perform the scope of work provided in this Invitation to Bid.*
3. What happens if the City's trailer removal pace isn't sufficient to keep up with the dewatering contractor's throughput (no empty trailers available)? **Answer:** *We do not anticipate a pace to which trailers would be unavailable for loading. However, the bid form has been modified to include a standby rate for this situation.*
4. If the dewatering contractor has to cease operations for a reason outside of their control: lack of empty trailers to load, plant water failure, provided generator experiences failure, etc., how will this time be recorded and justified? **Answer:** *The bid form has been modified to include a standby rate. Use of the standby rate is defined by the amendment.*
5. Is the contractor or the City going to maintain the fuel level in the generator that is being provided by the City? The generator will be provided with a full tank. **Answer:** *The contractor will maintain the fuel level for the duration of use and return the generator to the City with a full tank.*
6. Can you provide an estimated volume (gallons per foot) for each of the tanks to be dewatered? **Answer:** *Please refer to the drawings of the individual tanks included in this amendment. It is the contractor's responsibility to estimate this volume.*

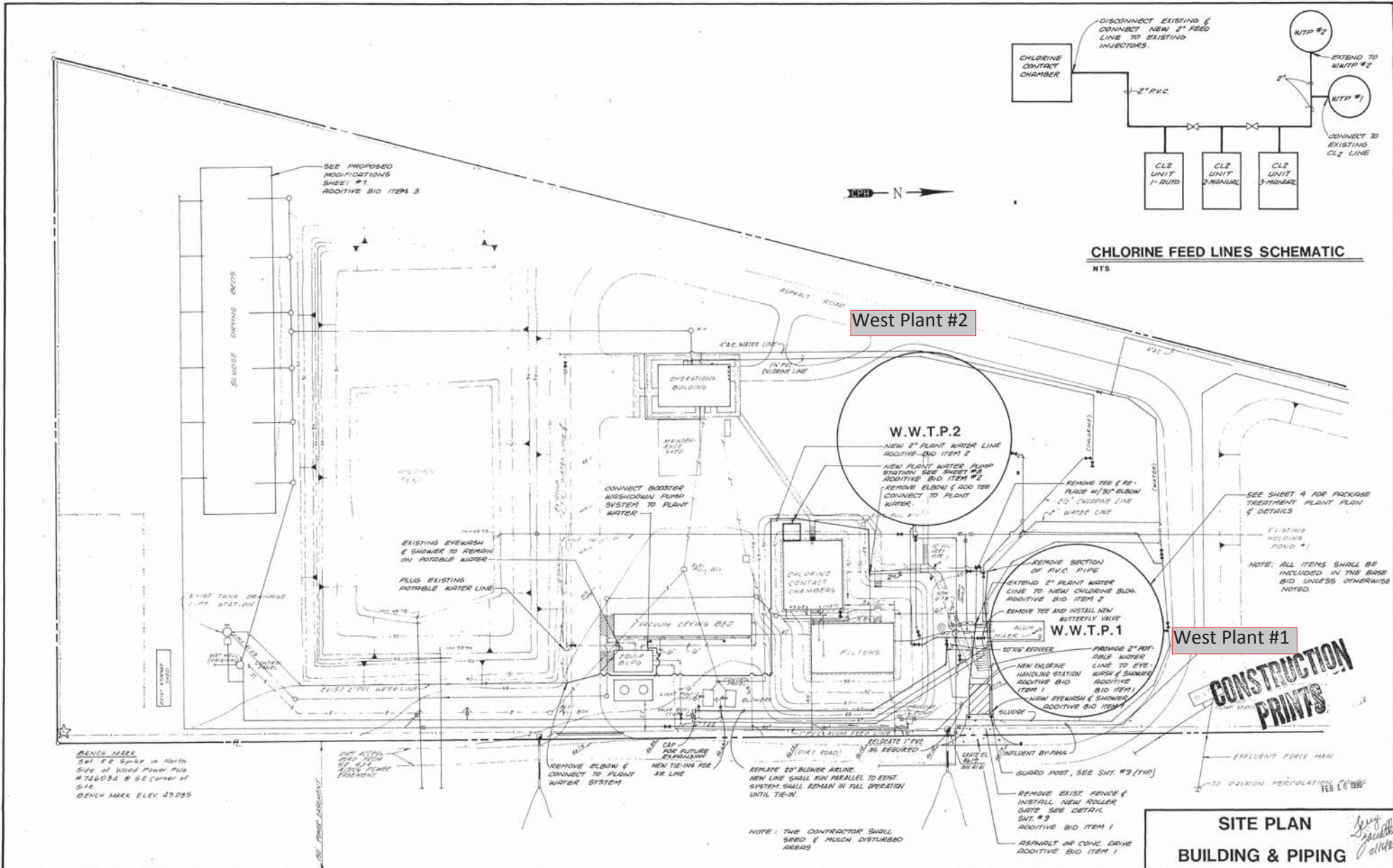
Additional questions have been received and will be answered in a subsequent addendum.

Appendix C



Appendix C





CHLORINE FEED LINES SCHEMATIC

NTS

West Plant #1

West Plant #2

CONSTRUCTION PRINTS

SITE PLAN

BUILDING & PIPING

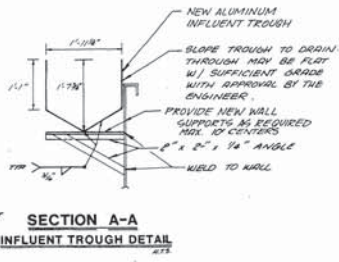
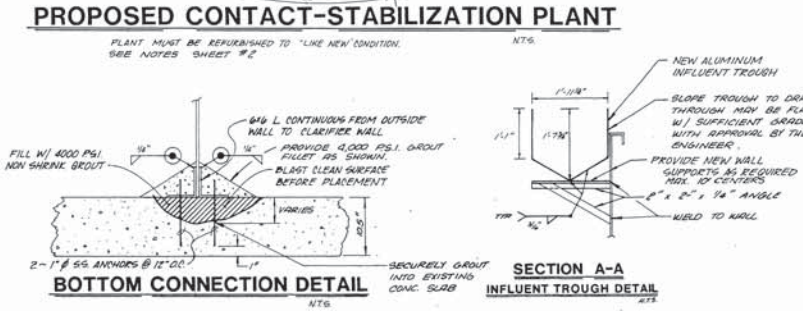
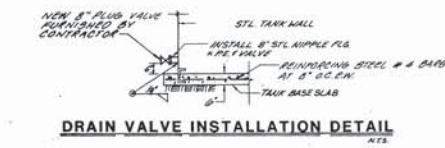
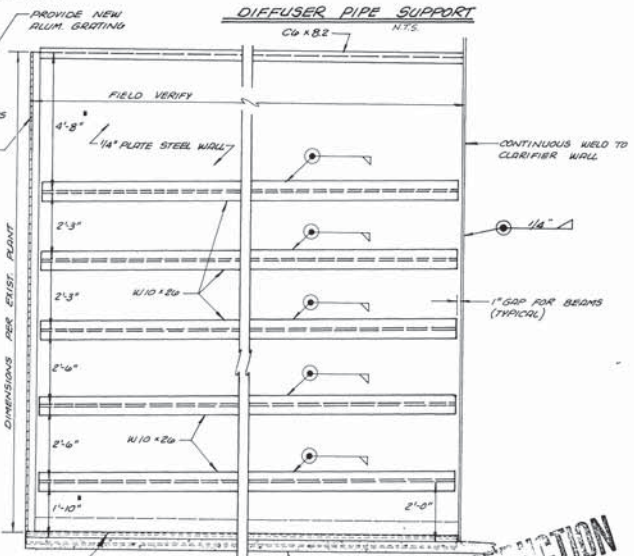
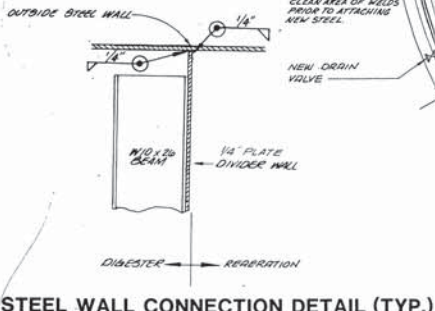
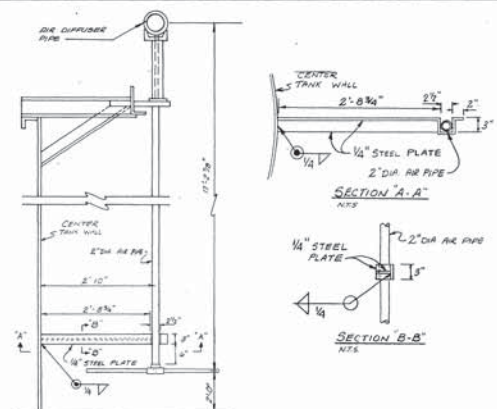
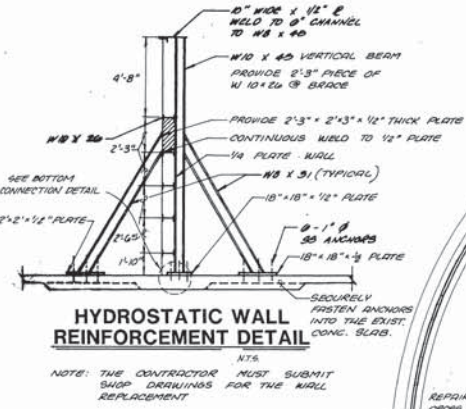
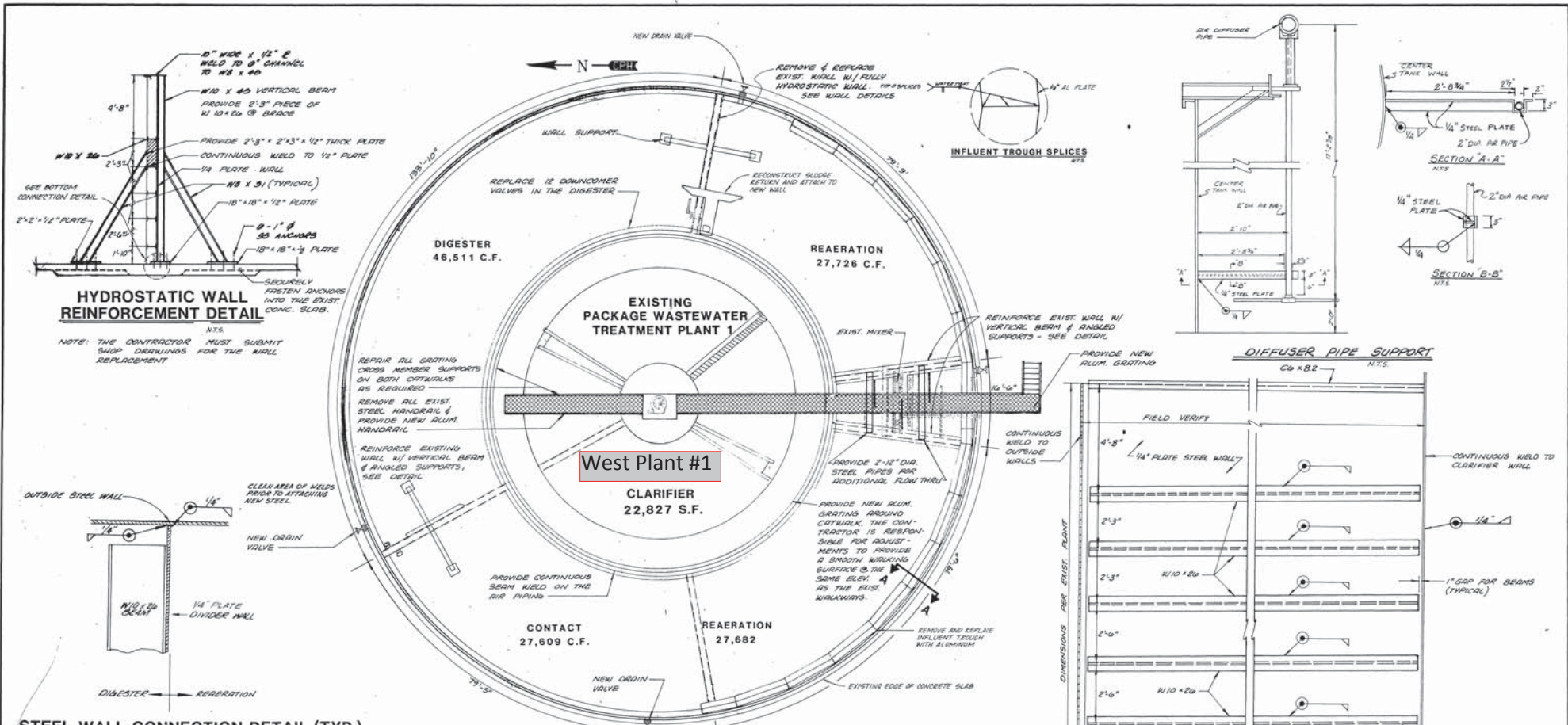
**W.W.T.P. IMPROVEMENT
WASTEWATER PACKAGE
TREATMENT PLANT I**
CITY OF WINTER SPRINGS, FLORIDA

DRAWING NO.
3 of 10

Conklin Porter and Holmes
ENGINEERS, INC.
POST OFFICE BOX 1976
500 W. FULTON STREET
SANFORD, FLORIDA 32771
TEL. 305 322-6641 TEL. 305 831-5717

| DATE | TO | PROJECT CONTROL | FOR |
|------|----|-----------------|-----|
| | | | |

| ACTIVITY | NAME | DATE | SCALE | DATE | JOB NO |
|------------------|---------------|------|--------|-----------|----------|
| DESIGNED BY: | T. L. ZENKER | 7/89 | 1":30" | JULY 1989 | W0416.00 |
| DRAWN BY: | D. E. FARR | 7/89 | | | |
| CHECKED BY: | T. M. ZAUTKKE | 7/89 | | | |
| APPROVED BY: | T. M. ZAUTKKE | 7/89 | | | |
| REGISTRATION NO. | 32928 | | | | |



CONSTRUCTION PRINTS

PACKAGE TREATMENT PLANT PLAN & DETAILS

W.W.T.P. IMPROVEMENT WASTEWATER PACKAGE TREATMENT PLANT I

CITY OF WINTER SPRINGS, FLORIDA

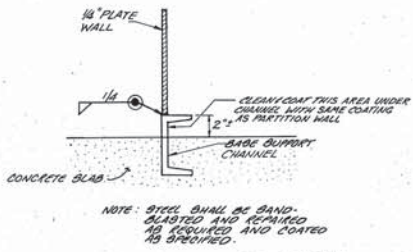
Conklin Porter and Holmes ENGINEERS, INC.
 POST OFFICE BOX 1978
 500 W. FULTON STREET
 SANFORD, FLORIDA 32771
 TEL. 305 322-6841 TEL. 305 831-5717

| | | |
|------|----|-----------------|
| DATE | TO | FOR |
| | | PROJECT CONTROL |

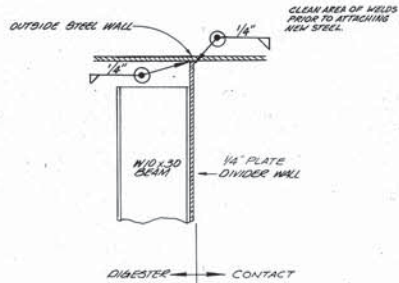
| ACTIVITY | NAME | DATE | SCALE AS SHOWN | DRAWING NO. |
|------------------|--------------|----------|----------------|------------------|
| DESIGNED BY: | T. L. ZENKER | 7/89 | | |
| DRAWN BY: | D. E. FARR | 7/89 | | |
| CHECKED BY: | T. M. ZAUTKE | 7/89 | | |
| APPROVED BY: | T. M. ZAUTKE | 7/89 | | |
| REGISTRATION NO. | 32928 | | | |
| | NO. DATE | REVISION | APPROVED | JOB NO. W0416.00 |

SCALE AS SHOWN
 DATE: JULY 1989
4 of 10

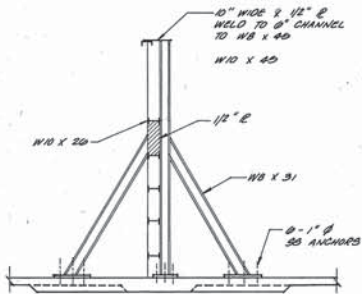
FEB 16 1990



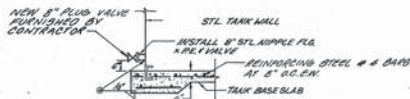
BOTTOM CONNECTION DETAIL



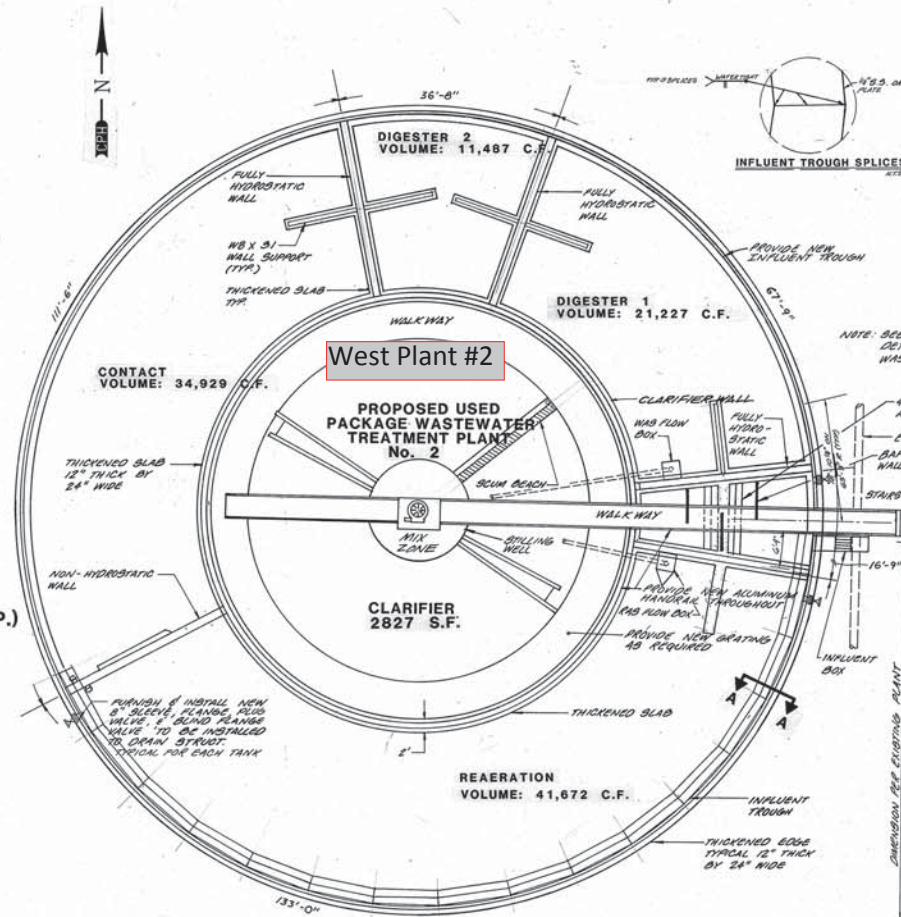
STEEL WALL CONNECTION DETAIL (TYP.)



HYDROSTATIC WALL REINFORCEMENT



DRAIN VALVE INSTALLATION DETAIL

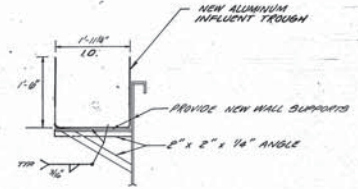


PROPOSED CONTACT-STABILIZATION PLANT

PLANT MUST BE REPAIRSHIPPED TO "LIKE NEW" CONDITION. RECONSTRUCTION OF PLANT SHALL MEET THE MINIMUM STANDARDS OF THE ORIGINAL MANUFACTURER.

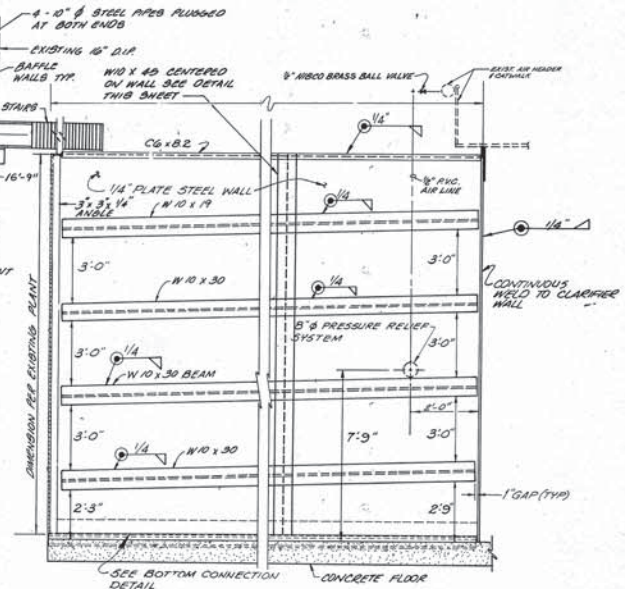


INFLUENT TROUGH SPICES



SECTION A-A INFLUENT TROUGH DETAIL

NOTE: SEE SHOP DRAWINGS FOR DETAILS ON THE FAB. W/ RETURN BOXES.



RADIAL PARTITION WALL DETAIL

WALL IS DESIGNED TO BE FULLY HYDROSTATIC (N75) REBUILD EXISTING WALLS AS REQUIRED

AS-BUILT

This record drawing is based on information received from the Contractor as to location and details of the facilities actually constructed. The Engineer has provided limited inspection of on-site construction and has observed that the readily visible features are installed in general accordance with this drawing.

PACKAGE TREATMENT PLANT PLAN & DETAILS

W.W.T.P. IMPROVEMENT WASTEWATER PACKAGE TREATMENT PLANT
CITY OF WINTER SPRINGS, FLORIDA

Conklin Porter and Holmes



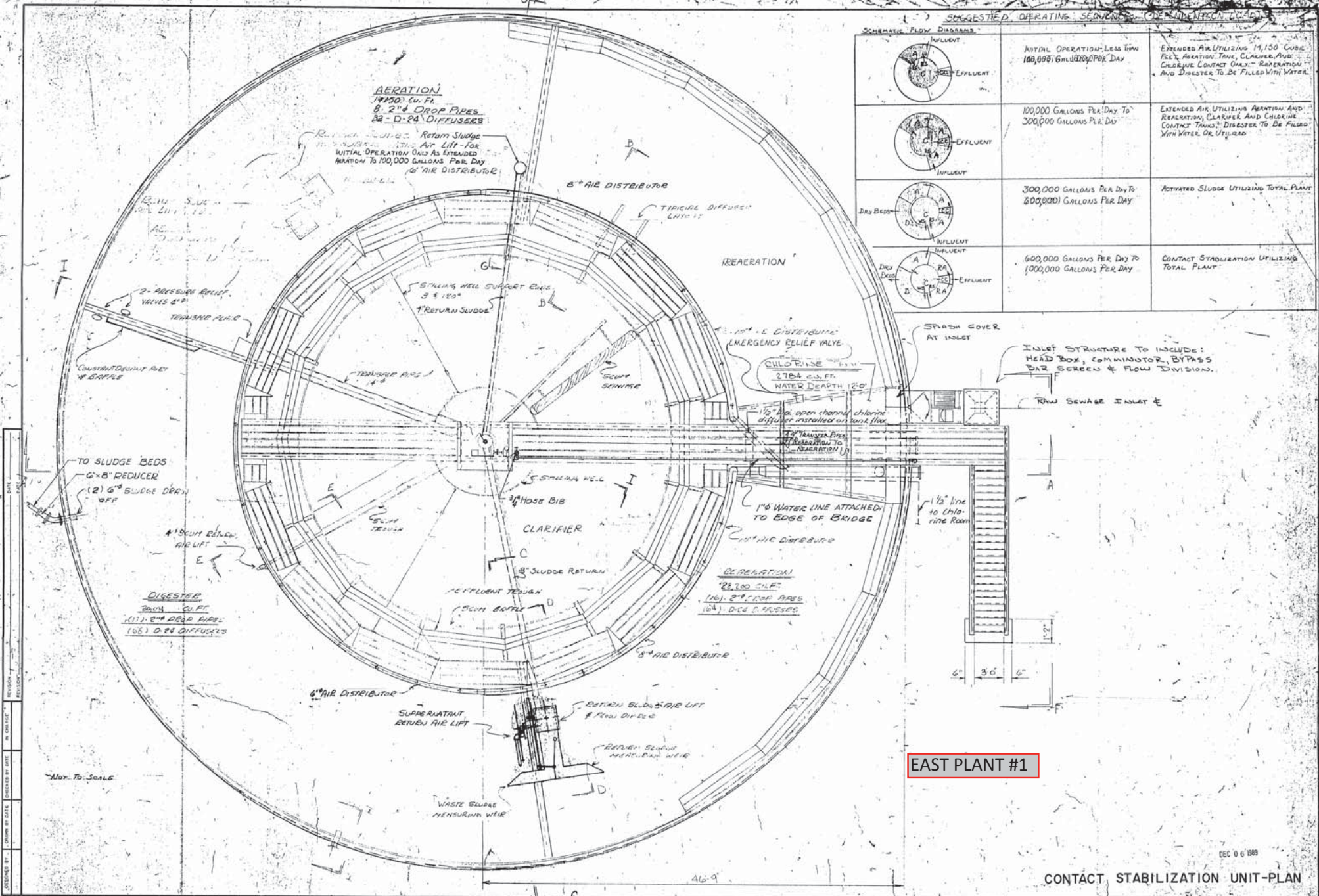
ENGINEERS, INC.
POST OFFICE BOX 1976
300 W. FULTON STREET
SANFORD, FLORIDA 32771
TEL. 305 322-6841 TEL. 305 831-5717

| | | |
|------|----|-----------------|
| DATE | TO | FOR |
| | | PROJECT CONTROL |

| | | |
|------------------|---------------|------|
| ACTIVITY | NAME | DATE |
| DESIGNED BY: | | |
| DRAWN BY: | R. B. BUTCHER | 5/87 |
| CHECKED BY: | | |
| APPROVED BY: | | |
| REGISTRATION NO. | | |

SCALE N/A
DATE MAY, 1987
JOB NO. W1849.00

DRAWING NO.
4 of 5



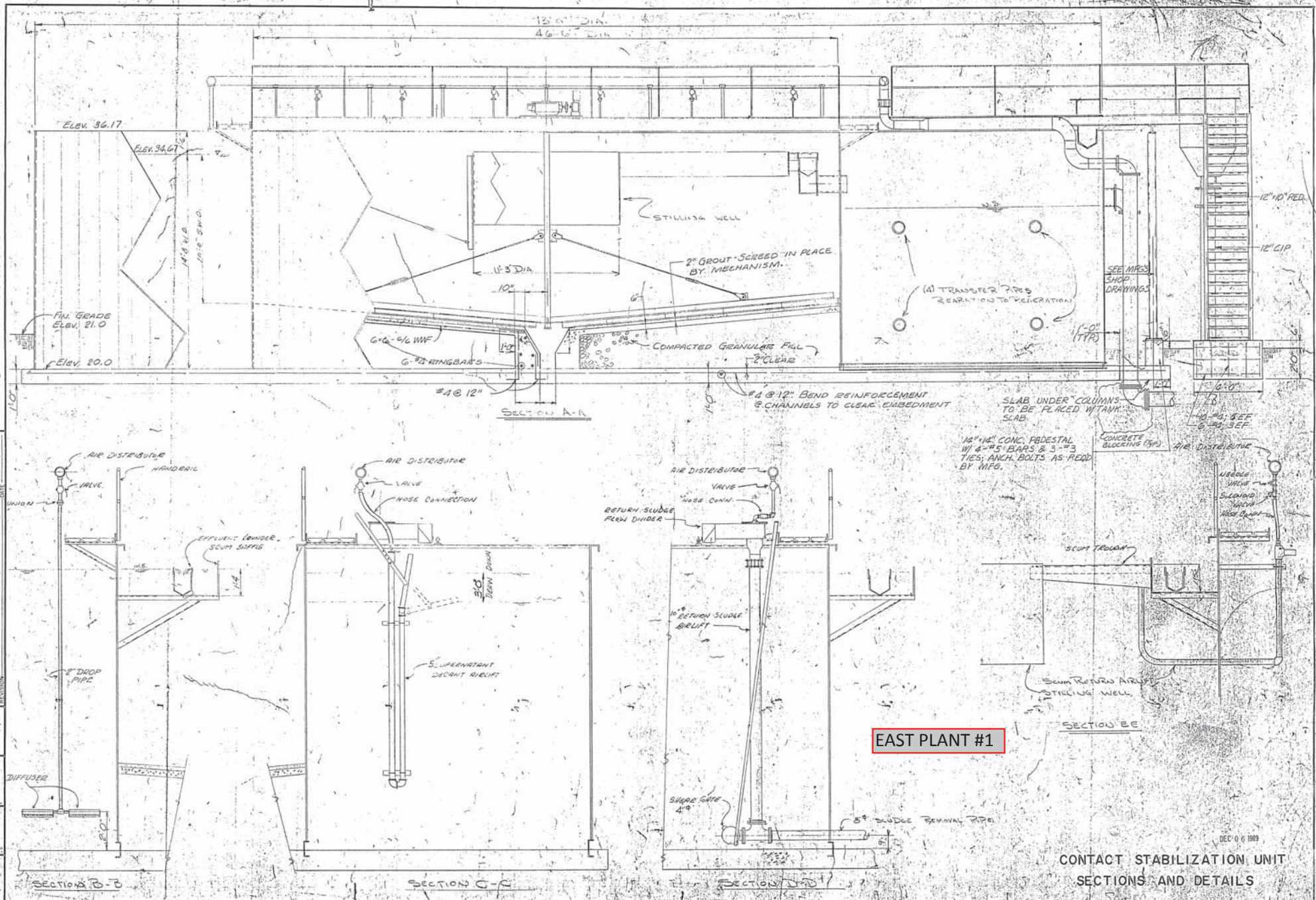
SUGGESTED OPERATING SEQUENCE - CONTACT STABILIZATION UNIT

| SCHEMATIC FLOW DIAGRAMS | | |
|-------------------------|---|---|
| | INITIAL OPERATION - LESS THAN 100,000 GALLONS PER DAY | EXTENDED AIR UTILIZING REAERATION AND RECREATION CONTACT TANKS. REAERATION AND DIESTER TO BE FILLED WITH WATER. |
| | 100,000 GALLONS PER DAY TO 300,000 GALLONS PER DAY | EXTENDED AIR UTILIZING REAERATION AND RECREATION CONTACT TANKS. DIESTER TO BE FILLED WITH WATER OR UTILIZED. |
| | 300,000 GALLONS PER DAY TO 600,000 GALLONS PER DAY | ACTIVATED SLUDGE UTILIZING TOTAL PLANT |
| | 600,000 GALLONS PER DAY TO 1,000,000 GALLONS PER DAY | CONTACT STABILIZATION UTILIZING TOTAL PLANT |

EAST PLANT #1

CONTACT STABILIZATION UNIT-PLAN

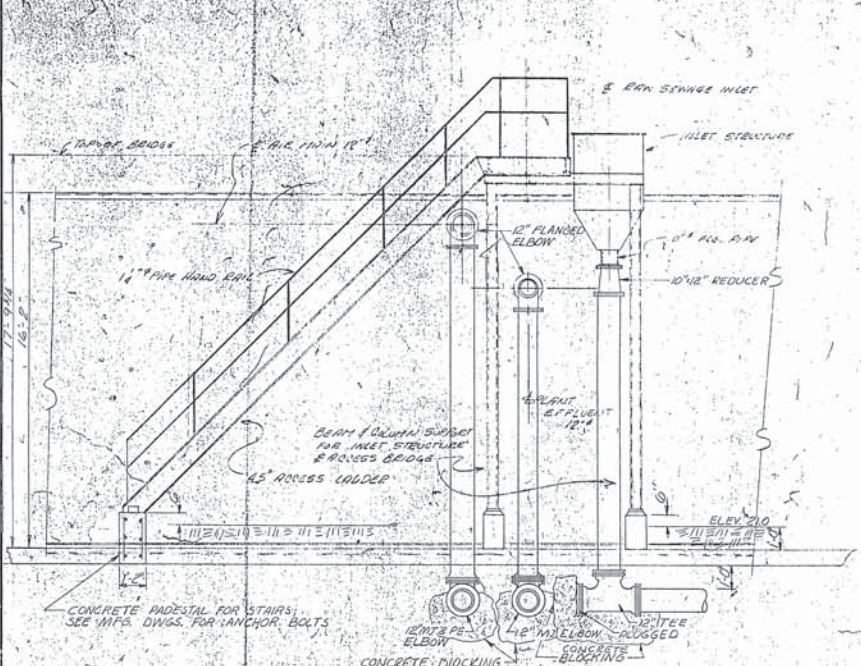
730



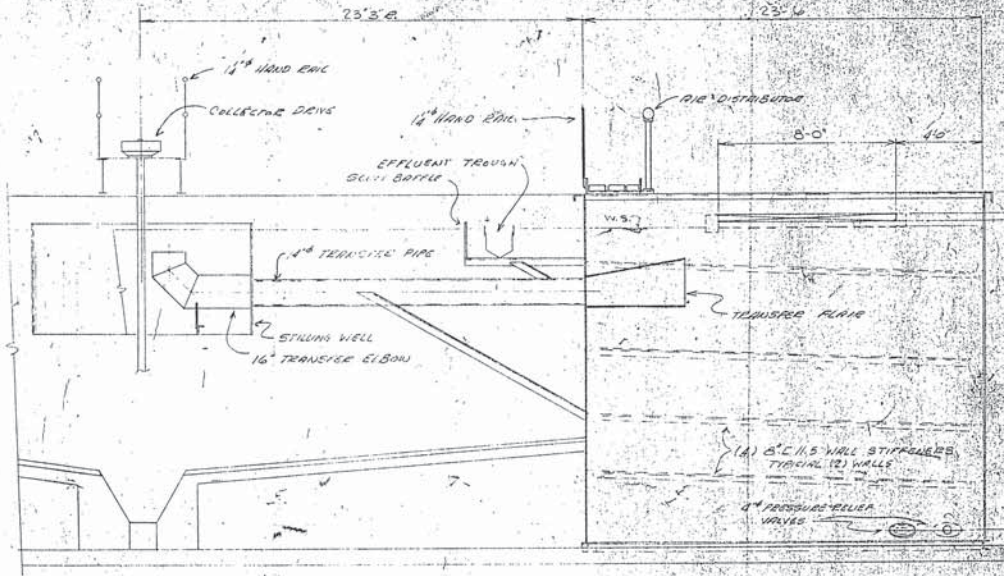
EAST PLANT #1

CONTACT STABILIZATION UNIT
SECTIONS AND DETAILS

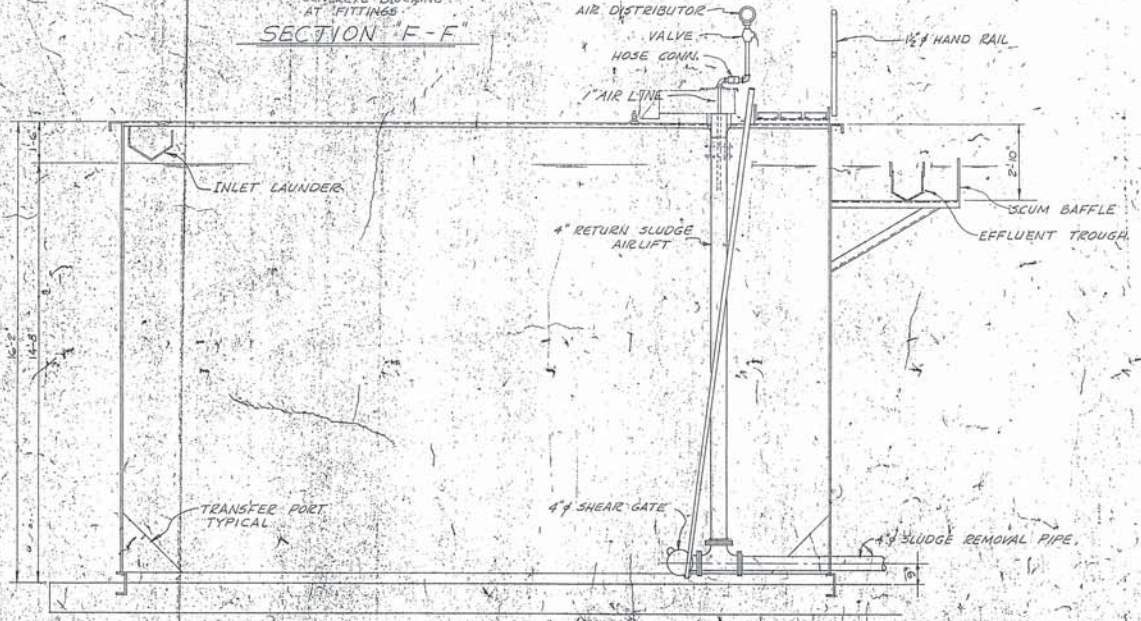
DEC 0 6 1989



SECTION "F-F"



SECTION "I-I"



SECTION "G-G"

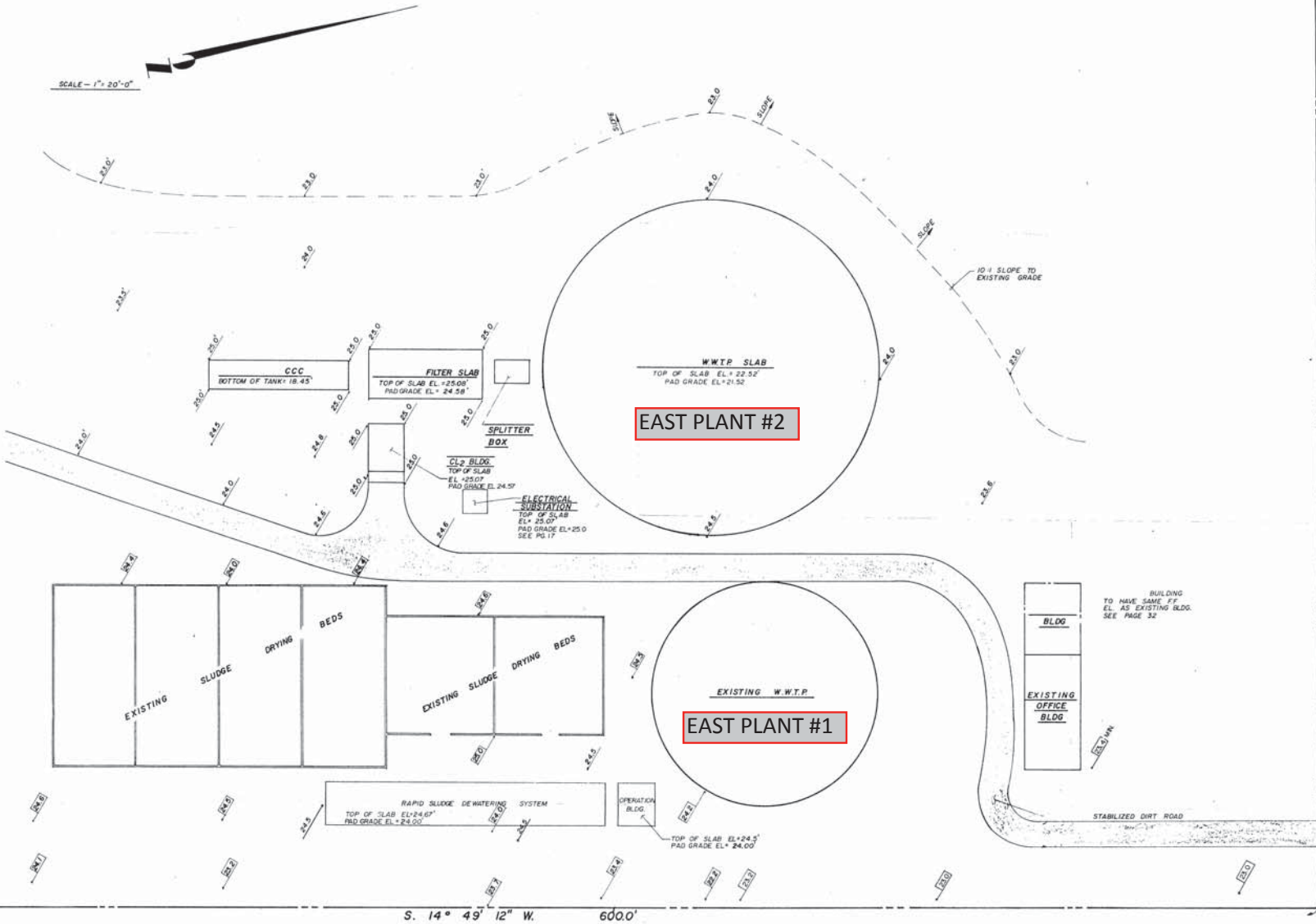
- DESIGN NOTES:
1. THE TANK FOUNDATION IS DESIGNED WITH THE ASSUMPTION THAT SAFE SOIL BEARING CAPACITY OF 1400 PSF IS AVAILABLE. CORRECTIVE MEASURES SHALL BE TAKEN WITH ENGINEER'S APPROVAL IF THE ALLOWABLE SOIL BEARING CAPACITY IS LESS THAN 1400 PSF.
 2. PROVIDE CONCRETE WITH 6 (28-DAY STRENGTH OF 3750 PSI).
 3. PROVIDE ASTM #65, GRADE 40 REINFORCEMENT. PLACE REINFORCEMENT IN ACCORDANCE WITH CODES.
 4. SEE MESS' APPROVED SHOP DRAWINGS FOR ALL ITEMS TO BE EMBEDDED IN CONCRETE.

EAST PLANT #1

DEC 06 1989

CONTACT STABILIZATION UNIT
SECTIONS AND DETAILS

SCALE - 1" = 20'-0"

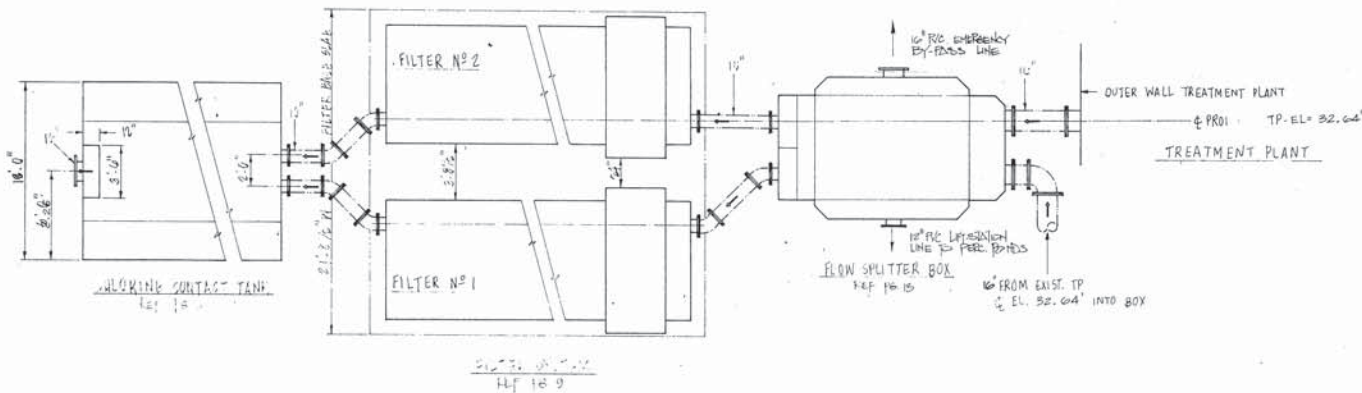


LEGEND
 23.0 ELEV
 25.0 EXISTING ELEV

S. 75° 10' 48" E. 448.51'

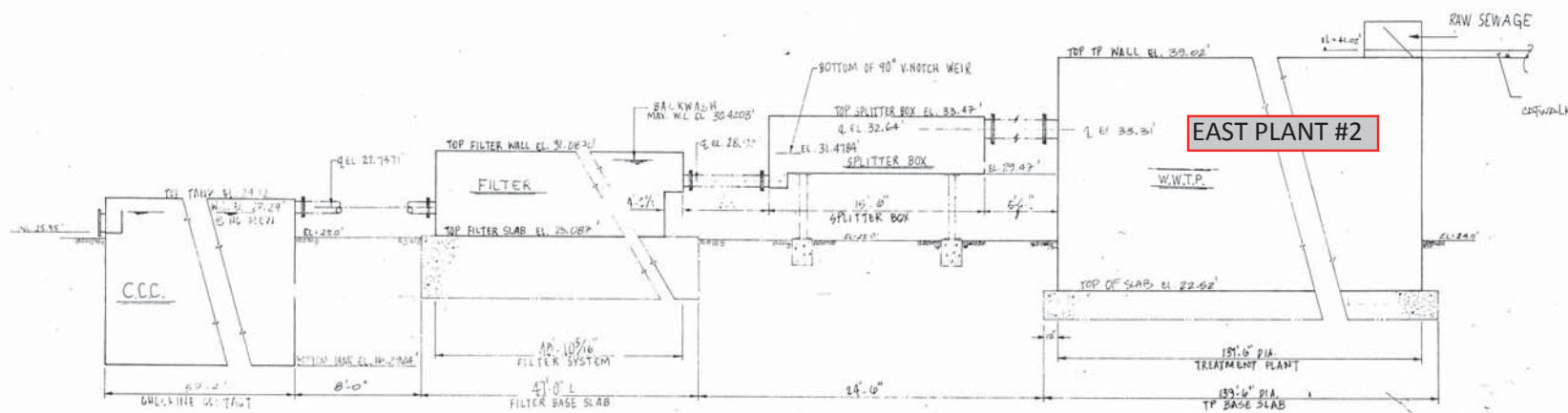
S. 14° 49' 12" W. 600.0'

| | | | | | |
|----------|-------------------------------|------|---------|--|--|
| | | | | SHEFFIELD ENGINEERING & ASSOCIATES, INC. 3415 CONWAY ROAD ORLANDO FL 32817 (305) 282-7953 | |
| 11/19/06 | MOVED ROAD ENTRANCE | WM | DB | SCALE | 1" = 20'-0" |
| 10/11/06 | SEE ALSO ROAD ELEV., REVISION | WM | DB | DATE | 4/05 |
| 7/7/06 | FILTER SLAB ELEVATION | WM | DB | TITLE | TUSCOWILLA WASTEWATER TREATMENT PLANT GRADING PLAN ASBUILT |
| 7/7/06 | SLAB ELEVATION ON WWT#1 | WM | DB | CLIENT | SEMINOLE UTILITIES CO. |
| DATE | REVISION | NAME | CHKD BY | PROJECT NO. | 50 |
| | | | | DATE | 05/01 |



PLAN
1/4" = 1'-0"

- NOTES:
1. ANY INTERCONNECTING PIPING IS NOT PROVIDED BY DAYCO
 2. SUPPORTS FOR SPLITTER BOX ARE NOT PROVIDED BY DAYCO.
 3. CONCRETE SLABS OR PADS ARE NOT PROVIDED BY DAYCO.
 4. SEE NOT RESPONSIBLE FOR SUPPORTS PAD. DESIGN TO BE PROVIDED BY OWNER

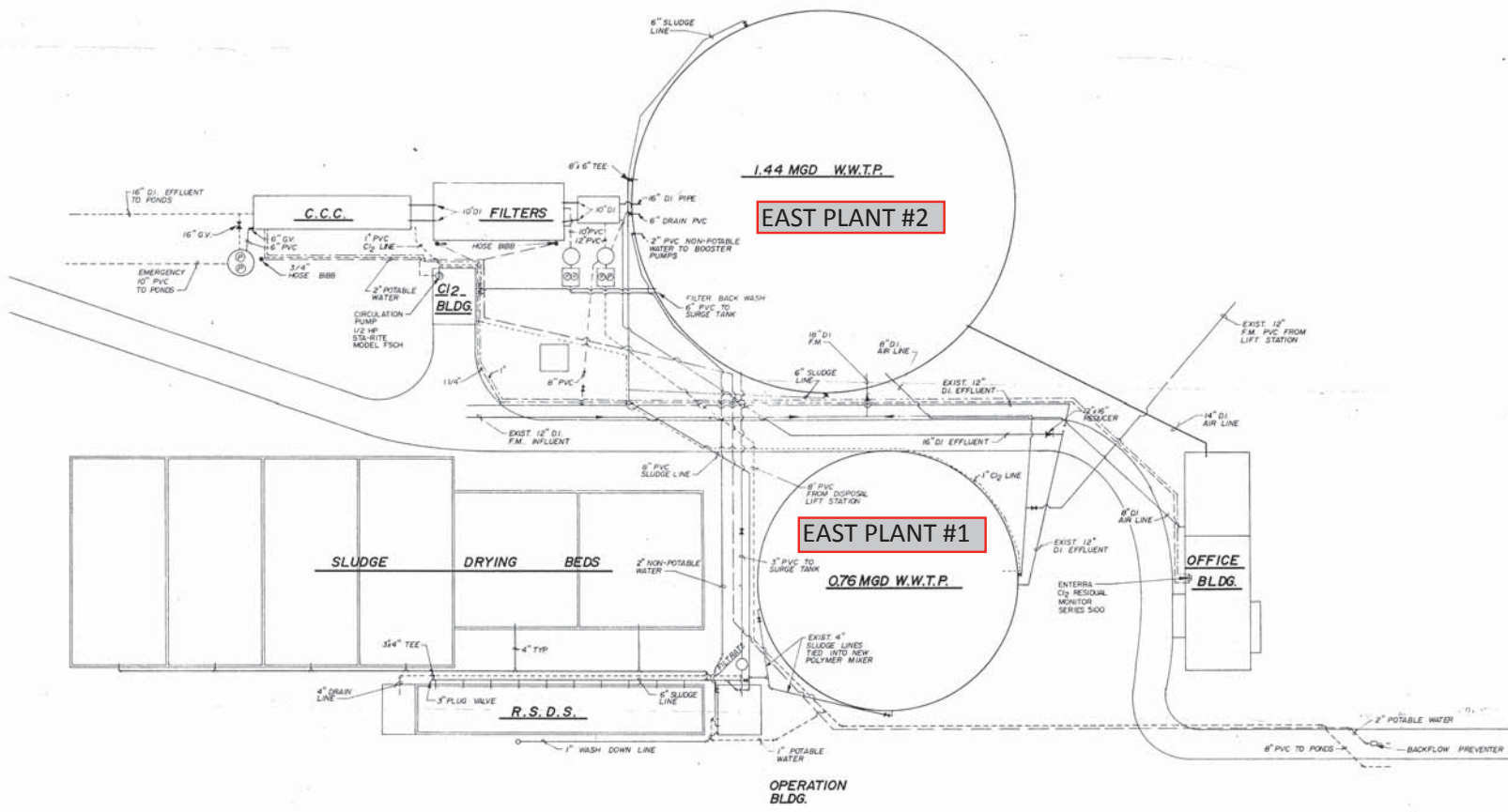


HYDRAULIC PROFILE
SCALE: 1/4" = 1'-0" VERTICALLY

EAST PLANT #2

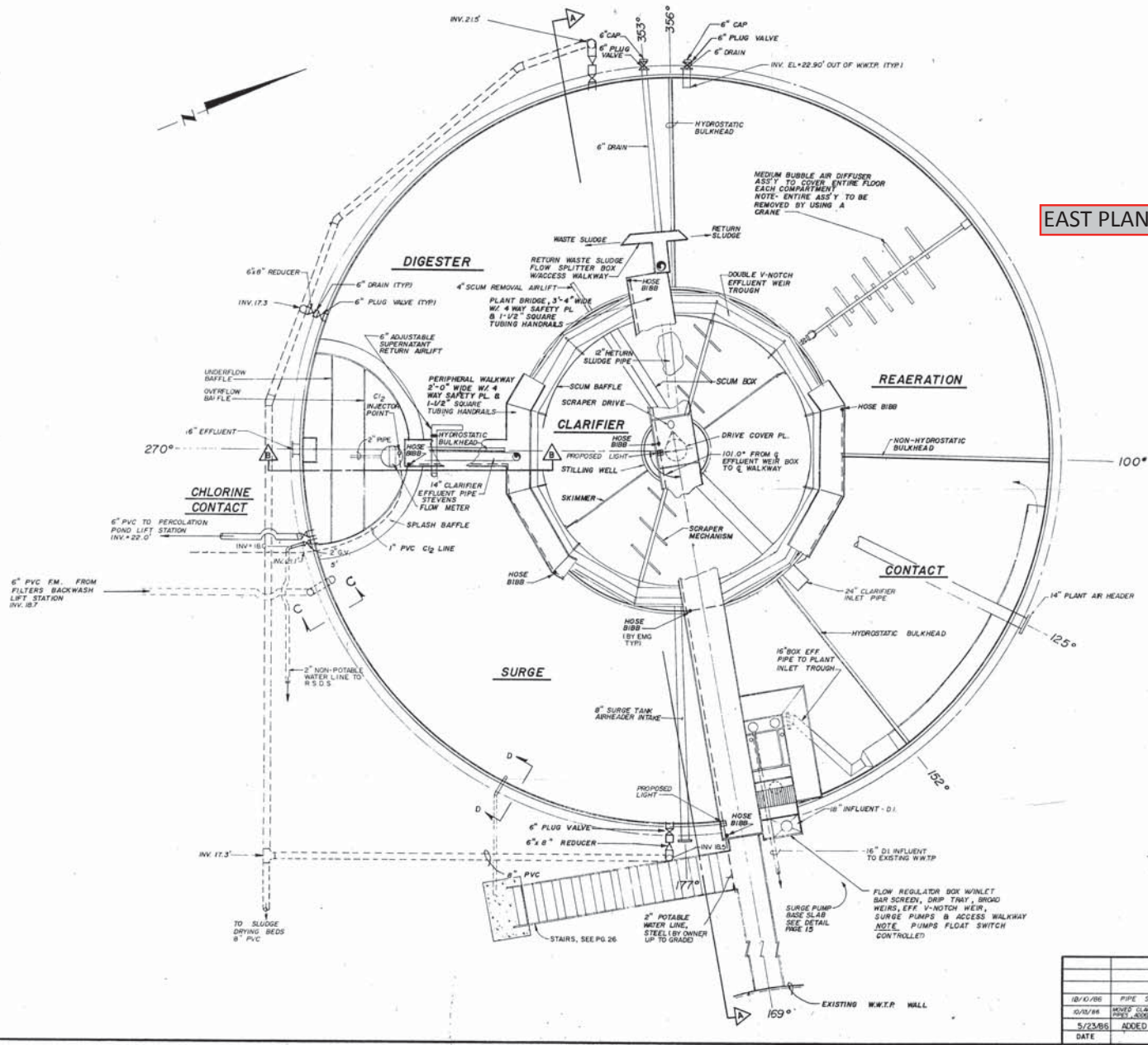
| | | | | | |
|---------|--|-------------------|----------|------|---------|
| DATE | | ELEV. AT W.W.T.P. | REVISION | NAME | CHKD BY |
| 8/13/88 | | | | JN | DB |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | |
|-------------|---------------------------------------|---|---------|
| | | 3405 S. CONWAY ROAD GAITHERSBURG, MD 20878 (301) 282-7833 | |
| SCALE | 3/8" | DATE | 8/13/88 |
| TITLE | TUSCAWILLA WASTEWATER TREATMENT PLANT | | |
| CLIENT | SEMPOLE UTILITY COMPANY | | |
| DESIGNED BY | DAVID | CHECKED BY | DB |
| DATE | 8/13/88 | REVISION | |



| | | | | | |
|---------|-----------------------------------|------|---------|---|---|
| 7-14-88 | ADD C2 MONITOR & CIRCULATION PUMP | WM | RJ | SHEPHERD ENGINEERING ANNA TATES, INC. 13051292 - 7953 | 1515 S. CONWAY ROAD OPALAND, FL 32068 |
| | ADD C2 MONITOR & CIRCULATION PUMP | | | | APPROVED BY: _____ DATE: 8/87 TITLE: PUMP PLAN TUSCARILLA WWTP ASBUILT CLIENT: SEMMOLE UTILITY COMPANY DRAWING NO: _____ JOB NO: 8527 |
| DATE | REVISION | NAME | CHKD BY | | |

EAST PLANT #2



| GENERAL SPECIFICATIONS | | |
|--|---------|--------------|
| TOTAL FLOW = 1,440,000 GALLONS PER DAY | | |
| COMPARTMENT | GALLONS | S.W.D. |
| SURGE | 439,972 | 14.0' |
| CONTACT | 200,087 | 15.0' |
| REAERATION | 40,174 | 15.0' |
| DIGESTER | 323,323 | 15.0' |
| CLARIFIER | 188,323 | *13'-6" AVG. |
| CHLORINE CONTACT | 37,626 | 13.375' |
| *AVG. DUE TO GROUT; 15.0' FROM BASE SLAB | | |
| TANK HEIGHT (TOP SLAB - TOP TANK) 16.50' | | |

- NOTES:
- All 6" drains invert c/s. = 22.0' to include valve boxes.
 - Below grade pipes to be PVC.
 - Above grade pipes to be D.I.
 - All air piping to be steel.
 - All steel to have a protective coat of bitumastic No. 300-M, 16 mils min. application 2 coats, (see engineering report for application information & specifications).

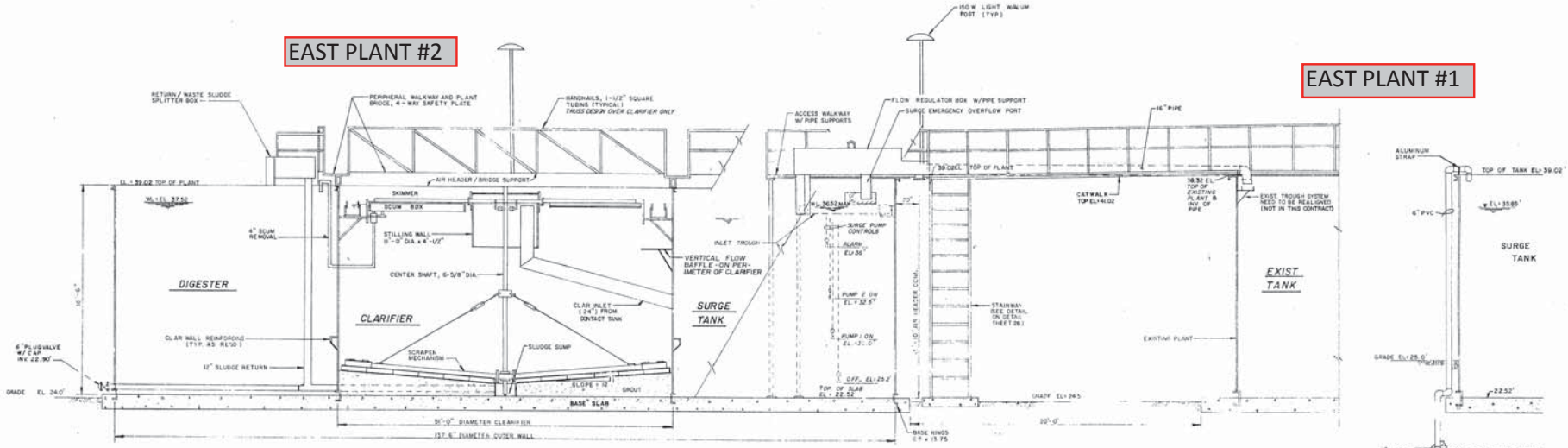
SHEFFIELD ENGINEERING & ASSOCIATES, INC.
 3401 S. COMWAY ROAD
 ORLANDO, FL 32818
 (305) 282-7953

| DATE | REVISION | NAME | CHKD. BY |
|----------|---|------|----------|
| 10/10/85 | PIPE SIZE | WM | DB |
| 01/14/86 | MOVED CLARIFIER WALKWAY, ADDED INV TO EXIST. CONC. PROPOSED LIGHT | WM | DB |
| 5/23/86 | ADDED SLUDGE LINE, BAFFLE, 6" SL | JJS | DB |

TITLES: NTS, 11/15/85
 CLIENT: SEMINOLE UTILITY COMPANY
 DRAWN BY: JN
 SHEET NO: 8521

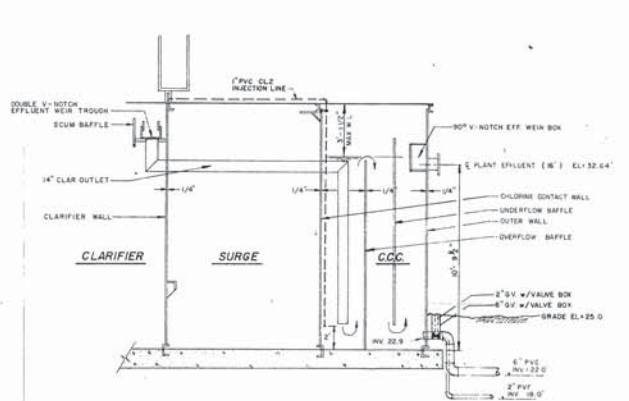
EAST PLANT #2

EAST PLANT #1

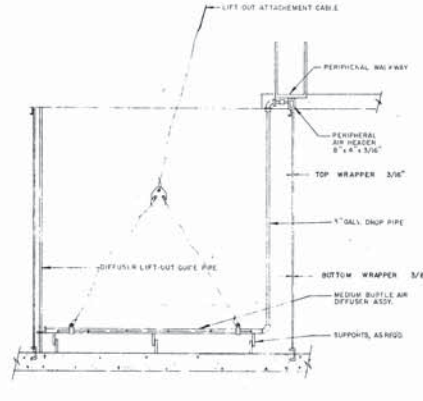


SECTIONAL ELEVATION A-A

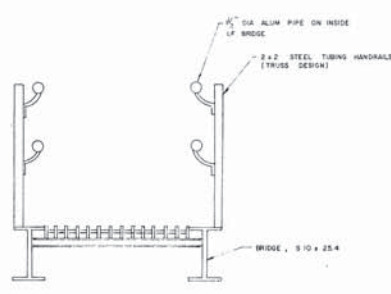
SECTION C-C



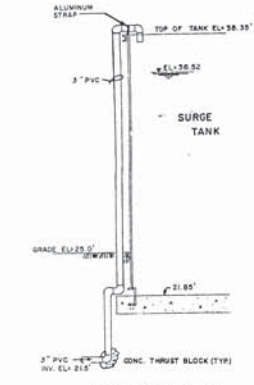
SECTIONAL ELEVATION B-B



DROP PIPE, DIFFUSER ELEVATION




BRIDGE SECTION



SECTION D-D

| DATE | REVISION | NAME | CHKD BY |
|----------|----------------------------------|------|---------|
| 12/14/86 | CLARIFIER, REGULATOR BOX | JWS | DB |
| 7/14/86 | CHANGED LIFT OUT CABLE | WSP | DB |
| 5/23/86 | ADDED SECTION D-D | JWS | DB |
| 7/14/86 | MOVED INLET THROUGH EXIST. PLANT | JWS | DB |


SVA
 MILFIELD ENGINEERING
 & ARCHITECTS, INC.
 1305 S. COUNTRY ROAD
 PULASKI, MO 64646
 (314) 282-7953

NTS
 DATE: 12/6/85
 DRAWN BY: JWS
 CHECKED BY: DB

TUSCAWILLA WASTEWATER TREATMENT PLANT
 SECTION VIEWS AS BUILT
 CLIENT: SEMINOLE UTILITY COMPANY
 SHEET NO: 7
 TOTAL SHEETS: 8521

CREW STANDBY

Should the contractor’s crew be forced to cease dewatering operations due to the inability of the City to provide the services as stated herein, the contractor shall submit notice to the City that their crew’s progress is impeded and they will be in standby until the services are restored. Every attempt by the contractor shall be made to assist the City to rectify the situation prior to “Crew Standby”. It is also understood that there are normal daily functions that are performed that could be undertaken while the City provided services are restored. This would include performing maintenance and servicing of contractor provided equipment, general cleanup and housekeeping, all other non-productive normal functions associated with a dewatering contract.

CREW STANDBY RATE PER HOUR (Not included in total bid above):

\$ _____

END OF SECTION



City of Winter Springs

East and West Water Reclamation Facilities

Tank Dewatering/Cleaning

ITB 03-20 LR

Proposal Due Date: July 17, 2020

Addendum No. 3 – July 13, 2020

To Prospective Bidders and Other Concerned:

This Addendum No. 3 sets forth changes and/or provides additional information as referenced and is hereby made a part of, and should be attached to, the subject Contract Documents.

Questions Received:

1. Who will coordinate with the hauler to ensure trailers are available to avoid interruption of dewatering? **Answer:** *Veolia personnel will coordinate between the Dewatering Contractor and the Hauler. The trailers will be delivered to the requested WWTP site. It is the Dewatering Contractor's responsibility to move the trailers around the site, if required, and load the dewatered material into the trailers. No tractor will be provided to relocate the trailers around the site.*
2. Is Fire Hose wash down acceptable for cleaning down the tanks? **Answer:** *Water that is available for washdown of the tanks is defined in the ITB.*
3. Will the dewatering contractor be responsible to refurbish the disturbed grass areas? **Answer:** *Contractor shall level the soil to existing grade. Reseeding, mulching, or sod is not required.*
4. When was the last time the tanks were cleaned? How many tons were disposed of at that time? **Answer:** *Unknown, this information is not available.*
5. What is the anticipated volume/amount/percent solids/density of the material that will remain once turned over to the Contractor? **Answer:** *The volume of the tanks may be calculated from the record drawings provided in the Addendum #2. The liquid concentrations during operations from March 2020 through June 2020 are listed in the tables below. Due to the nature of digester sludge, some of the material will be removed during dewatering operations to achieve 3' +/- 0.5 feet in the tanks. The exact quantity of sludge is unknown until the 3' +/- 0.5' is achieved.*

EAST WWTP**Aeration Tanks**

| | |
|----------------|-------|
| Average (mg/l) | 3,787 |
| Min (mg/l) | 1,890 |
| Max (mg/l) | 5,780 |

Digester Tanks

| | |
|----------------|--------|
| Average (mg/l) | 9,089 |
| Min (mg/l) | 4,670 |
| Max (mg/l) | 14,630 |

WEST WWTP**Aeration**

| | |
|----------------|-------|
| Average (mg/l) | 3,778 |
| Min (mg/l) | 1,770 |
| Max (mg/l) | 6,990 |

Digester

| | |
|----------------|--------|
| Average (mg/l) | 10,254 |
| Min (mg/l) | 1,221 |
| Max (mg/l) | 16,280 |

6. Please provide the list of eligible plan holders. **Answer:** *Attached you will find list of companies that have downloaded plans from demand star. There is no way to determine eligibility at this time.*
7. Do the tanks have drain valves that may be used? **Answer:** *Each tank should have an exterior tank valve. However, the valves have not been tested and may or may not be operable at the time dewatering operations are completed. Use of the valves is at the risk of the contractor.*
8. What is the solids content (% solids) of the sludge to be dewatered? **Answer:** *same as above answer #5*
9. Can we work 12 hour days and can we work on weekends? **Answer:** *Acceptable contractor work hours are specified in Appendix A, Item 9.*

See attached updated bid documents

Section 300-2 C. 6. , Added crew standby definition and new bid tabulation

Section 500-2 #6, 500-3 #7,500-12 #24

Section 661

Appendix B

SECTION 00300

MANDATORY BID FORMS

(Mandatory Forms must be submitted with the bid. Failure to submit forms may disqualify the proposer from the ITB.)

PART 1 GENERAL

1.01 Description

The following Bid is hereby made to the City of Winter Springs, hereafter called the OWNER. Bid is submitted by:

Legal Name (indicate whether sole proprietorship, partnership, or corporation):

Address:

Contact Name:

Contact Phone Number:

Contact E-Mail Address:

1.02 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual for EAST AND WEST WATER RECLAMATION FACILITIES TANK DEWATERING/CLEANING, June 2020.

2. Addenda:

Number _____, dated _____.

Number _____, dated _____.

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for **90** calendar days after the bid opening date.
2. To furnish the goods and/or services specified in this ITB at the prices quoted in my responsive bid and in compliance with the Bidding Documents.
3. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
4. To enter into and execute a contract with the OWNER, if awarded on the basis of this Bid.
5. To accomplish the work in accordance with the contract documents.
6. To complete the work in accordance with the Work Sequence as described in Appendix B.

D. Certifies:

1. That all information contained in this bid is truthful to the best of my knowledge and belief.
2. That I am duly authorized to submit this bid on behalf of the vendor/contractor and that the vendor/contractor is ready, willing, and able to perform if awarded the bid.

1.03 Stipulated AmountA. **Base Bid Price**

I will provide the services under this project for a Total Base Bid Amount of:

_____ Dollars (\$_____).

The Bidder hereby agrees to perform all work as required by the Contract Documents for the following Unit Prices. All work required to be performed by the Contract Documents is to be included within the following Pay Items, inclusive of furnishing all manpower, equipment, materials and performance of all operations relative to construction of the project. Work for which there is not a Pay Item will be considered incidental to the Contract and no additional compensation will be allowed. The OWNER, at his sole option and discretion, may choose to add or deduct from the contract work at the unit prices set forth below. The Bidder shall be paid for actual quantities completed in accordance with the Contract Documents. The following is the order of precedence which will be used in case of conflicts within the Bid Submittal provided by each Bidder: Unit Price, Total Price, Total Base Bid (See attached Bid Form).

Crew Standby definition: Should the contractor's crew be forced to cease dewatering operations due to the inability of the City to provide the services as stated herein, the contractor shall submit notice to the City that their crew's progress is impeded and they will be in standby until the services are restored. Every attempt by the contractor shall be made to assist the City to rectify the situation prior to "Crew Standby". It is also understood that there are normal daily functions that are performed that could be undertaken while the City provided services are restored. This would include performing maintenance and servicing of contractor provided equipment, general

cleanup and housekeeping, all other non-productive normal functions associated with a dewatering contract.

1.04 Bid Submittals

- A. Bids must be submitted in triplicate on the Bid Form.
- B. I have attached the required Bid Security to this Bid.
- C. I have attached all other Mandatory Forms in this Section.

1.05 Submittal

RESPECTFULLY SUBMITTED, signed and sealed this ____ day of _____, 2020.

Bidder

By:

Title

ATTEST: SECRETARY SEAL

BID TABULATION

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to performance of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits.

Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed. The detailed Schedule of Values shall be provided by the lowest responsible bidder and be included with their executed contract, as attached.

| ITEM No. | DESCRIPTION | QUANTITY | UNITS | UNIT COST | TOTAL COST |
|-----------------|---|-----------------|--------------|------------------|-------------------|
| 1 | Bonds and Insurance | 1 | LS | | |
| 2 | Mobilization/Demobilization-West #2 WRF | 1 | LS | | |
| 3 | Mobilization/Demobilization-East #1 WRF | 1 | LS | | |
| 4 | Mobilization/Demobilization-West #1 WRF | 1 | LS | | |
| 5 | Mobilization/Demobilization-East #2 WRF | 1 | LS | | |
| 6 | Dewater/Clean-West #2 WRF | 1 | LS | | |
| 7 | Dewater/Clean-East #1 WRF | 1 | LS | | |
| 8 | Dewater/Clean-West #1 WRF | 1 | LS | | |
| 9 | Dewater/Clean-East #2 WRF | 1 | LS | | |
| 10 | Crew Standby | 16 | HR | | |

TOTAL BID:

_____ DOLLARS
(In Words)

\$ _____

SECTION 00500**AGREEMENT FORM**

(NOTE: The Form of Agreement is meant to be a sample document and shall be subject to approval of the City Attorney and City Manager or City Commission. Bidder shall be required to begin negotiation of the Final Agreement and provide all required Exhibits, if any, within five (5) days of award. The Final Agreement shall be submitted within 10 business days of award. Submittal of a bid/proposal shall mean that the bidder/proposer is offering to furnish the goods or services specified in this ITB subject to, at a minimum, all terms and conditions included in this Form of Agreement. No alterations or modifications to this Form of Agreement shall be valid or binding unless made in writing and signed by an authorized City official.)

THIS AGREEMENT is made this ___ day _____, 20___ by and between the **CITY OF WINTER SPRINGS**, a Florida municipal corporation (herein referred to as OWNER) and _____, a _____ authorized and duly licensed to do business in the State of Florida (herein referred to as CONTRACTOR), as follows:

1. **DESCRIPTION OF WORK** - CONTRACTOR shall perform the work, in accordance with the Contract Documents for the construction of East and West Water Reclamation Facilities Tank Dewatering/Cleaning.
2. **CONTRACT DOCUMENTS** - The Contract Documents consist of this Agreement; Exhibits and Addendum to the Agreement; Bid Documents issued by the City, dated June 2020; Contractor's Bid Submittal, dated _____; General Conditions, if any; Supplemental Terms and Conditions by the City, if any; all Change Orders approved by the City after execution of this Agreement. These Contract Documents are hereby incorporated into this Contract by this reference. The CONTRACTOR represents and agrees that it has carefully examined and understands this Agreement and the other Contract Documents, has investigated the nature, locality and site of the Work and the conditions and difficulties under which it is to be performed and that it enters into this Agreement on the basis of its own examination, investigation and evaluation of all such matters and not in reliance upon any opinions or representations of the OWNER, or of any of their respective officers, agents, servants, or employees.
3. **ORDER OF PRECEDENCE** - In case of any inconsistency in any of the documents bearing on the Agreement between the OWNER and the CONTRACTOR, the inconsistency shall be resolved by giving precedence in the following order:
 - a. Change Orders

- b. Agreement, Exhibits and Addenda
- c. Supplemental Terms and Conditions
- d. General Terms and Conditions
- e. Bid Documents issued by the City
- f. Contractor's Bid Submittal

Any inconsistency in the work description shall be clarified by the OWNER and performed by the CONTRACTOR.

4. **AGREEMENT INTERPRETATION** - At its discretion, during the course of the work, should any errors, ambiguities, or discrepancies be found in the Contract Documents, the OWNER at its sole discretion will interpret the intent of the Contract Documents and the CONTRACTOR hereby agrees to abide by the OWNER's interpretation and agrees to carry out the work in accordance with the decision of the OWNER.
5. **BRAND NAME MATERIALS** - Whenever Materials or Equipment are specified or described in the Drawings or Specifications by using the name of a proprietary item or the name of a particular Supplier, the naming of the item is intended to establish the type, function and quality required. The CONTRACTOR will be responsible for all coordination necessary to accommodate the material, article, or equipment being provided without additional cost to the OWNER. Unless the name is followed by words indicating that no substitution is permitted, a substitute material, article, or equipment is allowed if it is reasonably equivalent to the brand name specified and CONTRACTOR certifies in writing that the proposed substitute will perform adequately the functions called for by the general design, be similar and of equal substance to that specified and be suited to the same use and capable of performing the same function as that specified. . The OWNER has full discretion to decide whether a substitute is reasonably equivalent. CONTRACTOR must notify the OWNER in writing prior to use of the substitute for a specified brand name and allow the OWNER to make a determination before CONTRACTOR uses the substitute.
6. **CONTRACT TIME** -
 - a. All provisions regarding Contract Time are essential to the performance of this Contract. Required tank dewatering and cleaning timelines for each of the four (4) specific tanks shall be as established in ITB 03-20 LR, Appendix B. The dates listed in Appendix B , upon which notices to proceed will be issued, are approximate. As stated in Appendix B, the CONTRACTOR will be provided as much notice as possible, but in no case less than 14 calendar days' of tank availability and shall mobilize prior to, and begin dewatering on the tank availability date. The dewatering contractor shall complete all cleaning and dewatering within

the prescribed calendar days in Appendix B in order to turn that tank over to others for ongoing construction activities.

b. The Work is described as the dewatering and cleaning of each individual tank and as such, there shall be four individual substantial completion dates. Each individual tank shall be substantially completed as described herein, within the calendar days allotted in Appendix B. Substantial completion is the completion of the cleaning and dewatering of the applicable tank and turnover of the tank to the City for ongoing construction by others. Final completion of the Work shall be within 5 calendar days after the actual date of the final (fourth) Substantial Completion date. Final completion shall consist of final cleanup and demobilization of equipment.

c. The parties acknowledge that the Contract Time provided in this Section includes consideration of adverse weather conditions common to Central Florida including the possibility of hurricanes and tropical storms.

d. If applicable to the particular Work required by this Agreement, Float time is allocated specifically to the Contractor's responsibility for coordination of utility relocations as described in the General Conditions and is included in the Contract Time provided by this Section. OWNER will not consider any Contract Time extensions related to utility coordination matters including, but not limited to, utility relocations and conflicts, unless the utility relocation delays exceed the float time and also extend the Project Schedule's Critical Path.

7. **LIQUIDATED DAMAGES** - OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not substantially complete within the timelines specified in Paragraph 6 above, plus any extensions thereof allowed in accordance with the General Conditions. OWNER and CONTRACTOR also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by OWNER if the Work is not substantially complete on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER **\$500** for each day that expires after the time specified in Paragraph 6 for each individual tank substantial completion date not met until the work is substantially complete at the individual tank site and **\$500** for each day that expires after the time specified in Paragraph 6 for final completion until the work is finally complete, and that OWNER has paid to CONTRACTOR the consideration of Ten (\$10.00) Dollars as consideration for this provision. The liquidated damages provided in this Section are intended to apply even if CONTRACTOR is terminated, in default, or if the CONTRACTOR has abandoned the Work.

8. **CONTRACT PRICE, UNIT PRICE CONTRACT** - The OWNER will pay the CONTRACTOR in current funds for the performance of the work in accordance with the Contract Documents, subject to additions and deductions approved by Change Order, the Total Contract Price of _____ (\$ _____). CONTRACTOR agrees to accept the Contract Price as full compensation for performing all Work, furnishing all Materials, and performing all Work embraced in the Contract Documents.

The CONTRACTOR acknowledges that CONTRACTOR studied, considered, and included in CONTRACTOR's Total Bid all costs of any nature relating to: (1) performance of the Work under Florida weather conditions; (2) applicable law, licensing, and permitting requirements; (3) the Project site conditions, including but not limited to, subsurface site conditions; (4) the terms and conditions of the Contract Documents, including, but not limited to, the indemnification and no damage for delay provisions of the Contract Documents.

The CONTRACTOR acknowledges that performance of the Work may involve significant Work adjacent to, above, and in close proximity to Underground Facilities including utilities which will require the support of active utilities, as well as, the scheduling and sequencing of utility installations, and relocations (temporary and permanent) by CONTRACTOR.

(1) In addition to the acknowledgments previously made, the CONTRACTOR acknowledges that the CONTRACTOR's Total Bid (original Contract Price) specifically considered and relied upon CONTRACTOR's own study of Underground Facilities, utilities in their present, relocated (temporary and permanent) and proposed locations, and conflicts relating to utilities and Underground Facilities.

(2) The CONTRACTOR acknowledges that CONTRACTOR's Total Bid (original Contract Price) considered and included all of CONTRACTOR's costs relating to CONTRACTOR's responsibilities to coordinate and sequence the Work of the CONTRACTOR with the work of the OWNER, if any, with its own forces, the work of other contractors, if any, and the work of others at the Project site.

Payments will be made to the CONTRACTOR for actual quantities installed on the basis of the Schedule of Unit Prices included as a part of the Bid, which shall be as fully a part of the Contract as if attached or repeated herein. Where the Contract Documents provide for Unit Price Work, the Contract Price stated in the Agreement will include for all Unit Price Work an amount equal to the sum of the Unit Prices for each item of Unit Price Work times the estimated quantity of each item as indicated in the Contract Documents. Each Unit Price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover all costs, including supplemental and administrative costs, and profit.

9. **TERMINATION; DEFAULT BY CONTRACTOR AND OWNER'S REMEDIES** - The OWNER reserves the right to revoke and terminate this Agreement and rescind all rights and privileges associated with this Agreement, without penalty, for convenience. Further, the OWNER reserves the right to revoke and terminate this Agreement in the following circumstances, each of which shall represent a default and breach of this Agreement:

- a. CONTRACTOR defaults in the performance of any material covenant or condition of this Agreement and does not cure such other default within seven (7) calendar days after written notice from the OWNER specifying the default complained of, unless, however, the nature of the default is such that it cannot, in the exercise of reasonable diligence, be remedied within seven (7) calendar days, in which case the CONTRACTOR shall have

such time as is reasonably necessary to remedy the default, provided the CONTRACTOR promptly takes and diligently pursues such actions as are necessary therefore; or

- b. CONTRACTOR is adjudicated bankrupt or makes any assignment for the benefit of creditors or CONTRACTOR becomes insolvent, or is unable or unwilling to pay its debts; or
- c. CONTRACTOR has acted negligently, as defined by general and applicable law, in performing the Work hereunder; or
- d. CONTRACTOR has committed any act of fraud upon the OWNER; or
- e. CONTRACTOR has made a material misrepresentation of fact to the OWNER while performing its obligations under this Agreement; or
- f. CONTRACTOR is experiencing a labor dispute, which threatens to have a substantial, adverse impact upon performance of this Agreement without prejudice to any other right, or remedy OWNER may have under this Agreement.

Notwithstanding the aforementioned, in the event of a default by CONTRACTOR, the OWNER shall have the right to exercise any other remedy the OWNER may have by operation of law, without limitation, and without any further demand or notice. In the event of such termination, OWNER shall be liable only for the payment of all unpaid charges, determined in accordance with the provisions of this Agreement, for Work properly performed prior to the effective date of termination.

- 10. **FORCE MAJEURE** - Any delay or failure of either party in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God; fire; flood; windstorm; explosion; riot; war; sabotage; strikes (except involving CONTRACTOR's labor force); extraordinary breakdown of or damage to OWNER 's affiliates' generating plants, their equipment, or facilities; court injunction or order; federal and/or state law or regulation; order by any regulatory agency; or cause or causes beyond the reasonable control of the party affected; provided that prompt notice of such delay is given by such party to the other and each of the parties hereunto shall be diligent in attempting to remove such cause or causes. If any circumstance of Force Majeure remains in effect for sixty days, either party may terminate this Agreement.
- 11. **SEVERABILITY** - In the event any portion or part thereof of this Agreement is deemed invalid, against public policy, void, or otherwise unenforceable by a court of law, the parties, at the sole discretion and option of the OWNER, shall negotiate an equitable adjustment in the affected provision of this Agreement. The validity and enforceability of the remaining parts of this Agreement shall otherwise be fully enforceable
- 12. **PROGRESS PAYMENTS; DUE DATE FOR PROGRESS PAYMENTS; SUBMITTAL OF PAYMENT REQUESTS** – No payments shall be made where a Payment and Performance Bond is required herein until OWNER receives a certified copy of the recorded

Bond. OWNER shall make progress payments on account of the contract price to CONTRACTOR, on the basis of application for payments submitted to the OWNER or OWNER's Project Manager, by CONTRACTOR as the work progresses, and in accordance with the Contract Documents.

Progress payments may be withheld if:

- a. Work is found defective and not remedied;
- b. CONTRACTOR does not make prompt and proper payments to subcontractors;
- c. CONTRACTOR does not make prompts and proper payments for labor, materials, or equipment furnished him;
- d. Another contractor is damaged by an act for which CONTRACTOR is responsible;
- e. Claims or liens are filed on the job; or
- f. In the opinion of the OWNER that CONTRACTOR's work is not progressing satisfactorily.
- g. The OWNER expressly reserves the right to withhold progress payments to offset increased costs associated with hauling and disposing of liquid (water) biosolids rather than dewatered biosolids if CONTRACTOR fails to dewater biosolids to a minimum of 16% solids.

OWNER herein (____) designates or (____) does not designate an agent, i.e., an architect or engineer, that must approve any payment request or invoice before the payment request or invoice is submitted to OWNER for payment. If an agent must approve the payment request or invoice before the payment request or invoice is submitted to OWNER, payment is due 25 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. The CONTRACTOR may send OWNER an overdue notice. If the payment request or invoice is not rejected within 4 business days after delivery of the overdue notice, the payment request or invoice shall be deemed accepted, except for any portion of the payment request or invoice that is fraudulent or misleading. If an agent need not approve the payment request or invoice submitted by CONTRACTOR, payment is due 20 business days after the date on which the payment request or invoice is stamped as received as provided in s. 218.74(1), Florida Statutes, except to the extent that the payment request or invoice does not meet contract requirements. If OWNER disputes a portion of a payment request or an invoice, the undisputed portion shall be timely paid. OWNER shall reject payment requests or invoices in accordance with the procedure established in s. 218.735, Florida Statutes.

OWNER hereby identifies the City’s Director of Public Work/Utilities as the agent or office to which the CONTRACTOR must submit payment requests or invoices.

13. **FINAL PAYMENT** - OWNER shall withhold up to 10% of the Contract Price throughout the project in accordance with the Local Government Prompt Payment Act (“Act”). After 50% completion of the project, OWNER shall reduce to 5% the amount of the retainage withheld from each subsequent progress payment made to the CONTRACTOR unless the project is subject to Federal funding, in whole or in part, and the project is subject to laws and regulations contrary to the Act. The term “50% completion of the project” shall mean the point at which the OWNER has expended 50% of the total cost of the services purchased under this Agreement together with all costs associated with existing change orders and other additions or modifications to the constructions services provided for in this Agreement. After 50% completion, the Contractor may present to the OWNER a payment request for up to one-half of the retainage held by the OWNER. Owner shall promptly make payment to the CONTRACTOR unless the OWNER has grounds, under the Act, for withholding the payment of the retainage. The remaining retainage amount withheld shall be released with the Final Payment after the issuance of the Final Completion Certificate. OWNER shall make final payment to CONTRACTOR within thirty (30) days after the work is fully and properly completed, if the contract has been fully and timely performed, but subject to the condition that final payment shall not be due until CONTRACTOR has delivered to OWNER a complete release of liens arising out the contract, or receipt releases of lien fully covering all labor, materials and equipment for which a lien could be filed, or in the alternative a bond satisfactory to OWNER indemnifying him against such claims. CONTRACTOR shall be solely responsible for increased costs associated with hauling and disposing of liquid (water) biosolids if any material is delivered by OWNER or OWNER’s agents to the composting/disposal facility and found to be less than 16% solids. Under no circumstances shall OWNER release final payment until OWNER has deducted all such increased costs. CONTRACTOR shall be required to pay for any such increases costs that are over and above the retainage withheld by OWNER.

By making payments OWNER does not waive claims including but not limited to those relating to:

- a. Faulty work appearing after substantial completion has been granted;
- b. Work that does not comply with the Contract Documents;
- c. Outstanding claims of liens; or
- d. Failure of Contractor to comply with any special guarantees required by the Contract Documents.

Progress payments may be withheld if Work is found defective and not remedied; CONTRACTOR does not make prompt and proper payments to subcontractors; CONTRACTOR does not make prompt and proper payments for labor, materials, or equipment furnished him; a subcontractor is damaged by an act for which CONTRACTOR is responsible; claims of liens are filed on the job; or in the opinion of the OWNER,

CONTRACTOR'S work is not progressing satisfactorily. Further, OWNER may withhold additional retainage in anticipation of liquidated damages equal to the product of the number of Days after the scheduled Contract Time (Substantial Completion or Final Completion) and the amount of liquidated damages set forth in this Contract if CONTRACTOR is behind schedule and it is anticipated by OWNER that the Work will not be completed within the Contract Time. The additional retainage, under this subsection, may at the OWNER'S discretion be withheld from subsequent Progress Payments. Any additional retainage held under this subsection shall be released to CONTRACTOR in the next Progress Payment following the OWNER'S approval of a supplemental Progress Schedule demonstrating that the requisite progress will be regained and maintained as required by the General Conditions.

14. **DESIGNATION OF PROJECT MANAGER OR ARCHITECT OR LANDSCAPE ARCHITECT: DUTIES AND AUTHORITY** - The duties and authority of the OWNER are as follows:

- a. **General Administration of Contract.** The primary function of the OWNER is to provide the general administration of the contract. In performance of these duties, the City's Director of Public Work/Utilities or his authorized representative is the OWNER's Project Manager during the entire period of construction. The OWNER (CITY) may change the Project Manager during the term of this contract.
- b. **Inspections, Opinions, and Progress Reports.** The OWNER shall be kept familiar with the progress and quality of the work by CONTRACTOR and may make periodic visits to the work site. The OWNER will not be responsible for the means of construction, or for the sequences, methods, and procedures used therein, or for the CONTRACTOR'S failure to perform the work in accordance with the Contract Documents.
- c. **Access to Worksite for Inspections.** The OWNER shall be given free access to the worksite at all times during work preparation and progress. The Project Manager is not obligated to make exhaustive or continuous on-site inspections to perform his duties of checking and reporting on work progress, and any such inspections shall not waive Owner's claim regarding defective work by Contractor.
- d. **Interpretation of Contract Documents: Decisions on Disputes.** The OWNER will be the initial interpreter of the contract document requirements, and make decisions on claims and disputes between Contractor and Owner.
- e. **Rejection and Stoppage of Work.** The OWNER shall have authority to reject work which in its opinion does not conform to the Contract Documents, and in this connection may stop the work or a portion thereof, when necessary.
- f. **Payment Certificates.** The OWNER will determine the amounts owing to CONTRACTOR as the work progresses, based on CONTRACTOR'S applications and OWNER'S inspections and observations, and will issue certificates for progress payments and final payments in accordance with the terms of the Contract Documents.

15. **PROGRESS MEETING** – OWNER’S Project Manager may hold periodic progress meetings on a monthly basis, or more frequently if required by the OWNER, during the term of work entered into under this Agreement. CONTRACTOR's Project Manager and all other appropriate personnel shall attend such meetings as designated by the OWNER’S Project Manager.
16. **RESPONSIBILITIES OF CONTRACTOR** - CONTRACTOR's duties and rights in connection with the project herein are as follows:
- a. **Responsibility for Supervision and Construction.** CONTRACTOR shall be solely responsible for all construction under this contract, including the techniques, sequences, procedures and means, for the coordination of all work. CONTRACTOR shall supervise and direct the work, and give it all attention necessary for such proper supervision and direction.
 - b. **Discipline and Employment.** CONTRACTOR shall maintain at all times strict discipline among his employees, and he agrees not to employ for work on the project any person unfit or without sufficient skill to perform the job for which he was employed.
 - c. **Furnishing of Labor, Materials, etc.** CONTRACTOR shall provide and pay for all labor, materials and equipment, including tools, construction equipment and machinery, utilities, including water, transportation, and all other facilities and work necessary for the proper completion of work on the project in accordance with the Contract Documents.
 - d. **Payment of Taxes: Procurement of Licenses and Permits.** CONTRACTOR shall secure all licenses and permits necessary for proper completion of the work, paying the fees thereof. CONTRACTOR warrants that it (and subcontractors or tradesmen, if authorized in the Contract Documents) hold or will secure all trade or professional licenses required by law for CONTRACTOR to undertake the contract work.
 - e. **Guarantee.** The CONTRACTOR hereby guarantees the Work to the full extent provided in the Plans, Specifications, General Conditions, Special Conditions and other Contract Documents. The CONTRACTOR shall remove, replace and/or repair at its own expense and at the convenience of the OWNER any faulty, defective or improper Work, materials or equipment discovered within one (1) year from the date of the acceptance of the project as a whole by the Owner or for such longer period as may be provided in the Plans, Specifications, General Conditions, Special Conditions or other Contract Documents. Without limiting the generality of the foregoing, the CONTRACTOR warrants to the OWNER, that all materials and equipment furnished under this Agreement will be of first class quality and new, unless otherwise required or permitted by the other Contract Documents, that the Work performed pursuant to this Agreement will be free from defects and that the Work will strictly conform with the requirements of the Contract Documents. Work not conforming to such requirements, including substitutions not properly approved and authorized, shall be considered defective. All warranties contained in this Agreement and in the Contract Documents shall be in addition to and not in limitation of all other warranties or remedies required and/or arising pursuant to applicable law. Furthermore, CONTRACTOR will provide written guarantee for work and materials for one (1) calendar

year after acceptance by OWNER. The one (1) period is not a limitation upon manufacturer warranties or CONTRACTOR's payment and performance Bond(s).

17. **ASSIGNMENT** - CONTRACTOR shall not assign or subcontract this Agreement, or any rights or any monies due or to become due hereunder without the prior, written consent of the OWNER.
- a. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR shall be fully responsible to OWNER for all acts and/or omissions performed by the subcontractor as if no subcontract had been made.
 - b. If OWNER determines that any subcontractor is not performing in accordance with this Agreement, OWNER shall so notify CONTRACTOR who shall take immediate steps to remedy the situation.
 - c. If CONTRACTOR, prior to the commencement of any Work subcontracts any part of this Agreement by the subcontractor, CONTRACTOR shall require the subcontractor to provide OWNER and its affiliates with insurance coverage as set forth by the OWNER.
 - d. If upon receiving written approval from OWNER, any part of this Agreement is subcontracted by CONTRACTOR, CONTRACTOR and subcontractors shall make prompt payments to subcontractors in accordance with s. 218.735, Florida Statutes.
18. **THIRD PARTY RIGHTS** - Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than OWNER and CONTRACTOR.
19. **PROHIBITION AGAINST CONTINGENT FEES** - CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.
20. **NO JOINT VENTURE** - Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties and neither party is authorized to, nor shall either party act toward third persons or the public in any manner which would indicate any such relationship with the other party.
21. **INDEMNIFICATION** – CONTRACTOR shall defend, indemnify and hold harmless the OWNER, its officers, employees, agents, and city attorneys (individually and in their official capacity), from liability, losses, damages, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement. CONTRACTOR shall further defend, indemnify and hold harmless the OWNER, its officers, employees, agents, and city attorneys (individually and in

their official capacity), from liability, losses, damages, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the failure to comply with the requirements of Chapter 62-640, F.A.C., a violation of other local, state or federal laws governing proper treatment of biosolids, or a breach of the terms of this Agreement.

CONTRACTOR specifically assumes potential liability for actions brought by CONTRACTOR'S own employees against the OWNER and, solely for the purpose of this indemnification and defense, CONTRACTOR specifically waives its entitlement, if any, to immunity under Section 440.11, Florida Statutes. This waiver has been specifically and mutually negotiated by the parties.

The indemnification provided above shall obligate the CONTRACTOR to defend at its own expense or to provide for such defense, at the option of the OWNER, as the case may be, of any and all claims of liability and all suits and actions of every name and description that may be brought against the OWNER or its officers, employees, and city attorneys which may covered by this indemnification. In all events the OWNER and its officers, employees, and city attorneys shall be permitted to choose legal counsel of its sole choice, the fees for which shall be reasonable and subject to and included with this indemnification provided herein.

In consideration of the CONTRACTOR's indemnity obligations, OWNER specifically agrees to pay the CONTRACTOR the sum of TWO HUNDRED FIFTY AND NO/100 DOLLARS (\$250.00) or ONE PERCENT (1%) OF THE CONTRACT SUM WHICHEVER IS GREATER. The CONTRACTOR acknowledges receipt of the specific consideration for CONTRACTOR's indemnification of OWNER and that the specific consideration is included in the original Contract Price allocated by CONTRACTOR among all pay items - receipt of which is acknowledged.

The indemnity provisions set forth in this Paragraph shall survive termination of this Agreement.

22. **SAFETY** - CONTRACTOR shall be solely and absolutely responsible and assume all liability for the safety and supervision of its principals, employees, contractors, and agents while performing work provided hereunder.

23. **CORPORATE REPRESENTATIONS BY CONTRACTOR** - CONTRACTOR hereby represents and warrants to the OWNER the following:
 - a. CONTRACTOR is duly registered and licensed to do business in the State of Florida and is in good standing under the laws of Florida, and is duly qualified and authorized to carry on the functions and operations set forth in this Agreement.

 - b. The undersigned signatory for CONTRACTOR has the power, authority, and the legal right to enter into and perform the obligations set forth in this Agreement and all applicable exhibits thereto, and the execution, delivery, and performance hereof by CONTRACTOR has been duly authorized by the board of directors and/or president of CONTRACTOR. In support of said representation, CONTRACTOR agrees to provide a copy to the OWNER

of a corporate certificate of good standing provided by the State of Florida prior to the execution of this Agreement.

- c. CONTRACTOR is duly licensed under all local, state and federal laws to provide the work stated in paragraph 1.0 herein. In support of said representation, CONTRACTOR agrees to provide a copy of all said licenses to the OWNER prior to the execution of this Agreement.

- 24. **BOND** - CONTRACTOR shall supply a materials, performance and payment bond(s) in form approved by the OWNER and in accordance with Florida law and in an amount specified in the Contract Documents for an Agreement in which the Total Contract Price exceeds \$200,000.00 and for all other Projects where the City Commission or City Manager has not specifically exempted the CONTRACTOR from executing such bond.

For any Agreement in which the Total Contract Price is \$200,000.00 or less and the City Commission or City Manager has specifically exempted the CONTRACTOR from executing a performance and payment bond, prior to receiving the final ten percent (10%) payment hereunder, CONTRACTOR shall be required to provide certification from all laborers, materialmen, and subcontractors that such laborers, materialmen, and subcontractors have no claims against CONTRACTOR resulting from completion of the Work in accordance with Paragraph 12 above. The CONTRACTOR shall provide a certified list of all subcontractors, laborers, and material suppliers to the OWNER within five (5) days of receiving the Notice to Proceed with the work. This list shall be updated thereafter as necessary with a certified statement that the list and its updates include the names and addresses of all of those subcontractors, laborers, and material suppliers furnishing labor and/or material for the work.

- 25. **INSURANCE** - During the term of this Agreement, CONTRACTOR shall be responsible for providing the types of insurance and limits of liability as set forth under this Paragraph. Additionally, all independent contractors or agents employed by CONTRACTOR to perform any Work hereunder shall fully comply with the insurance provisions contained in these Contract Documents.

- a. The CONTRACTOR shall maintain comprehensive general liability insurance in the minimum amount of \$2,000,000 as the combined single limit for each occurrence to protect the CONTRACTOR from claims of property damages which may arise from any Work performed under this Agreement whether such Work are performed by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

- b. The CONTRACTOR shall maintain comprehensive automobile liability insurance in the minimum amount of \$1,000,000 combined single limit bodily injury and minimum \$1,000,000 property damage as the combined single limit for each occurrence to protect the CONTRACTOR from claims for damages for bodily injury, including wrongful death, as well as from claims from property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.

- c. The CONTRACTOR shall maintain, during the life of this Agreement, adequate Workers' Compensation Insurance in at least such amounts as are required by law and Employer's Liability Insurance in the minimum amount of \$2,000,000 for all of its employees performing Work for the OWNER pursuant to this Agreement.
- d. The CONTRACTOR shall maintain Pollution Liability Insurance coverage, which covers any and all losses caused by pollution conditions (including sudden and non-sudden pollution conditions) arising from the servicing and operations of CONTRACTOR (and any subcontractors, representatives or agents) in the minimum amount of \$1,000,000 per occurrence and \$2,000,000 general aggregate.
- e. Current, valid insurance policies meeting the requirements herein identified shall be maintained during the term of this Agreement. A copy of a current Certificate of Insurance shall be provided to the OWNER by CONTRACTOR upon the Effective Date of this Agreement which satisfied the insurance requirements of this Paragraph 25. Renewal certificates shall be sent to the OWNER 30 days prior to any expiration date. There shall also be a 30-day advance written notification to the OWNER in the event of cancellation or modification of any stipulated insurance coverage. **The OWNER shall be an additional named insured on all stipulated insurance policies as its interest may appear, from time to time, excluding worker's compensation and professional liability policies.**
26. **MEDIATION/VENUE** - The parties agree that should any dispute arise between them regarding the terms or performance of this Agreement, both parties will participate in mediation. The parties agree to equally share the cost of the mediator. Should the parties fail to resolve their differences through mediation, then any cause of action filed hereunder shall be filed in the Circuit or County Court for SEMINOLE County, Florida.
27. **GOVERNING LAW & VENUE** - This Agreement is made and shall be interpreted, construed, governed, and enforced in accordance with the laws of the State of Florida. Venue for any state action or litigation shall be SEMINOLE County, Florida. Venue for any federal action or litigation shall be Orlando, Florida.
28. **ATTORNEY'S FEES** - Should either party bring an action to enforce any of the terms of this Agreement, each party shall bear its own costs and expenses of such action including, but not limited to, reasonable attorney's fees, whether at settlement, trial or on appeal.
29. **NOTICES** - Any notice or approval under this Contract shall be sent, postage prepaid, to the applicable party at the address shown on the first page of this Contract.
30. **WORK IS A PRIVATE UNDERTAKING** - With regard to any and all Work performed hereunder, it is specifically understood and agreed to by and between the parties hereto that the contractual relationship between the OWNER and CONTRACTOR is such that the CONTRACTOR is an independent contractor and not an agent of the OWNER. The CONTRACTOR, its contractors, partners, agents, and their employees are independent contractors and not employees of the OWNER. Nothing in this Agreement shall be interpreted

to establish any relationship other than that of an independent contractor, between the OWNER, on one hand, and the CONTRACTOR, its contractors, partners, employees, or agents, during or after the performance of the Work under this Agreement.

31. **DOCUMENTS - Public Records**: It is hereby specifically agreed that any record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR and its independent contractors and associates related, directly or indirectly, to this Agreement, may be deemed to be a Public Record whether in the possession or control of the OWNER or the CONTRACTOR. Said record, document, computerized information and program, audio or video tape, photograph, or other writing of the CONTRACTOR is subject to the provisions of Chapter 119, Florida Statutes, and may not be destroyed without the specific written approval of the OWNER's City Manager. Upon request by the OWNER, the CONTRACTOR shall promptly supply copies of said public records to the OWNER. All books, cards, registers, receipts, documents, and other papers in connection with this Agreement shall at any and all reasonable times during the normal working hours of the CONTRACTOR be open and freely exhibited to the OWNER for the purpose of examination and/or audit. Failure by CONTRACTOR to grant such access and comply with public records laws and/or requests shall be grounds for immediate unilateral cancellation of this Agreement by the OWNER upon delivery of a written notice of cancellation. If CONTRACTOR fails to comply with this Section, and the OWNER must enforce this Section, or the OWNER suffers a third party award of attorney's fees and/or damages for violating Chapter 119, Florida Statutes, due to CONTRACTOR's failure to comply with this Section, the OWNER shall collect from CONTRACTOR prevailing party attorney's fees and costs, and any damages incurred by the City, for enforcing this Section against CONTRACTOR. And, if applicable, the OWNER shall also be entitled to reimbursement of all attorneys' fees and damages which the OWNER had to pay a third party because of the CONTRACTOR's failure to comply with this Section. The terms and conditions set forth in this Section shall survive the termination of this Agreement.

The CONTRACTOR acknowledges that the OWNER is a Florida municipal corporation and subject to the Florida Public Records Law. CONTRACTOR agrees that to the extent any document produced by CONTRACTOR under this Agreement constitutes a Public Record; CONTRACTOR shall comply with the Florida Public Records Law.

32. **SOVEREIGN IMMUNITY** - The OWNER intends to avail itself of the benefits of Section 768.28, Florida Statutes and any other statutes and common law governing sovereign immunity to the fullest extent possible. Neither this provision nor any other provision of this Agreement shall be construed as a waiver of the OWNER's right to sovereign immunity under Section 768.28, Florida Statutes, or other limitations imposed on the OWNER's potential liability under state or federal law. CONTRACTOR agrees that OWNER shall not be liable under this Agreement for punitive damages or interest for the period before judgment. Further, OWNER shall not be liable for any claim or judgment, or portion thereof, to any one person for over two hundred thousand dollars (\$200,000.00), or any claim or judgment, or portion thereof, which, when totaled with all other claims or judgments paid by the State or its agencies and subdivisions arising out of the same incident or occurrence, exceeds three hundred thousand dollars (\$300,000.00). Nothing in this Agreement is intended to inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the doctrine of

sovereign immunity or by operation of law. This paragraph shall survive termination of this Agreement.

- 33. **HEADINGS** - Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

- 34. **INTEGRATION; MODIFICATION** - The drafting, execution, and delivery of this Agreement by the Parties has been induced by no representations, statements, warranties, or agreements other than those expressed herein. This Agreement embodies the entire understanding of the parties, and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof unless expressly referred to herein. Modifications of this Agreement shall only be made in writing signed by both parties.

- 35. **WAIVER AND ELECTION OF REMEDIES** - Waiver by either party of any terms, or provision of this Agreement shall not be considered a waiver of that term, condition, or provision in the future. No waiver, consent, or modification of any of the provisions of this Agreement shall be binding unless in writing and signed by a duly authorized representative of each party hereto. This Agreement may be executed in any number of counterparts, each of which when so executed and delivered shall be considered an original agreement; but such counterparts shall together constitute but one and the same instrument.

- 36. **DRAFTING** - OWNER and CONTRACTOR each represent that they have both shared equally in drafting this Agreement and no party shall be favored or disfavored regarding the interpretation of this Agreement in the event of a dispute between the parties.

- 37. **NOTICE** - Any notices required to be given by the terms of this Agreement shall be delivered by hand or mailed, certified mail, return receipt requested, postage prepaid to:

For CONTRACTOR:

For OWNER:

City of Winter Springs
Attn: Public Works/Utilities Director
1126 E. State Road 434
Winter Springs, Florida 32708
(407) 327-5989

Either party may change the notice address by providing the other party written notice of the change. Any Notice given as provided herein shall be deemed received as follows: if delivered by personal service, on the date so delivered; if delivered to an overnight courier service, on the business day immediately following delivery to such service; and if mailed, on the third business day after mailing.

38. **CONFLICT OF INTEREST.**

a. The CONTRACTOR agrees that it will not engage in any action that would create a conflict of interest in the performance of its obligations pursuant to this Contract with the OWNER or which would violate or cause others to violate the provisions of Part III, Chapter 112, Florida Statutes, relating to ethics in government and the OWNER's Personnel Policies.

b. The CONTRACTOR hereby certifies that no officer, agent or employee of the OWNER has any material interest (as defined in Section 112.312 (15), Florida Statutes, as over five percent (5%) either directly or indirectly, in the business of the CONTRACTOR to be conducted here, and that no such person shall have any such interest at any time during the term of this CONTRACT.

c. Pursuant to Section 216.347, Florida Statutes, the CONTRACTOR hereby agrees that monies received from the OWNER pursuant to this Agreement will not be used for the purpose of lobbying the Legislature or any other State or Federal Agency.

39. **ADDITIONAL ASSURANCES.**

a. No principal (which includes officers, directors, or executive) or individual holding a professional license and performing Work under this Agreement is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in any Work required by this Agreement by any Federal, State, or local governmental commission, department, corporation, subdivision, or agency;

b. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee, or agent has employed or otherwise provided compensation to, any employee or officer of the OWNER; and

c. No principal (which includes officers, directors, or executive), individual holding a professional license and performing Work under this Agreement, employee or agent has willfully offered an employee or officer of the OWNER any pecuniary or other benefit with the intent to influence the employee or officer's official action or judgment.

40. **SECURITY** - The OWNER may conduct criminal background checks of CONTRACTOR personnel who would perform services for this Scope of Work. Any officer, agent, or employee that fails the background check must be replaced immediately at the request of the OWNER for any reasonable cause not prohibited by law. The OWNER shall have final authority, based on security reasons: (i) to determine when security clearance of

CONTRACTOR personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting CONTRACTOR personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the OWNER objects to any CONTRACTOR personnel for any reasonable cause not prohibited by law, then CONTRACTOR will, upon notice from OWNER, remove any such individual from performance of services. The OWNER may also require the CONTRACTOR's personnel to wear badges identifying themselves as such while performing services on site.

- 41. **BIOSOLIDS** - CONTRACTOR shall comply with all requirements of federal, state, and local laws, rules, regulations, standards, and/or ordinances applicable to the performance of services required by this Agreement, including, but not limited to Chapter 62-640, F.A.C. CONTRACTOR shall secure and maintain any and all permits or licenses, including any necessary Florida Department of Environmental Protection permits pursuant to Chapter 62-640, F.A.C., required to complete the Work and dewater biosolids.

CONTRACTOR shall clean up any setup and work area provided to CONTRACTOR at the applicable Waste Water Treatment Plant at the end of each day of operations. Daily cleanup shall include the removal of soil or residuals dropped on OWNER's property and removing spilled residual and sanitizing any spill area. CONTRACTOR shall immediately report spills to the City's Utilities and Public Works Director along with any other entities as required by law or permit.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal on the date first above written.

CITY OF WINTER SPRINGS

By: _____
Shawn Boyle, City Manager

Date: _____

ATTEST:

Christian Gowan, Interim City Clerk

CONTRACTOR

By: _____

Print name/title: _____

Date: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me by means of () physical presence or () online notarization, this _____ day of _____, 20____, by _____, the _____ of _____, who is personally known to me or who produced _____ as identification and who did take an oath.

(Notary Public Signature)

(Print Name)
Notary Public, State of _____
Commission No.: _____
My Commission Expires: _____

END OF SECTION

SECTION 00661

NOTICE TO PROCEED FORM

TO:

EFFECTIVE DATE OF THE NOTICE TO PROCEED:

PROJECT: East and West Water Reclamation Facilities Tank
Dewatering/Cleaning

You are hereby notified to commence WORK on Phase ____, _____ Plant # ____, in accordance with the Agreement dated _____, 2020. In accordance with the Agreement, Phase ____ WORK shall commence within **14 calendar** days of the date of this Notice to Proceed and shall be substantially complete within ____ consecutive calendar days from the effective date of this Notice To Proceed in accordance with Appendix B of ITB 03-20 LR . Final completion shall be 5 calendar days after the final phase is substantially complete.

OWNER:

By: _____
Lena Rivera, PE

Title: Director of Public Works/Utilities

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED IS HEREBY ACKNOWLEDGED by this the ____ day of _____, 2020.

By: _____

Title: _____

END OF SECTION

Appendix B

Sequence of Work

Current priority repairs schedule is as follows. Please note that these timelines are approximate. Contractor will be given 14 calendar days' notice of tank availability and shall complete all work within the number of calendar days provided. The calendar days noted below are the maximum allowable days. Contractor may complete the work as quickly as possible.

- | | | |
|----|-------------------------------|------------------------------|
| A. | West Plant #2- September 2020 | Calendar days to complete-28 |
| B. | East Plant #1- October 2020 | Calendar days to complete-28 |
| C. | West Plant #1- December 2020 | Calendar days to complete-30 |
| D. | East Plant #2- January 2021 | Calendar days to complete-34 |

| Supplier Name | Address1 | Address2 | City | State | Zip |
|---|----------------------------------|-----------|-------------------|-------|-------|
| BBA Pumps Inc. | PO Box 457 | | Huger | SC | 29450 |
| Brownies Septic & Plumbing | 4949 N Orange Blossom Trail | | Orlando | FL | 32810 |
| Carr & Collier Inc | 1410 Emerson St | | Leesburg | FL | 34748 |
| ConstructConnect | 3825 Edwards Rd | Suite 800 | Cincinnati | OH | 45209 |
| Dodge Data | 4300 Beltway Place, Ste 150 | | Arlington | TX | 76018 |
| Drainage Partners LLC | 285 NW 199TH ST | | Miami Gardens | FL | 33169 |
| Dump Divas, LLC | 495 South State road 415 | | New Smyrna Beach, | FL | 32168 |
| Eagle Dynamic Solutions | 5105 Pierce Ct | | Evans | GA | 30809 |
| entram corp | 25275 Ojibway Ct | | Punta Gorda | FL | 33983 |
| Garcia Cleaning Company | 2886 Oakwood Circle | | Los Angeles | CA | 90017 |
| Gator Dredging | 13630 50th Way n | | Clearwater | FL | 33760 |
| Heyward Incorporated | 415 Country Club Drive | | Winter Park | FL | 32789 |
| Heyward Incorporated | 415 Country Club Drive | | Winter Park | FL | 32789 |
| ICON Supply, Inc. d/b/a ICON Technologies | PO Box 272423 | | Tampa | FL | 33688 |
| Inducon | PO Box 358286 | | Gainesville | FL | 32635 |
| Kloote Contracting, Inc. | P.O. Box 339 | | Palm Harbor | FL | 34682 |
| Merrell Bros. Inc | 8811 West 500 North | | Kokomo | IN | 46901 |
| P&H Senesac, Inc. | PO Box 577 | | Milton | VT | 05468 |
| Providence Construction & Development Company | 39030 Harbor Way | | Eustis | FL | 32736 |
| Schwing Bioset Inc. | 350 SMC Drive | | Somerset | WI | 54025 |
| Settled Solids/Hydro Int'l. | 2925 NE Aloclek Drive, Suite 140 | | Sanford | FL | 97124 |
| Settled Solids/Hydro Int'l. | 711 Progress Way | | Sanford | FL | 32771 |
| Wharton-Smith, Inc. | 750 Monroe Rd | | Sanford | FL | 32771 |

| PreBid Call Attendees: | Walk Through Attendees: |
|---|---|
| Treavor Eaton - Revinu | Treavor Eaton - Revinu |
| Angelica Concepcion - Eagle Dynamic Solutions | Jerry Mims - Hydro Int'l |
| Karl Von Lindenberg - Synagro | Josh Howell - Hydro Int'l |
| Barbara Ballard - Hydro Int'l | Joseph Bailes - Providence Construction & Development |
| Joseph Bailes - Providence Construction & Development | Blake Merrell - Merrell Bros. |
| Tim Stewart - Merrell Bros. | Lorrie Rossiter - Synagro |
| Jerry Mims - Hydry Int'l | |
| Lorrie Rossiter - Synagro | |



City of Winter Springs

East and West Water Reclamation Facilities

Tank Dewatering/Cleaning

ITB 03-20 LR

Proposal Due Date: July 17, 2020

Addendum No. 4 – July 14, 2020

To Prospective Bidders and Other Concerned:

This Addendum No. 4 sets forth changes and/or provides additional information as referenced and is hereby made a part of, and should be attached to, the subject Contract Documents.

Questions Received:

1. Will the middle “ring” of the tank be empty during the tank cleaning process? If so, can it be used as an intermediary tank for the contractor’s cleaning process? **Answer:** *The middle ring (clarifier) will be empty during the tank cleaning process. The clarifier may not be utilized as an intermediary tank. The return activated sludge (RAS) line is critical to the successful treatment operation of the plant and could be blocked or obscured causing operational impediment. Any material that is introduced to the clarifier due to the dewatering operation shall be immediately removed and the RAS line inspected to ensure unimpeded flow.*
2. What is the normal or average SWD (liquid depth) of the outer ring for each of the four tanks? **Answer:** *The liquid depth for the two units located at the West WWTP is 14.7 feet. The liquid depth for the two units located at the East WWTP is 14.7 feet.*
3. Are the chlorine contact chamber areas to be included for dewatering and cleaning for each of the four tanks? **Answer:** *Yes, the Chlorine Contact chambers (stilling wells) in the outer ring are to be included in the tank cleaning project).*
4. Are there any areas in the outer ring of each of the four tanks that should not be included for dewatering and cleaning? **Answer:** *No, all tanks in the outer ring of each of the four tanks are included and are to be cleaned.*
5. Can an in-line grinder be used for Section 4B. of the Scope of Work instead of removing all non-biosolids material (rags/trash) and loading into a dumpster? If not, how has this work been performed in the past? **Answer:** *In accordance with Appendix A, non biosolids are to be disposed of in City provided dumpster locations. The residual management facility will not accept biosolids heavily laden with non biosolid material. It is understood that some minor non biosolids material will be included in the biosolids. It is the Contractor's responsibility to reasonably separate biosolids and non biosolids into the respective provided containers.*

6. Will City provided trucks be available & managed (to include jockeyed when filling, as needed) to match the acceptable Contractor operation hours of 12 hours /day, Monday through Saturday? **Answer:** *Veolia personnel will coordinate between the Dewatering Contractor and the Hauler. The trailers will be delivered to the requested WWTP site. It is the Dewatering Contractor's responsibility to move the trailers around the site, if required, and load the dewatered material into the trailers. No tractor will be provided to relocate trailers around the site.*
7. Is the Contractor required to remove all material by coming over the top wall of each tank or is there an access/connection/removal point at a lower elevation? **Answer:** *There is no available manways in the tank walls. There are drain valves in the tanks, however, the valves have not been tested and may or may not be operable at the time dewatering operations are completed. Use of the valves is at the risk of the contractor.*
8. What is the expected volume and solids concentration of material to remain in each tank for removal after plant operations dewater the treatment plants down to 3 feet +/- 0.5 feet? **Answer:** *See response from question 5 on Addendum #3*

ITB #03-20 LR
 City of Winter Springs East and West Water Reclamation Facilities Tank Dewatering/Cleaning
 Bid Tabulation

| ITEM | DESCRIPTION | QTY | UNIT | Synagro South, LLC | | Hydro International | | Revinu | |
|-------------------------------|---|-----|------|--------------------|------------------|---------------------|--------------|------------------|--------------|
| | | | | COST | EXTENSION | COST | EXTENSION | COST | EXTENSION |
| 1 | Bonds and Insurance | 1 | LS | \$7,000.00 | \$7,000.00 | \$7,315.00 | \$7,315.00 | \$10,000.00 | \$10,000.00 |
| 2 | Mobilization/Demobilization-West #2 WRF | 1 | LS | \$6,500.00 | \$6,500.00 | \$10,757.00 | \$10,757.00 | \$7,500.00 | \$7,500.00 |
| 3 | Mobilization/Demobilization-East #1 WRF | 1 | LS | \$6,500.00 | \$6,500.00 | \$8,679.00 | \$8,679.00 | \$7,500.00 | \$7,500.00 |
| 4 | Mobilization/Demobilization-West #1 WRF | 1 | LS | \$6,500.00 | \$6,500.00 | \$11,438.00 | \$11,438.00 | \$7,500.00 | \$7,500.00 |
| 5 | Mobilization/Demobilization-East #2 WRF | 1 | LS | \$6,500.00 | \$6,500.00 | \$13,357.00 | \$13,357.00 | \$7,500.00 | \$7,500.00 |
| 6 | Dewater/Clean West #2 WRF | 1 | LS | \$60,000.00 | \$60,000.00 | \$96,813.00 | \$96,813.00 | \$100,500.00 | \$100,500.00 |
| 7 | Dewater/Clean East #1 WRF | 1 | LS | \$51,000.00 | \$51,000.00 | \$78,111.00 | \$78,111.00 | \$74,500.00 | \$74,500.00 |
| 8 | Dewater/Clean West #1 WRF | 1 | LS | \$60,000.00 | \$60,000.00 | \$102,942.00 | \$102,942.00 | \$100,500.00 | \$100,500.00 |
| 9 | Dewater/Clean East #2 WRF | 1 | LS | \$91,000.00 | \$91,000.00 | \$120,213.00 | \$120,213.00 | \$143,500.00 | \$143,500.00 |
| 10 | Crew Standby | 16 | HR | \$750.00 | \$12,000.00 | \$300.00 | \$4,800.00 | \$265.00 | \$4,240.00 |
| ESTIMATED PROJECT COST | | | | | \$307,000 | \$454,425 | | \$463,240 | |



CITY COMMISSION REGULAR MEETING MINUTES

MONDAY, JULY 13, 2020 AT 6:30 PM

CITY HALL - COMMISSION CHAMBERS
1126 EAST STATE ROAD 434, WINTER SPRINGS, FLORIDA

CALL TO ORDER

Mayor Charles Lacey called the Regular Meeting of Monday, July 13, 2020 of the City Commission to order at 6:30 p.m. in the Commission Chambers of the Municipal Building (City Hall, 1126 East State Road 434, Winter Springs, Florida 32708).

Roll Call:

Mayor Charles Lacey, present
Deputy Mayor Ted Johnson, present
Commissioner Jean Hovey, present
Commissioner Kevin Cannon, present
Commissioner TiAnna Hale, absent
Commissioner Geoff Kendrick, present
City Manager Shawn Boyle, present
City Attorney Anthony A. Garganese, present
Casey Howard, present (in for Interim City Clerk Christian Gowan)

A moment of silence was held, followed by the Pledge of Allegiance.

The agenda was adopted without changes.

AWARDS AND PRESENTATIONS

100. Appreciation for Dale Meagher of A Budget Tree Service, Inc for Donation

Mr. Leonard Hartman thanked Mr. Dale Meagher for his donation of mulch to the new City Community Garden.

101. Recognition of Torcaso Creative Team

Ms. Casey Howard, Director, IT & Administrative Services Director, recognized the following people for their work on Torcaso Park:

Mr. Kevin Maddox, Landscape Manager, IT & Administrative Services Department
Mr. Brian Dunigan, Parks Manager, Parks and Recreation Department
Mr. Clifton Mullis, Public Works Superintendent, Public Works Department
Mr. Cleve Waldrop, Heavy Machine Operator, Public Works Department
Mr. Ken Miller, Heavy Machine Operator, Parks and Recreation Department
Mr. Luis Hernandez, Team Lead for Concrete Crew, Public Works Department

102. Overview of 2019 Annual Drinking Water Quality Report

Ms. Lena Rivera, Director, Public Works and Utilities, introduced Mr. Todd Petrie, Director of Asset Management, Veolia, Mr. Scott Richards, Associate Vice President, Corollo Engineering, and Mr. Lance Littrell, P.E., Kimley-Horn & Associates.

Mr. Littrell presented the annual drinking water quality report, noted some violations, and concluded by saying that Winter Springs' water complied with state and federal requirements.

INFORMATIONAL AGENDA

200. Current Community Development Project Updates

Not discussed

PUBLIC INPUT

Mayor Lacey opened "Public Input."

Mr. James Evans, 217 Almaden Ct, Winter Springs, FL thanked the City for their outreach while he was sick and recovering.

Mr. Phil Kaprow, 1005 Antelope Trail, Winter Springs, FL asked the City to contemplate changing or suspending the city's existing limits on signs in yards.

Ms. Gina Shafer, Winter Springs Village, Winter Springs, FL spoke against the requirement to wear masks as mandated by the Seminole County Commission's Executive Order. Further, thanked the City for its support of law enforcement and encouraged the sharing of water quality results.

Mayor Lacey closed "Public Input."

CONSENT AGENDA

300. Surplus Assets

No discussion.

301. Construction Services for East and West Water Reclamation Facilities Priority Repairs

No discussion.

302. 3rd Generation Infrastructure Surtax - Revised Project List

No discussion.

303. Approval of Minutes from the Monday, June 8, 2020 City Commission Regular Meeting

No discussion.

"MOTION TO APPROVE." MOTION BY COMMISSIONER HOVEY. SECONDED BY COMMISSIONER CANNON. DISCUSSION.

VOTE:

**COMMISSIONER CANNON: AYE
COMMISSIONER KENDRICK: AYE
COMMISSIONER HOVEY: AYE
DEPUTY MAYOR JOHNSON: AYE
MOTION CARRIED.**

PUBLIC HEARINGS AGENDA

400. Review of Ordinance 2020-03 Amending Chapter 5 of the City Code regarding tree protection and preservation; providing conforming amendments to other provisions of the City Code consistent with chapter 5; providing for the repeal of prior inconsistent ordinances and resolutions; incorporation into the code; severability and an effective date.

City Attorney Anthony A. Garganese read Ordinance 2020-03 by title only.

Mayor Lacey opened the Public Hearing for Item 400.

Mr. Michael Schrimsher, 600 E. Colonial Drive, Orlando, FL asked that the Ordinance be tabled to the next meeting so changes can be made to make less restrictive.

Mayor Lacey closed the Public Hearing for Item 400.

"MOTION TO APPROVE ORDINANCE 2020-03 AMENDING CHAPTER FIVE (5) OF THE CITY CODE REGARDING TREE PROTECTION AND PRESERVATION." MOTION BY DEPUTY MAYOR JOHNSON. SECONDED BY COMMISSIONER CANNON. DISCUSSION.

VOTE:

COMMISSIONER CANNON: AYE

COMMISSIONER KENDRICK: AYE
DEPUTY MAYOR JOHNSON: AYE
COMMISSIONER HOVEY: AYE
MOTION CARRIED.

401. Accessory Dwelling Unit – Cale Matthews and Jade Matthews

Mr. Christopher Schmidt, Director, Community Development Department provided an overview of the proposal and spoke on concerns received about drainage which would be addressed if approved.

Mr. Cale Matthews, 1208 Howell Creek Dr, Winter Springs, FL noted the intended purpose of the unit is to house his mother-in-law.

Mayor Lacey opened the Public Hearing for Item 400.

Mr. Christopher Schmidt read an email submitted by Mr. Ed Mignone, 1206 Howell Creek Drive, Winter Springs addressing drainage concerns.¹

Mr. Maurice Kaprow, P.O. Box 195233, shared concerns and spoke in favor of adding a minimum 6-month stay requirement.

Ms. Gina Shafer, Winter Springs Village, Winter Springs, FL shared some concerns and spoke about lease terms that can be established in covenants and restrictions.

Mr. James Evans, 217 Almaden Ct, Winter Springs, FL spoke about housing shortages and ADUs and shared concerns about restrictive policies focused on ADUs.

Mayor Lacey closed the Public Hearing for Item 400.

“MOTION TO EXTEND.” MOTION BY COMMISSIONER HOVEY. SECONDED BY COMMISSIONER CANNON.

MOTION PASSED WITH UNANIMOUS CONSENT.

“MOTION TO APPROVE ITEM 401 WITH THE PROVISION THAT, AS A CONDITION OF THE TO BE DRAFTED DEVELOPMENT AGREEMENT, THERE WILL BE A PROVISION WITH THE CONSENT EXPRESSED BY THE APPLICANT TO LIMIT RENTAL TO NOTHING LESS THAN SIX (6) MONTHS.” MOTION BY COMMISSIONER CANNON. SECONDED BY COMMISSIONER KENDRICK. DISCUSSION.

¹ Full text of email included at the end of these minutes.

VOTE:

DEPUTY MAYOR JOHNSON: AYE
COMMISSIONER CANNON: AYE
COMMISSIONER KENDRICK: AYE
COMMISSIONER HOVEY: AYE
MOTION CARRIED.

REGULAR AGENDA

500. Budget Overview and Proposed Operating Millage Rate for Fiscal Year 2020-2021

Manager Boyle reviewed the proposed budget and announced the proposed operating millage rate of 2.4100 mills.

“MOTION TO ADOPT RESOLUTION 2020-13 SETTING THE PROPOSED OPERATING MILLAGE RATE AT 2.4100 MILLS AND ESTABLISHING THE ROLLED-BACK MILLAGE RATE AT 2.3124 MILLS. ADDITIONALLY ESTABLISHING THE DATE, TIME, AND PLACE FOR A PUBLIC HEARING REGARDING THE PROPOSED MILLAGE RATE AND TENTATIVE BUDGET AS SEPTEMBER 14, 2020 AT 6:30 PM AT 1126 EAST STATE ROAD 434, WINTER SPRINGS, FLORIDA.” MOTION BY COMMISSIONER HOVEY. SECONDED BY COMMISSIONER CANNON. DISCUSSION.

VOTE:

COMMISSIONER HOVEY: AYE
DEPUTY MAYOR JOHNSON: AYE
COMMISSIONER KENDRICK: AYE
COMMISSIONER CANNON: AYE
MOTION CARRIED.

501. Designation of Voting Delegate for the 2020 Florida League of Cities Annual Conference

“MOTION TO NAME MAYOR CHARLES LACEY AS VOTING DELEGATE TO THE 2020 FLORIDA LEAGUE OF CITIES ANNUAL CONFERENCE AND TO NAME DEPUTY MAYOR TED JOHNSON AS AN ALTERNATE.” MOTION BY COMMISSIONER CANNON. SECONDED BY COMMISSIONER HOVEY. DISCUSSION.

VOTE:

COMMISSIONER CANNON: AYE
COMMISSIONER HOVEY: AYE
DEPUTY MAYOR JOHNSON: AYE
COMMISSIONER KENDRICK: AYE
MOTION CARRIED.

502. Appointment Opportunities for City Boards and Committees

TABLED - Not Discussed.

503. Affirmation of Existing City Values and Discussion on Community Dialogue Workshops

Manager Boyle spoke briefly about a letter crafted by himself and Chief Deisler highlighting the customer service approach of the Winter Springs Police Department and actionable items to keep improving. Continuing, Manager Boyle noted a draft resolution that would create a panel, named by the City Commission, to provide input and work to implement identified actionable items.

"MOTION TO APPROVE RESOLUTION 2020-19." MOTION BY COMMISSIONER HOVEY. SECONDED BY DEPUTY MAYOR JOHNSON. DISCUSSION.

VOTE:

DEPUTY MAYOR JOHNSON: AYE

COMMISSIONER HOVEY: AYE

COMMISSIONER KENDRICK: AYE

COMMISSIONER CANNON: AYE

MOTION CARRIED.

The Commission asked that the Resolution and the letter created by the City Manager and Police Chief be readily available and shared with the community and the news media.

REPORTS

600. City Attorney Anthony A. Garganese, Esquire

- No Report

601. City Manager Shawn Boyle

- Recognized and thanked Ms. Aneta Barton, Budget Manager, Finance Department for work putting together the budget.
- Asked that the Commission consider addressing campaign sign enforcement as is typically done in election years.

“MOTION TO READOPT RESOLUTION 2018-16 AS APPLIED TO 2020 (RESOLUTION 2020-20)” MOTION BY COMMISSIONER CANNON. SECONDED BY COMMISSIONER HOVEY. DISCUSSION.

VOTE:

DEPUTY MAYOR JOHNSON: AYE

COMMISSIONER HOVEY: AYE

COMMISSIONER KENDRICK: AYE

COMMISSIONER CANNON: AYE

MOTION CARRIED.

602. Casey Howard for Interim City Clerk Christian Gowan

- No Report

603. Seat One Commissioner Jean Hovey

- Reminded everyone of the deadline to register for the upcoming August 18, 2020 state and local primaries.
- Asked about the status of City Clerk position applications and that this be put on the next agenda.

604. Seat Two Commissioner Kevin Cannon

- Thanked staff for the organization and overall success of the Tree Giveaway.

605. Seat Three Commissioner/Deputy Mayor Ted Johnson

- Complimented Brooke on the Celebration of Freedom Parade.
- Commented on the great organization of the Tree Giveaway.
- Commended the Winter Springs Police Department for its community programs and support.

606. Seat Four Commissioner TiAnna Hale

- No Report – not present

607. Seat Five Commissioner Geoff Kendrick

- Announced that the Florida League of Cities Annual Conference, being held August 14-15, 2020, would be virtual.

- Noted attendance at the Community Garden ribbon cutting and enthusiasm from residents taking part.
- Mentioned attendance at the Fishing Derby and said it was a great success.
- Asked that the community keep Bridgit Lake of the Chamber of Commerce in their thoughts as her house was recently struck by lightning.
- Reaffirmed support for Chief Deisler and the Winter Springs Police Department.

608. Mayor Charles Lacey

- Praised Brooke for her creativity in creating safe and fun events such as the recent Fourth of July parade.

PUBLIC INPUT

Mayor Lacey opened "Public Input".

Mr. Ron Licthart, 1036 Winding Water Circle, Winter Springs, FL commended Shawn Boyle and the staff on the budget and their work for the City.

Ms. Gina Shafer, Winter Springs Village commended Shawn and encouraged sharing the reduced millage rate in the newsletter. Asked about an ordinance regarding unrelated individuals living in single-family residences.

Mayor Lacey closed "Public Input".

ADJOURNMENT

Mayor Lacey adjourned the Regular Meeting at 10:00 p.m.

RESPECTFULLY SUBMITTED:

CHRISTIAN GOWAN
INTERIM CITY CLERK

APPROVED:

MAYOR CHARLES LACEY

NOTE: These Minutes were approved at the _____, 2020 City Commission Regular Meeting.

From: [Ed Mignone](#)
To: [City Clerk Department](#)
Subject: CITY COMMISSION REGULAR MEETING 7/13/20 Item 401
Date: Friday, July 10, 2020 10:54:32 AM

EXTERNAL EMAIL:

[Caution: Do not click on links or open any attachments unless you trust the sender and know the content is safe.]

Christian Gowen,

We are writing a second time about the ADU to be built at 1208 Howell Creek Drive. According to the agenda for 7/13/20, none of our concerns seem to have been addressed in approval recommendations. It was brought up in the June 3 meeting , Planning and Zoning Board and noted in the minutes. We are greatly concerned about water runoff being diverted by this structure onto our property and towards our house. Everytime it rains there is a lot of water running down all our driveway areas due to us being uphill but all one has to do is look at their driveway apron and see the runoff of sand built up to figure the runoff. The City's own Engineer Bryant Smith in Aug 2018 told me there is a lot of natural water runoff due to us being up hill. Here again is a list of our concerns:

Agenda Item 401: Accessory Dwelling Unit -Matthews 1208 Howell Creek Dr.

Our concerns are in reference to the Permit Questionnaire item 16 (flood hazard) and 18 (surface water management) and Privacy of neighbors.

-This structure will be built uphill on property and our concern is it will divert runoff rainwater to our property and house at 1206 Howell Creek Dr.

- Runoff was diverted from property 2 homes west of us causing water to enter our neighbors home and wash out under our driveway. We were in contact with Winter Springs City Engineer Bryant Smith in Aug 2018. Our neighbor had to install a costly drain system to stop water from entering her home.

- We would request at least a drainage survey and drainage system installed to keep diverted water from flowing onto our property or into our home. We would want owners of 1208 Howell Creek Dr to accept responsibility and repair any damages to our home caused by diverted water.

- Also it says ADU will be screened so as not to be seen by neighboring properties. Unless they are putting in 20ft shrubs or hedges between the structure and our house, it will be in full view from our main living area.

One other thing, as neighbors,we were never notified by the City about this project until the City sign was placed on their property. Letters were supposedly mailed out but we never received one.

Ed & Lea Mignone

1206 Howell Creek Dr

Winter Springs, FL 32708



PUBLIC HEARINGS AGENDA ITEM 400

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Second Reading Of Ordinance 2020-04 Amending Chapter 20 of the City Code authorizing the operation of “mobile food dispensing vehicles” as a temporary accessory use in certain limited zoning districts in furtherance of section 509.102(2), Florida Statutes and at Special Events authorized by the City; providing general standards for operating mobile food dispensing vehicles; providing for the repeal of prior inconsistent ordinances and resolutions; incorporation into the code; severability; and an effective date.

SUMMARY

During the 2020 Florida Legislative session, the Florida House and Senate each passed bills, HB 1193 and SB 474, which generally was an omnibus kind of legislation pertaining to the deregulation of many kinds of professions and occupations. More specifically related to the proposed Ordinance, the new law addressed the regulation and definition of a mobile food dispensing vehicles (MFDV). The bill was executed by the Governor and took effect on July 1, 2020. See Chapter 2020-160, Laws of Florida. The law preempts municipalities from outright prohibiting mobile food dispensing vehicles in the "entirety" of the jurisdictional limits of the City, and provides a limited preemption pertaining to licensing, registration, or permits and related fees other than what is required by Section 509.251, Florida Statutes. However, the law does allow for municipalities to regulate the operation and location of mobile food dispensing vehicles. Currently the City Code does not expressly allow or regulate the operation of mobile food dispensing vehicles and staff was instructed to research and propose an ordinance addressing the effects of the new law described in HB 1193 and SB 474.

The proposed Ordinance was prepared at the City Commission’s direction and is attached to this Agenda Item. In general, the Ordinance sets forth location and site plan requirements, operational standards, and penalties. The proposed Ordinance required several publicly noticed and advertised public hearings including one hearing before the City’s Land Planning Agency and two hearings before the City Commission. The City Commission unanimously approved the First Reading of this Ordinance at the June 8, 2020 City Commission hearing. The City’s Land Planning Agency reviewed and

unanimously recommended approval of the Ordinance at the July 1, 2020 Planning and Zoning/Local Planning Agency (PZB/LPA) meeting.

Staff would also note that the PZB/LPA also made a recommendation that the City Commission direct staff to look in to additional permissible zoning districts and add language to section 26.50(d)(6), site plan approval, creating a deadline by which the city shall respond to applicants.

RECOMMENDATION

Staff recommends the City Commission conduct a Public Hearing for consideration of passing Ordinance 2020-04 on Second Reading.

AN ORDINANCE OF THE CITY OF WINTER SPRINGS, FLORIDA, GENERALLY RELATED TO LAND USE AND ZONING REQUIREMENTS; AUTHORIZING THE OPERATION OF “MOBILE FOOD DISPENSING VEHICLES” AS A TEMPORARY ACCESSORY USE IN CERTAIN LIMITED ZONING DISTRICTS IN FURTHERANCE OF SECTION 509.102(2), FLORIDA STATUTES AND AT SPECIAL EVENTS AUTHORIZED BY THE CITY; PROVIDING GENERAL STANDARDS FOR OPERATING MOBILE FOOD DISPENSING VEHICLES; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS; INCORPORATION INTO THE CODE; SEVERABILITY; AND AN EFFECTIVE DATE.

WHEREAS, the City is granted the authority, under Section 2(b), Article VIII, of the State Constitution, to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, the Florida Legislature recently enacted Section 509.102, Florida Statutes, which defines the term “mobile food dispensing vehicle” as any vehicle that is a public food service establishment and that is self-propelled or otherwise moveable from place to place and includes self-contained utilities, including, but not limited to, gas, water, electricity, or liquid waste disposal; and

WHEREAS, the City Commission recognizes that effective July 1, 2020, Section 509.102, Florida Statutes provides a limited state preemption regarding “mobile food dispensing vehicle” and that a municipality may not require a separate license, registration, or permit other than the license required by the state, or require the payment of any license, registration, or permit fee other than the fee required by the state, as a condition for the operation of a mobile food dispensing vehicle within the municipality; and

WHEREAS, the City Commission also recognizes that Section 509.102, Florida Statutes, provides that a municipality may not prohibit mobile food dispensing vehicles from operating within the *entirety* of a municipal jurisdiction; and

WHEREAS, the City Commission further finds that although Section 509.102, Florida Statutes does preempt municipalities in certain areas, Section 509.102, Florida Statutes is intended to be a partial preemption of municipal home rule authority because it expressly states that “this section may not be construed to affect a municipality, county, or other local governmental entity’s authority to regulate the operation of mobile food dispensing vehicles other than the regulations described in Section 509.102(2), Florida Statutes; and

WHEREAS, the City Commission hereby finds that despite Section 509.102, Florida Statutes, municipalities continue to enjoy significant home rule authority to regulate land use and zoning and operational standards related to mobile food dispensing vehicles; and

WHEREAS, under regulated circumstances, mobile food dispensing vehicles provide a valuable and convenient service to the community by providing food and beverage options at special events and other appropriate venues; and

WHEREAS, the City Commission wishes to support convenient food and beverage options at special events and other appropriate venues and encourage and support local business and entrepreneurship by adopting uniform regulations to allow the operation of mobile food dispensing vehicles within the City consistent with the preemption provided in Section 509.102, Florida Statutes; and

WHEREAS, the City Commission finds that the use and operation of mobile food dispensing vehicles on real property directly affects the use of land within the City, and therefore, such uses are subject to the City's legitimate land use and zoning powers under the Florida Municipal Home Rule Powers Act, Community Planning Act and other applicable law. *See also, Village of Euclid, Ohio v. Ambler Realty Co.*, 272 U.S. 365 (1926) (The concept of planning and zoning is a legitimate exercise of the police power of municipalities.); and

WHEREAS, unless the operation of mobile food dispensing vehicles within the City is limited to certain commercial and industrial zoning districts or temporary special events, and subject to some level of site plan review by the City to ensure that the real property on which they operate is suitable to accommodate such use, the operation of such vehicles may negatively impact the use of real property and surrounding properties and create public nuisances; and

WHEREAS, the City Commission desires to avoid such negative impacts and public nuisances; and

WHEREAS, the City Commission also finds that the use and operation of mobile food dispensing vehicles should be governed by other traditional land use and zoning requirements as more specifically stated herein in order to avoid adverse negative effects which may be caused by the operation of such vehicles on real property and safeguard the community; and

WHEREAS, the City Commission further finds that for mobile food dispensing vehicles to successfully operate their respective businesses for profit within the jurisdictional limits of the City, such vendors must also rely upon and use City streets; and

WHEREAS, the City Commission additionally finds and recognizes that Florida courts have long held that municipalities have the historic ability to regulate commercial use of City streets and that the use of public roads for profit is a privilege, not a right, and can be regulated and controlled by the government in furtherance of the public health, safety and welfare. *See*

Seaboard Air Line Ry. Co. v. Wells, 100 Fla. 1027, 1034, 130 So. 587, 591 (Fla. 1930); *Pennington v. Quigg*, 94 Fla. 1056, 1065, 114 So. 859, 862 (Fla. 1927) (The right to use city streets for conducting private business is not an inherent right and can only be acquired by permission or license from the city); *Jarrell v. Orlando Transit Co.*, 123 Fla. 776, 778, 167 So. 664, 665 (Fla. 1936) (There is then no such thing as a natural right to use the public highways for commercial purposes. A city may grant a limited right to use the streets for private business, but such is “a privilege that may be restricted or withdrawn at the discretion of the granting power. The power to do so is plenary and may extend to absolute prohibition”); and

WHEREAS, the City Commission deems that it is necessary to regulate mobile food dispensing vehicles operating upon streets within the City so such vendors operate in areas with sufficient pedestrian traffic and in a manner that avoids traffic conflicts and congestion and otherwise generally protects public safety and does not detract from the aesthetic beauty and attractiveness of the surrounding streetscape and properties; and

WHEREAS, the City Commission of the City of Winter Springs, Florida, hereby finds this Ordinance to be in the best interests of the public health, safety, and welfare of the citizens of Winter Springs.

NOW, THEREFORE, THE CITY COMMISSION OF THE CITY OF WINTER SPRINGS HEREBY ORDAINS, AS FOLLOWS:

Section 1. **Recitals.** The foregoing recitals are hereby fully incorporated herein by this reference as legislative findings and the intent and purpose of the City Commission of the City of Winter Springs.

Section 2. **Mobile Food Dispensing Vehicles.** The City of Winter Springs Code of Ordinances, Chapter 20, Zoning, Article VIII, Mobile Food Dispensing Vehicles and Other Mobile Vendors is hereby created as set forth below (underlined type indicates additions and ~~strikeout~~ type indicates deletions):

CHAPTER 20 – ZONING

ARTICLE VIII. MOBILE FOOD DISPENSING VEHICLES

Sec. 20-650. Mobile Food Dispensing Vehicles.

(a) *Purpose and intent.* The purpose and intent of this section is to establish land use and zoning regulations for real property upon which a mobile food dispensing vehicle is authorized to operate within the jurisdictional limits of the City. Mobile food dispensing vehicles, except for those operating on real property authorized in this section, are prohibited and unlawful on other real property not so authorized. This section is neither intended to prohibit mobile food dispensing vehicles from operating within the entirety of the City nor regulate the licensing, registration, permitting and fees of mobile food dispensing vehicles preempted by the state under section

509.102, Florida Statutes.

(b) Definitions. As used in this section, the following words and phrases shall have the following meanings, unless the context clearly indicates that a difference meaning is intended:

Accessory shall mean clearly incidental or subordinate to and customary in connection with the principal building or use on a developed site and which is located on the same lot or parcel with such principal building or use.

City Manager shall mean the City Manager or designee thereof.

Developed site shall mean real property upon which a building and other permanent improvements have been legally constructed and which is currently in compliance with all land development regulations and the City Code.

Food shall mean all substances commonly used for human consumption as food, beverage, confectionery or condiments, whether simple, mixed or compound, and all substances or ingredients used in preparation thereof.

Mobile Food Dispensing Vehicle shall have the same meaning as that term is defined in Section 509.102(1), Florida Statutes, and upon the effective date of this Section means any vehicle that is a public food service establishment and that is self-propelled or otherwise moveable from place to place and includes self-contained utilities, including, but not limited to, gas, water, electricity, or liquid waste disposal.

Public road shall mean any public right-of-way for cars and trucks in the city.

Special event shall mean any organized, temporary public or private celebration or gathering of people which requires a City special event permit including by way of example events relating to athletic contests, carnivals, fairs, cook-offs, entertainment, dancing, music concert, dramatic productions, art exhibitions, parades, fundraisers (such as religious, charitable, patriotic or philanthropic events), or the sale of merchandise, food or alcohol, or any combination of the foregoing.

(c) Authorized Locations. Subject to the terms and conditions set forth in subsection (d), mobile food dispensing vehicles shall be allowed to operate within the jurisdictional limits of the City in the following authorized areas:

- (1) As a temporary accessory use on property which is designated I-1, C-3 or C-2 on the City's official zoning map.
- (2) Within a clearly delineated area on City property or a public road which has

been specifically and temporarily set aside for a mobile food dispensing vehicle to operate during a special event which is open to the general public, provided the event has been lawfully permitted by the City and any mobile food dispensing vehicle has been contractually arranged by the event organizer to be part of the event.

- (3) Within a clearly delineated area on public or private school property which has been specifically and temporarily set aside for a mobile food dispensing vehicle to operate during a school sponsored event held entirely on school property which is open to the faculty and student body, provided the event has been lawfully permitted by the City and any mobile food dispensing vehicle has been contractually arranged by the school to be part of the event.
- (4) Within a clearly delineated area on private property which has been specifically and temporarily set aside for a mobile food dispensing vehicle to operate during a special event held entirely on private property which is private or open to the general public, provided the event has been lawfully permitted by the City and any mobile food dispensing vehicle has been contractually arranged by the event organizer to be part of the event. However, a mobile food dispensing vehicle shall not be allowed to operate on any existing single or multi-family residential use property unless the area being used is common area of a residential project with at least fifty (50) dwelling units. Additionally, a special event allowed on private property under this subsection shall be limited to no more than one event per calendar quarter.

(d) *Conditions of Land Use and Operational Standards.* The following land use and operational standards shall apply to all mobile food dispensing vehicles operating within the City:

- (1) When the mobile food dispensing vehicle will be operating on private property, a notarized affidavit signed by the property owner indicating that the vehicle has permission to operate and vend on the property. The affidavit must also indicate that the property owner acknowledges the following requirements:
 - a. The property owner shall comply with all ordinances regarding solid waste disposal and must provide the vehicle access to solid waste collection on the subject property;
 - b. The property owner shall require that the vehicle meet all applicable federal, state and local statutes, regulations, laws, ordinances, rules and codes including, but not limited to, applicable land use and zoning requirements regarding the subject property including site plan requirements;
 - c. The property owner shall acknowledge that the property owner

understands the regulations governing mobile food dispensing vehicles and will be held responsible, along with the vehicle owner, for any code violations; and

d. The property owner shall ensure that the property will be continuously maintained in a neat, clean, and orderly manner, and that the mobile food dispensing vehicle shall be limited to operating as a temporary accessory use on the subject property.

- (2) The subject property must be a developed site. The subject property must not be vacant or unimproved.
- (3) No more than one (1) mobile food dispensing vehicle shall be parked or in operation on a single property at any given time, except multiple mobile food dispensing vehicles may be allowed with express written permission of the City during an authorized special event.
- (4) A mobile food dispensing vehicle may operate at a single location up to a maximum of four (4) days per week but no more than three (3) consecutive days, or if operation is allowed as part of a special event permit, said vehicles may operate in accordance with the duration of the special event permit.
- (5) Except with the express written permission of the City during an authorized special event, hours of operation shall be limited between 7a.m. and 10p.m. The person in charge of the mobile food dispensing vehicle when in operation on the developed site must be present at all times during hours of operation.
- (6) When the mobile food dispensing vehicle will be operating on private property, the vehicle must be parked when in operation within an area on the property specifically authorized for accessory temporary outdoor sales on the property owner's master site plan previously approved by the City Commission. If the property owner does not have specific site plan approval for accessory temporary outdoor sales on the master site plan, the property owner shall be required to obtain supplemental site plan approval by the City Manager before the mobile food dispensing vehicle may operate as an accessory use on the subject property. For purposes of obtaining supplemental site plan approval, the property owner shall submit a site plan or detailed sketch depicting the proposed location of temporary mobile food dispensing vehicle operations; all parking spaces, entrances and exits to and from the site; and distances from any buildings or structures, sidewalks, rights-of-way, fire hydrants, fire lanes and landscaped areas, and such other information or documentation deemed by the City Manager to be reasonably necessary to authorize outdoor accessory temporary sales on the

subject property in a manner that is compatible with the existing uses on the subject property and the surrounding area and protects the public health, safety and welfare of the citizens of the City. The mobile food dispensing vehicle temporary sales area must be on a paved surface and not exceed an area of 600 square feet unless the City Manager determines more area is required and the subject property clearly has ample space to support a larger sales area. The approved area must not adversely affect existing uses on the subject property or the flow of pedestrian and vehicular traffic on the developed site. There must be an adequate number of parking spaces available for the general public visiting the developed site. Supplemental site plan approval granted by the City Manager under this subsection is subject to being suspended or revoked pursuant to subsection (e) or at such time the master site plan is revoked or modified by the City Commission.

- (7) Outdoor dining areas are prohibited including, but not limited to, tables, chairs, booths, bar stools, benches, and standup counters, except if dining areas are allowed with express written permission of the City during an authorized special event.
- (8) Mobile food dispensing vehicles selling or dispensing of food to customers in a moving vehicle or otherwise engaging in drive-up sales is prohibited.
- (9) A mobile food dispensing vehicle shall not be located on private property upon which uncorrected code violations exist, or which is under citation for code violations.
- (10) Mobile food dispensing vehicles and all materials associated with such vehicles must physically be moved at least daily and cannot remain on the subject property outside the approved hours of operation unless otherwise allowed by the City for special events. Overnight parking of mobile food dispensing vehicles is prohibited unless located within an enclosed garage or on property zoned for an authorized open storage use and said storage complies with the requirements set forth in section 20-256 of the City Code.
- (11) Mobile food dispensing vehicles shall not sell alcohol unless specifically approved as part of a special event or other permit approved by the City. The alcohol-related restrictions of Chapter 3 of the City Code are applicable unless otherwise authorized by the City Code, or, expressly waived by the City.
- (12) The operation of a mobile food dispensing vehicles must not obstruct or interfere with vehicular or pedestrian traffic, building access, fire lanes, crosswalks, driveways, fire hydrants, loading areas, stormwater drainage systems, or landscape buffers associated with the principal use.

- (13) Mobile food dispensing vehicles must not enter or park upon playgrounds, playing fields and courts, sidewalks, footpaths or bicycle paths.
- (14) Mobile food dispensing vehicles must not enter or park upon any “no parking” area, loading zone, driveway, handicapped parking space, or designated public safety lane (e.g., fire lanes) or within twenty (20) feet of a crosswalk or within fifteen (15) feet of a fire hydrant or storm drainage structure.
- (15) No additional signage shall be permitted on the developed site related to the mobile food dispensing vehicle except as to signage permanently affixed and displayed on the vehicle.
- (16) Amplified music or other sounds from any mobile food dispensing vehicle or from audio equipment installed on the developed site by the property owner or person in charge of the vehicle for purposes of vending, attracting or encouraging the congregation of customers shall be prohibited.
- (17) Mobile food dispensing vehicles shall maintain an appropriate number and size of operable fire extinguishers.
- (18) The operation of a mobile food dispensing vehicles shall not create or cause nuisance conditions to include, but not be limited to, displaying flags or unauthorized signage, loud noises, visual glare, flashing or animated lights, shouting or amplified music or sound, excessive fumes or smoke, environmental hazards, and any vehicular or pedestrian hazard.
- (19) The grounds around the mobile food dispensing vehicle and within the vending space shall be kept free of litter, trash, paper and waste at all times. Waste containers shall be provided and all trash shall be taken with the vehicle when the vendor leaves or with the permission of the property owner, placed inside a commercial dumpster in use and located on the developed site.
- (20) Mobile food dispensing vehicles must not discharge waste, fat, oil, grease or such other similar substances from the vehicle. All such substances related to or generated from the vehicle shall be taken with the vehicle when vehicle leaves the subject property.
- (21) Mobile food dispensing vehicles must comply, as applicable, with the standards specified by Chapter 5K-4.002, Florida Administrative Code, and the U.S. Food and Drug Administrative 2001 Food Code, as such codes may be amended from time to time. It is also prohibited and unlawful for a

mobile food dispensing vehicle to fail to comply with all state and City traffic and parking, and stopping and standing laws, codes, ordinances, rules and regulations.

(22) A copy of the appropriate license(s) issued from the Florida Department of Business & Professional Regulation (Division of Hotels and Restaurants) shall be maintained on the mobile food dispensing vehicle at all times when the vehicle is in operation on real property located within the City, and shall be made available for inspection upon request by the City's law or code enforcement officers.

(e) Penalties.

(1) Owners and operators of mobile food dispensing vehicles, and property owners on which such vehicles operate, shall be joint and severally liable for any violations of this section. The penalty provisions set forth in section 1-15 of the City Code shall apply to violations of this section.

(2) In addition to the penalties authorized by subsection (1), the City Manager may also suspend or revoke the property owner's site plan approval for accessory temporary outdoor sales and/or special event permit, as may be applicable, upon a finding that a mobile food dispensing vehicle was operating on the subject property in violation of this section. Prior to suspending or revoking the applicable site plan approval and/or special event permit, the City Manager shall:

(i) Afford the property owner notice of the violation(s) and a reasonable, informal opportunity to be heard regarding the violation(s);

(ii) Consider the property owner's past record of compliance with this section and related laws; and

(iii) Consider the degree of risk to public health, safety, and welfare arising from the alleged violation(s) in evidence.

(3) The City Manager's decision under subsection (2) shall be rendered in writing and shall be deemed final.

(4) Any site plan approval or special event permit suspended or revoked pursuant to this subsection shall immediately be void and of no further use and effect to any person. If revoked, the property owner shall be prohibited from seeking subsequent site plan approval for accessory temporary outdoor sales or a special event permit for the subject property for a period

of one (1) year from the date of the revocation.

- (5) The operation of a mobile food dispensing vehicle without a valid site plan approval for accessory temporary outdoor sales or special event permit (including if operated during a period of license suspensions or revocation) shall subject the owner of the property and the owner of the vehicle and operator thereof to code enforcement action, civil action, or action as otherwise allowed by state law or the City Code.

Section 3. Repeal of Prior Inconsistent Ordinances and Resolutions. All prior inconsistent ordinances and resolutions adopted by the City Commission, or parts of prior ordinances and resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 4. Incorporation Into Code. This Ordinance shall be incorporated into the Winter Springs City Code and any section or paragraph, number or letter, and any heading may be changed or modified as necessary to effectuate the foregoing. Grammatical, typographical, and like errors may be corrected and additions, alterations, and omissions, not affecting the construction or meaning of this ordinance and the City Code may be freely made.

Section 5. Severability. If any section, subsection, sentence, clause, phrase, word or provision of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, whether for substantive, procedural, or any other reason, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 6. Effective Date. This Ordinance shall become effective immediately upon adoption by the City Commission of the City of Winter Springs, Florida, and pursuant to the City Charter.

ADOPTED by the City Commission of the City of Winter Springs, Florida, this _____ day of _____, 2020.

CHARLES LACEY, Mayor

ATTEST:

CHRISTIAN GOWAN, Interim City Clerk

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

ANTHONY A. GARGANESE

City Attorney

First Reading: _____

Second Reading: _____

Effective Date: _____

CITY OF WINTER SPRINGS NOTICE OF CITY COMMISSION PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT THE CITY COMMISSION PROPOSES TO CONSIDER:

ORDINANCE NO. 2020-04

AN ORDINANCE OF THE CITY OF WINTER SPRINGS, FLORIDA, GENERALLY RELATED TO LAND USE AND ZONING REQUIREMENTS; AUTHORIZING THE OPERATION OF "MOBILE FOOD DISPENSING VEHICLES" AS A TEMPORARY ACCESSORY USE IN CERTAIN LIMITED ZONING DISTRICTS IN FURTHERANCE OF SECTION 509.102(2), FLORIDA STATUTES AND AT SPECIAL EVENTS AUTHORIZED BY THE CITY; PROVIDING GENERAL STANDARDS FOR OPERATING MOBILE FOOD DISPENSING VEHICLES; PROVIDING FOR THE REPEAL OF PRIOR INCONSISTENT ORDINANCES AND RESOLUTIONS; INCORPORATION INTO THE CODE; SEVERABILITY; AND AN EFFECTIVE DATE.

PUBLIC HEARING FOR SECOND READING WILL BE HELD ON

MONDAY, AUGUST 10, 2020 AT 6:30 P.M. OR SOON THEREAFTER IN THE COMMISSION CHAMBERS LOCATED AT THE WINTER SPRINGS CITY HALL, 1126 EAST STATE ROAD 434, WINTER SPRINGS, FLORIDA. THE CITY COMMISSION RESERVES THE RIGHT TO POSTPONE OR CONTINUE THE PUBLIC HEARING ON THIS ORDINANCE AT THIS MEETING WITHOUT FURTHER NOTICE.

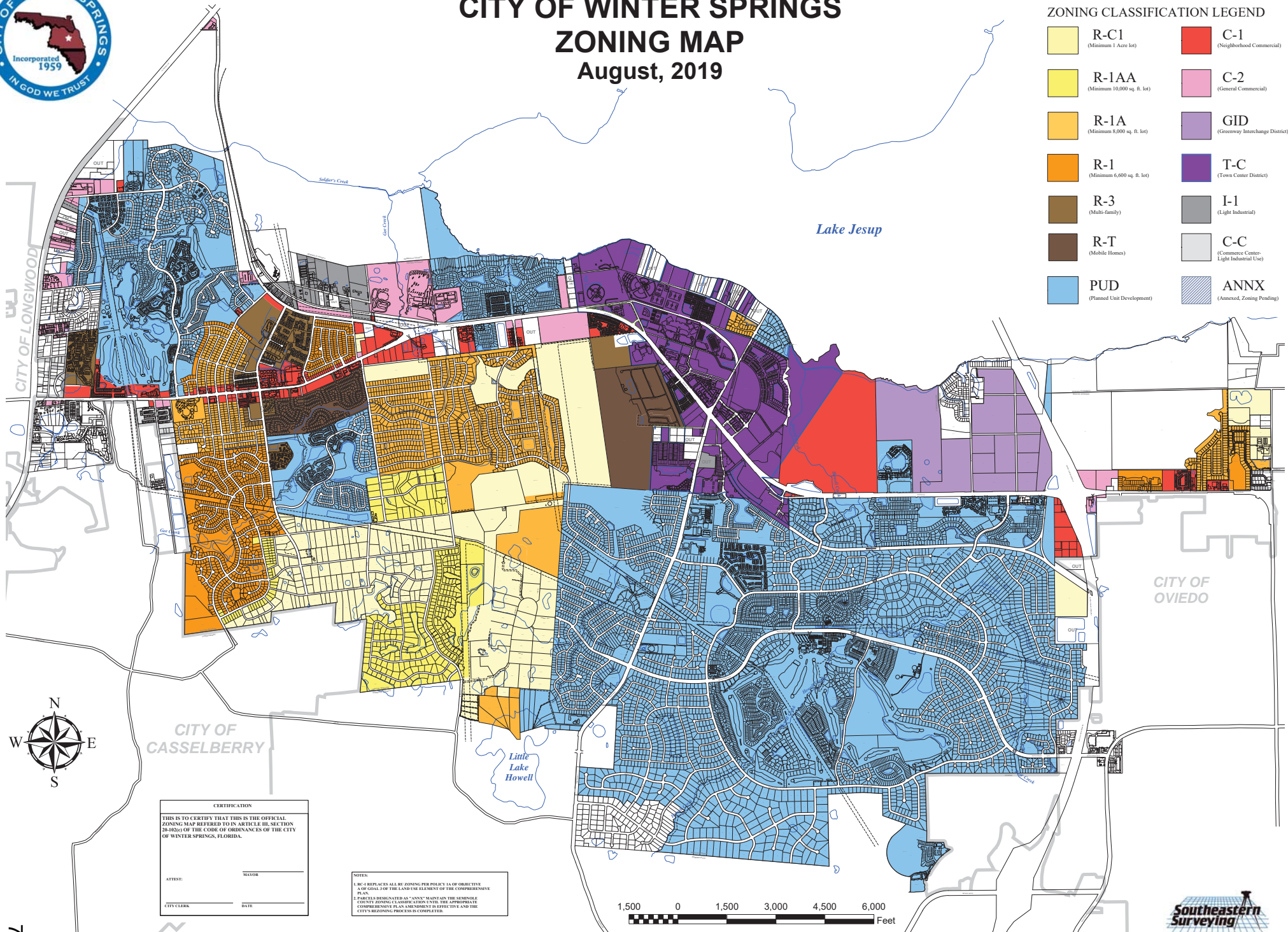
The proposed ordinance may be inspected by interested parties between 8 a.m. and 5 p.m., Monday through Friday, at the City's Clerk's Office, located at 1126 East State Road 434, Winter Springs, Florida. For more information call (407) 327-1800, Extension 253. Interested parties may appear at the meeting and be heard with respect to the proposed ordinance. Persons with disabilities needing assistance to participate in any of these proceedings should contact the Employee Relations Department Coordinator, 48 hours in advance of the meeting at (407) 327-1800, Extension 236. This is a public hearing. If you decide to appeal any recommendation/ decision made by the City Commission with respect to any matter considered at this meeting, you will need a record of the proceedings, and for such purposes, you may need to ensure that a verbatim record of the proceedings is made upon which the appeal is based. Interested parties are advised that they may appear at the meeting and be heard with respect to the proposed ordinance.



CITY OF WINTER SPRINGS ZONING MAP August, 2019

ZONING CLASSIFICATION LEGEND

| | |
|---|---|
|  R-C1 (Minimum 1 Acre lot) |  C-1 (Neighborhood Commercial) |
|  R-1AA (Minimum 10,000 sq. ft. lot) |  C-2 (General Commercial) |
|  R-1A (Minimum 8,000 sq. ft. lot) |  GID (Greenway Interchange District) |
|  R-1 (Minimum 6,600 sq. ft. lot) |  T-C (Town Center District) |
|  R-3 (Multi-family) |  I-1 (Light Industrial) |
|  R-T (Mobile Homes) |  C-C (Commerce Center- Light Industrial Use) |
|  PUD (Planned Unit Development) |  ANN (Annexed, Zoning Pending) |



CERTIFICATION

THIS IS TO CERTIFY THAT THIS IS THE OFFICIAL ZONING MAP REFERRED TO IN ARTICLE III, SECTION 2B-1B(2)(c) OF THE CODE OF ORDINANCES OF THE CITY OF WINTER SPRINGS, FLORIDA.

ATTEST: _____ MAYOR

CITY CLERK _____ DATE _____

NOTES:

1. R-C1 REPLACES ALL RE ZONING PER POLICY 1A OF OBJECTIVE A OF GOAL J OF THE LAND USE ELEMENT OF THE COMPREHENSIVE PLAN.

2. PARCELS DESIGNATED AS "ANN" MAINTAIN THE REMAINING COUNTY ZONING CLASSIFICATION UNTIL THE APPROPRIATE COMPREHENSIVE PLAN AMENDMENT IS EFFECTIVE AND THE CITY'S REZONING PROGRAM IS COMPLETED.





REGULAR AGENDA ITEM 500

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

City of Winter Springs Employee and Leader Recognition Garden

SUMMARY

It takes continued commitment and strong leadership to be successful. Staff is proposing a Recognition Garden to honor employees and leaders that have helped shape and propel the direction of the City.

The Garden will be centrally located on the vacant field at the top of Central Winds (where Celebration of Freedom is regularly held). It will have a main walkway, landscaping, a flagpole, and recognition pavers. The pavers will be etched with names and years of service for prominent contributors of the City vision after the contributors have separated from the City.

The eligibility requirements to be recognized on a paver in the City of Winter Springs Employee and Leader Recognition Garden are below:

- A previous employee with 15 or more consecutive years of service with the City of Winter Springs
- A previous member of the City Commission serving 8 or more consecutive years
- A previous City board or committee member serving 5 or more consecutive years

The above eligibility requirements will be retroactively applied to those who have left service with the City since 01/01/2015.

The City of Winter Springs Employee and Leader Recognition Garden will serve as Phase 1 of the Central Winds Amphitheater project. The Garden will not only be a beautiful and relaxing place for visitors to take a break, it will also serve as the main entrance for guests who visit the Central Winds Amphitheater.

RECOMMENDATION

Staff recommends the City Commission discuss and review the concept plan establishing a City of Winter Springs Employee and Leader Recognition

Garden and to provide further direction.

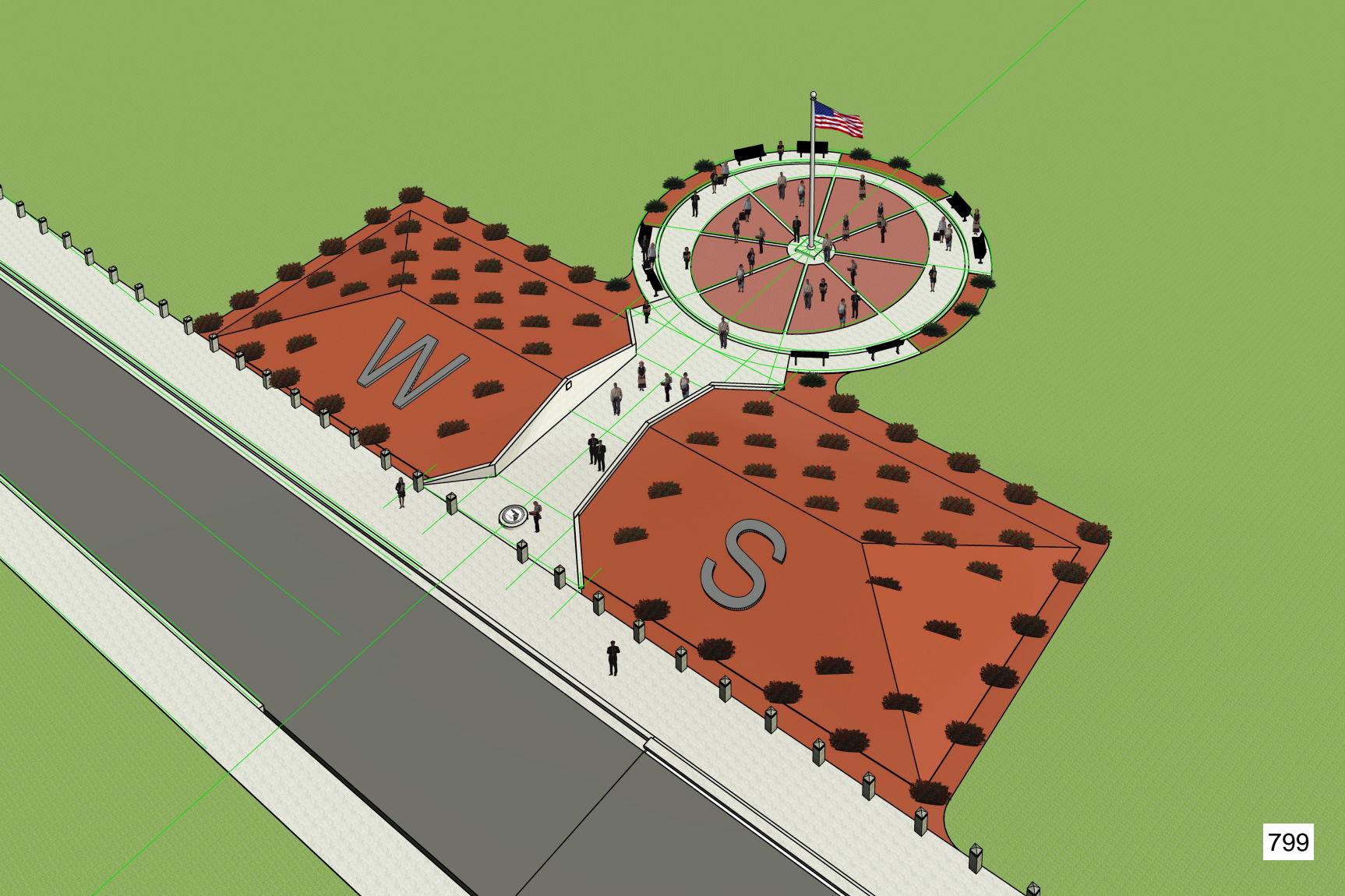


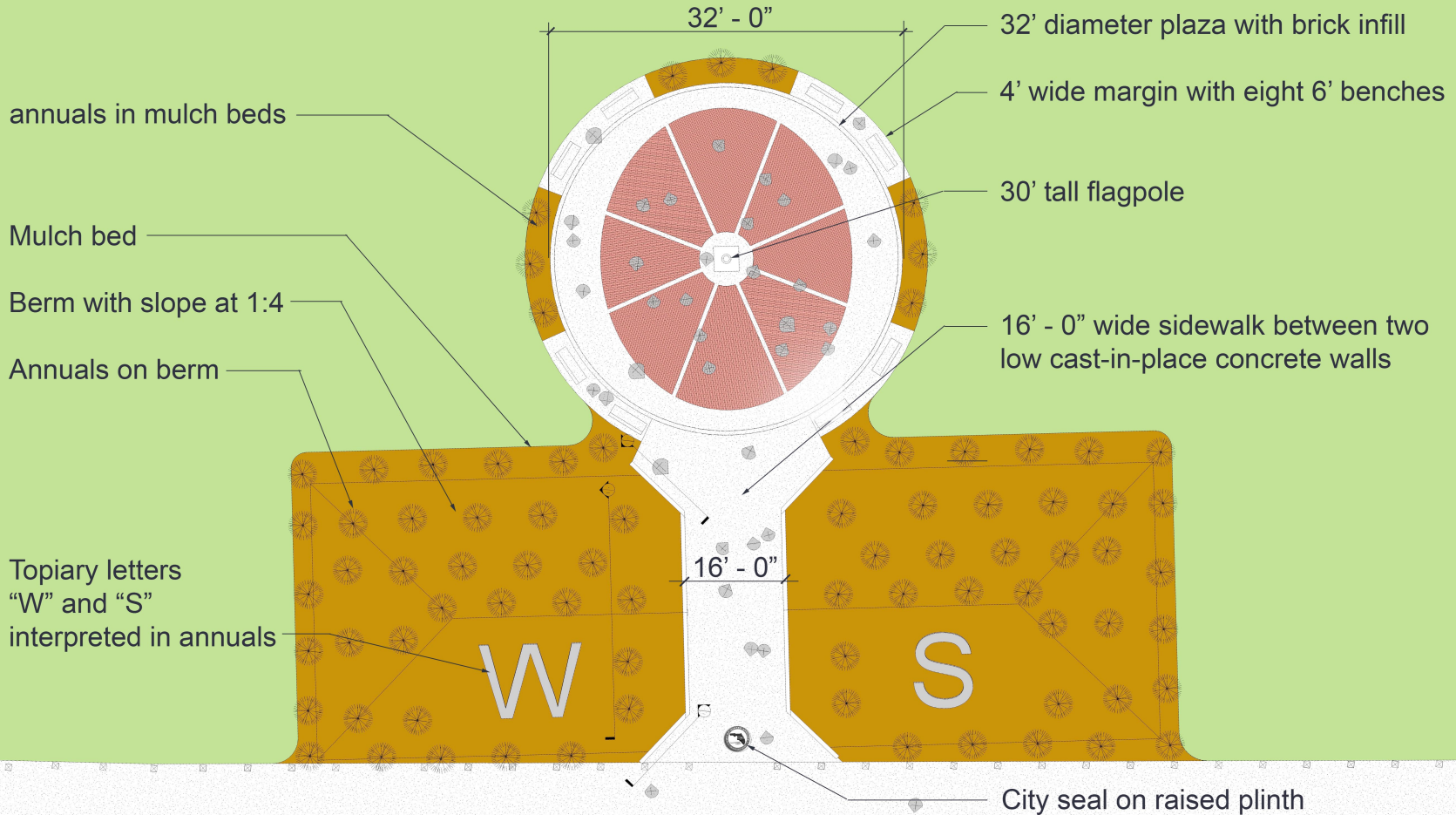


Employee Walk of Fame

Central Winds Park

City of Winter Springs, Florida







REGULAR AGENDA ITEM 501

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Establishment of Veteran and Veteran Family Advisory Committee

SUMMARY

At the February 10, 2020 City Commission meeting, the City Commission discussed the creation of a Veteran and Veteran Family Advisory Committee and requested Staff to research and compile a plan for the establishment of the committee. Staff assembled the following information based on other municipalities' Veteran Councils for the proposed Winter Springs Veteran and Veteran Family Advisory Committee for the City Commission. This information is reflected in Resolution 2020-22.

Purpose

The purpose of the Winter Springs Veteran and Veteran Family Advisory Committee would be to advise and make appropriate recommendations to the City Commission regarding matters affecting local veterans and their families and, specifically, ways to encourage meaningful veteran participation in city events, such as the Celebration of Freedom, Veteran's Day Tribute, Winter Wonderland, and Hometown Harvest.

Membership

The Winter Springs Veteran and Veteran Family Advisory Committee shall consist of no more than seven (7) and no fewer than five (5) members, who shall be residents of Winter Springs. In addition, each member must be either (1) a veteran of the U.S. military who was discharged or released therefrom under conditions other than dishonorable; (2) an immediate family member of a veteran or deceased veteran; or (3) an officer or leader of a veteran organization based in Winter Springs.

Meetings

The Winter Springs Veteran and Veteran Family Advisory Committee shall meet at least quarterly. Meetings shall be coordinated and scheduled through the City Manager or his or her designee so as not to conflict with other City meetings or overburden limited City resources.

RECOMMENDATION

Staff recommends the City Commission review and discuss Resolution 2020-22 to establish the Winter Springs Veteran and Veteran Family Advisory Committee and to approve or provide further direction.

RESOLUTION NO. 2020-22

RESOLUTION OF THE CITY COMMISSION OF THE CITY OF WINTER SPRINGS, FLORIDA, ESTABLISHING THE CITY OF WINTER SPRINGS VETERAN AND VETERAN FAMILY ADVISORY COMMITTEE; PROVIDING FOR REPEAL OF PRIOR INCONSISTENT RESOLUTIONS; SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the City is granted the authority, under Section 2(b), Article VIII, of the State Constitution, to exercise any power for municipal purposes, except when expressly prohibited by law; and

WHEREAS, the City Commission desires to encourage and facilitate the involvement of veterans and their families in the Winter Springs community and city events and, therefore, desires to create an ad-hoc City of Winter Springs Veteran and Veteran Family Advisory Committee to obtain input in matters of special interest to veterans and to encourage meaningful veteran participation in city events; and

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

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

Section 1. **Recitals.** The foregoing recitals are deemed true and correct and are hereby fully incorporated herein by this reference.

Section 2. **Creation of the Winter Springs Veteran and Veteran Family Advisory Committee.** The City Commission hereby creates an ad-hoc Winter Springs Veteran and Veteran Family Advisory Committee to advise and make appropriate recommendations to the City Commission regarding matters affecting local veterans and their families and, specifically, ways to encourage meaningful veteran participation in city events, such as the Celebration of Freedom, Veteran's Day Tribute, Winter Wonderland, and Hometown Harvest. The Winter Springs Veteran and Veteran Family Advisory Committee shall be an advisory committee only and shall not have any final decision making authority.

Section 3. **Composition of the Winter Springs Veteran and Veteran Family Advisory Committee.** The Winter Springs Veteran and Veteran Family Advisory Committee shall consist of no more than seven (7) and no fewer than five (5) members, who shall be residents of the City as defined in Section 2-41 of the City Code. In addition, each member must be either (1) a veteran of the U.S. military who was discharged or released therefrom under conditions other than

dishonorable; (2) an immediate family member of a veteran or deceased veteran; or (3) an officer or leader of a veteran organization based in Winter Springs.

Section 4. **Appointment and Term of Members.** Appointment of members, term length, vacancies, and removal of members of the Winter Springs Veteran and Veteran Family Advisory Committee shall be governed by Section 2-41 of the City Code. No alternates shall be appointed. Prior to appointment, each applicant shall be required to complete an application as prescribed by the City Commission or City Manager. Upon appointment, each member of the Winter Springs Veteran and Veteran Family Advisory Committee shall serve at the pleasure of the City Commission and may be summarily removed at any time with and without cause. Each member of the Winter Springs Veteran and Veteran Family Advisory Committee shall serve without compensation.

Section 5. **Winter Springs Veteran and Veteran Family Advisory Committee Meetings.** Meetings of the Winter Springs Veteran and Veteran Family Advisory Committee shall be duly-noticed, public meetings which shall be open to the public. The Winter Springs Veteran and Veteran Family Advisory Committee shall meet at least quarterly. Meetings shall be coordinated and scheduled through the City Manager or his or her designee so as not to conflict with other City meetings or overburden limited City resources. A portion of each meeting will be reserved for taking public input relevant to issues being considered during the meeting or matters of special interest to Winter Springs veterans. The agendas, minutes and a record of the proceedings and recommendations of the Winter Springs Veteran and Veteran Family Advisory Committee shall be kept and filed with the City Clerk in the same manner as those kept and filed for the City Commission. The first order of business for the Winter Springs Veteran and Veteran Family Advisory Committee shall be to elect a chairperson and deputy chairperson. The chairperson shall be responsible for running the meetings, which may be conducted informally. In the absence of the chairperson, the deputy chairperson shall run the meetings. A majority of the members of the Winter Springs Veteran and Veteran Family Advisory Committee shall constitute a quorum. The Winter Springs Veteran and Veteran Family Advisory Committee shall act by consensus to the extent possible, but if consensus cannot be reasonably reached, then the Committee may act by majority vote. However, the Winter Springs Veteran and Veteran Family Advisory Committee may reference and explain minority opinions/positions which obtained the vote of at least two (2) members of the Committee in any recommendation made to the City Commission.

Section 6. **Staff Resources.** The Marketing and Events Manager, through the City Manager, shall serve as staff liaisons to the Winter Springs Veteran and Veteran Family Advisory Committee. The City Clerk's office shall provide administrative assistance to the Winter Springs Veteran and Veteran Family Advisory Committee and shall be responsible for noticing meetings, preparing minutes, and archiving public records.

Section 7. **Repeal of Prior Inconsistent Resolutions.** All prior inconsistent resolutions adopted by the City Commission, or parts of prior resolutions in conflict herewith, are hereby repealed to the extent of the conflict.

Section 8. Severability. If any section, subsection, sentence, clause, phrase, word, or portion of this Resolution is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion hereto.

Section 9. Effective date. This Resolution shall take effect upon adoption.

DONE AND ADOPTED in regular session of the City Commission of the City of Winter Springs, Florida, this ____ day of August, 2020.

CHARLES LACEY, Mayor

ATTEST:

CHRISTIAN GOWAN, Interim City Clerk

Approved as to legal form and sufficiency for
the City of Winter Springs only:

ANTHONY A. GARGANESE, City Attorney



REGULAR AGENDA ITEM 502

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

Appointment Opportunities for City Boards and Committees

SUMMARY

The City Clerk's Office wishes to inform the City Commission of the following appointment opportunities arising from July 2020 term expirations:

Code Enforcement Board

• Seat Four - Michael Burns (interested in being reappointed)

The Code Enforcement Board is a seven (7) Member Board, which meets monthly, on the fourth Tuesday, beginning at 5:30 p.m. In accordance with Florida Statutes, the Term of Service for this Board is three (3) years. The Code Enforcement Board has specific criteria related to its membership, as noted below:

Sec. 2-58. - Code enforcement board and special magistrates.

a) Code enforcement board.

(1.) The code enforcement board shall consist of seven (7) members to be appointed by the city commission to seats numbered one (1), two (2), three (3), four (4), five (5), six (6) and seven (7) in accordance with section 2-41 of the City Code. Appointments to the board shall be on the basis of experience or interest related to the subject matter jurisdiction of the board. The membership of the code enforcement board shall be limited to residents of the city, and whenever possible, include an architect, a businessperson, an engineer, a general contractor, a subcontractor and a realtor or as otherwise provided by law.

Type of employment of the current Code Enforcement Board Members:

- Michael Burns - Computer Technology/Analyst
- Matthew Criswell - Business Owner/Roofing Contractor
- Carole Giltz - Retired/Teacher
- Maurice Kaprow - Retired /School Administrator
- Dennis Robinson - Retired/Business
- Colleen Murphy - Residential Realtor
- Vacant

Planning and Zoning Board/LPA

• Seat One - Kok Wan Mah (interested in being reappointed)

• Seat Five - James Evans (interested in being reappointed)

Sec. 20-52. - Composition, appointment of members.

The planning and zoning board shall consist of five (5) members having designated seats one (1) through five (5) with such numbers corresponding with the commission seat. Each member shall be a citizen and registered voter of the city and each appointment by the respective commission member occupying the corresponding numbered seat shall be subject to commission ratification.

Sec. 20-53. - Term; filling vacancies; removal of members.

Each member appointed shall serve as provided in Chapter 2 of the City Code. Vacancies on the board may be filled by the commission member whose seat number corresponds with the vacant planning and zoning board seat subject to commission ratification. If any commissioner fails to appoint a member within two (2) regularly scheduled commission meetings after a vacancy occurs or a term expires, that seat will be filled by the mayor, subject to the ratification by city commission. Members shall be subject to removal from office as provided in Chapter 2 of the City Code.

Youth Council

New Board - All 12 seats open (applications on file forwarded to Mayor & Commissioners)

OTHER MAYOR/COMMISSION APPOINTMENTS:

The Mayor and/or any City Commission Member can make any other appointments deemed pertinent.

CURRENT VACANCIES:

Code Enforcement Board

Seat Five – Commissioner Kendrick
Term Expires: July 2022

Board of Trustees

Seat Four – Commissioner TiAnna Hale
Term Expires: January 1, 2024

Bicycle and Pedestrian Advisory Committee

Seat Three- Deputy Mayor Ted Johnson
Term Expires: February 1, 2021

Any appointment(s) not made at this meeting can be brought forward on upcoming City Commission Meeting Agendas.

RECOMMENDATION

Staff recommends the City Commission make any appointments deemed pertinent.



REGULAR AGENDA ITEM 503

CITY COMMISSION AGENDA | AUGUST 10, 2020 REGULAR MEETING

TITLE

City Clerk Applicant Discussion

SUMMARY

On December 9, 2019, the City Commission approved the appointment of Christian Gowan as Interim City Clerk effective December 9, 2019.

Section 4.10 of the City Charter provides that the City Commission, by the affirmative vote of not less than four (4) commission members, shall appoint a city clerk and fix the clerk's compensation. The city clerk shall be appointed solely on the basis of executive and administrative qualifications and shall serve at the pleasure of the commission.

During the December 9, 2019 City Commission meeting, the Commission provided direction to Staff to preliminarily sort through the received resumes following the same process previously used to fill the City Manager position. This involved separating the experienced, relevantly qualified applicants from the other applicants. Further, each City Commissioner could individually identify such applicants to present to the City Commission.

On December 10, 2019, the City published a notice soliciting candidates for the City Clerk Position. The deadline for candidates to submit qualifications for the position was January 31, 2020. Approximately 1040 applicants submitted timely resumes/applications.

On February 10, 2020, City Clerk applications/resumes were presented to the City Commission. Applicants were preliminary sorted for the City Commission's convenience into two general categories: (1) candidates with relevant experience as a city or county clerk or assistant city or county clerk; and (2) candidates without such city or county clerk experience. The Experienced Candidate List was presented in alphabetical order by last name. ("Experienced Candidate List") and is attached.

Note: The other candidates without relevant city or county clerk experience had varying levels of experience ranging from serving in a variety of other local government positions to having no local government or administrative experience whatsoever.

The City Commission should review the Experienced Candidate List (from the posting that closed on January 31, 2020) of relevantly experienced candidates, and any other

candidates identified by any of the City Commissioners individually, and take whatever action the City Commission deems appropriate and necessary in its discretion to permanently fill the position of City Clerk pursuant to Section 4.10 of the City Charter.

RECOMMENDATION

Staff recommends the City Commission to review the Experienced Candidate List of relevantly experienced candidates, and any other candidates identified by any of the City Commissioners individually, and take whatever action the City Commission deems appropriate and necessary in its discretion to fill the position of City Clerk pursuant to Section 4.10 of the City Charter.

City of Winter Springs/ City Clerk Candidates

| | Candidate's Name | Current or Former Position | Employer or Residence |
|----|--------------------------|--|--|
| 1 | Anette Bayona | Assistant Registrar | Barry University - Orlando, FL |
| 2 | Brenda Bedillion | Reconciliation Agent & Treasury Services/ Work Leader - Assistant Supervisor Treasury Services | BNY Mellon - Pittsburgh, PA |
| 3 | Janise Bennett | Unemployed | N/A |
| 4 | Melani Beringer | Deputy City Clerk | City of Orange City - Orange City, FL |
| 5 | Kelly Brett | Business Systems Coordinator - EDI Analyst | Abbott/ Alere - Lake Mary, FL |
| 6 | Melani Brown | Deputy City Clerk | City of Orange City - Orange City, FL |
| 7 | Nicole Carrero | Customer Service Representative | Duke Energy - Orlando, FL |
| 8 | Charlene Centeno | Sales Coordinator | Reade Advanced Materials, Riverside, RI |
| 9 | Yessenia Encarnacion | Deputy Clerk | Pike Engineering - Longwood FL |
| 10 | Judith Frazier | Director of Risk Management and Government | City of Rutland - Rutland, VT |
| 11 | Kimberly Gay | Interim City Manager/ City Clerk | City of Avon Park - Avon Park, FL |
| 12 | Christian Gowan | Interim City Clerk | City of Winter Springs - Winter Springs, FL |
| 13 | Barbara Hawley | Deputy Clerk Reporting and Training Specialist | Performance Management - Ft Pierce, FL |
| 14 | Tracie Hester | Intermediate Clerk | Los Angeles County / DPHS Payroll - Apopka, FL |
| 15 | Edward T. Howard Jr | Records, Taxes and Treasury Specialist | Broward County - Ft Lauderdale, FL |
| 16 | Leslie Howington | Relational Sales | Southtowne Apartment - Pensacola, FL |
| 17 | Rosanne Karr | Marketing Coordinator | Nadic Engineering - Orlando, FL |
| 18 | Michelle D. Keegan | Public Records Project Coordinator | Orange County Govt. - Orlando, FL |
| 19 | Ashlee Martin | Criminal/ Civil Court Clerk III | Brevard County Clerk - Melbourne, FL |
| 20 | Stephanie McDonald | Provider Enrollment Specialist | Med Advantage - Orlando, FL |
| 21 | Xiomara Maldonado Moreno | Secretary | PMI Pipe, Steel & Supplies |
| 22 | Hope Pace | Refinance - Recovery | Orange Lake Capital Management - Orlando, FL |
| 23 | David Parker | Justice System Clerk II | County of Santa Jose, Ca - San Jose, CA |
| 24 | Bonnie Pineda | Executive Assistant | North American Crane Bureau - Lake Mary, FL |
| 25 | Kyle Douglas Reynolds | Administrative Manager | Williamson County Government - Orlando, FL |
| 26 | Pamela Roberts | Clerk and Municipal Court Clerk | City of McIntyre - McIntyre, GA |
| 27 | Etienne Seales | Field Organizer | For Our Future Florida - Daytona Beach, FL |
| 28 | Stacy Tebo, CMC | Town Manager | Town of White Springs - White Springs, FL |
| 29 | Mary Tew | Deputy City - Secretary | City of Winter Salem - Winston Salem, NC |
| 30 | Terrell S. Thomas | Implementation Manager | Pioneer Technology Group - Sanford, FL |
| 31 | Phibbe Wallace | Records Coordinator | City of Miramar - Miramar, FL |
| 32 | Ruth Wasiukiewicz | Business Manager | St Peter's Church - Chicago, IL |
| 33 | Keeli Young | Administrative Assistant/ Unit Secretary | Advent Health Hospice - Orlando, FL |

** Approximately 1053 candidates applied - list represents only candidates with relevant city/county experience referenced on resume*

** Sorted alphabetically by last name*