



Rizzetta & Company

# Cascades at Groveland Community Development District

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## Board of Supervisors' Meeting August 21, 2019

District Office:  
8529 South Park Circle, Suite 330  
Orlando, Florida 32819  
407.472.2471

[www.cascadesatgrovelandcdd.org](http://www.cascadesatgrovelandcdd.org)

**CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT DISTRICT**

Rizzetta & Company, Inc., 8529 South Park Circle, Suite 330, Orlando, FL 32819

<b>Board of Supervisors</b>	James R. Pekarek Karen McMican Patrick Wellington John Asaro Benny Justice	Chair Vice Chair Assistant Secretary Assistant Secretary Assistant Secretary
<b>District Manager</b>	Anthony Jeancola	Rizzetta & Company, Inc.
<b>District Counsel</b>	Tucker Mackie	Hopping Green & Sams
<b>District Engineer</b>	Rey Malave	Dewberry BowyerSingleton

**All cellular phones must be placed on mute while in the meeting room.**

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

August 21, 2019

Board of Supervisors  
**Cascades at Groveland Community  
Development District**

Dear Board Members:

**AGENDA** *(Revised)*

The **regular** meeting of Board of Supervisors of the Cascades at Groveland Community Development District will be held on **Wednesday, August 21, 2019, at 2:00 p.m.** at the **Magnolia House Sports Pavilion, located at 100 Falling Acorn Avenue, Groveland, FL 34736.** Following is the agenda for the meeting:

**BOARD OF SUPERVISORS MEETING:**

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 4. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held June 19, 2019.....Tab 1
  - B. Consideration of the Operation & Maintenance Expenditures for June 2019.....Tab 2
- 5. BUSINESS ITEMS**
  - A. Consideration of ADA Website Compliance Proposals.....Tab 3
  - B. Consideration of Updated Rizzetta Technology Services Agreement.....Tab 4
  - C. Consideration of Budgetary Matters
    1. Public Hearing on Fiscal Year 2019/2020 Approval of Final Budget.....Tab 5
      - i. Consideration of Resolution 2019-04, Adopting Fiscal Year 2019/2020 Final Budget
    2. Public Hearing on Fiscal Year 2019/2020 Imposition of Assessments
      - i. Consideration of Resolution 2019-05, Imposing Special Assessments and Certifying an Assessment Roll
    3. Public Hearing Regarding Usage of Surplus Funds for Payment Towards Series 2006 Bond
      - i. Consideration of Resolution 2019-07, Authorizing Use of Surplus Funds
  - D. Consideration of Resolution 2019-06, Setting the FY 2019/2020 Meeting Schedule.....Tab 6

- E. Ratification of the Landscape Maintenance Contract.....Tab 7
- F. Consideration of Arbitrage Rebate Proposal for Capital Improvement Bonds Series 2006.....Tab 8
- 6. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 7. ADJOURNMENT**

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (407) 472-2471.

Very truly yours,

*Anthony Jeancola*

Anthony Jeancola  
District Manager

cc: *Tucker Mackie, Hopping Green & Sams, P.A.*  
*Rey Malave, PE , Dewberry*

# Tab 1

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT DISTRICT

The **regular** meeting of the Board of Supervisors of Cascades at Groveland Community Development District was held on **Wednesday, June 19, 2019, at 2:03 p.m. at the Magnolia House Sports Pavilion, located at 100 Falling Acorn Avenue, Groveland, Florida 34736.**

Present and constituting a quorum:

James Pekarek	<b>Board Supervisor, Chairman</b>
Karen McMican	<b>Board Supervisor, Vice Chair</b>
Patrick Wellington	<b>Board Supervisor, Assistant Secretary</b>
John Asaro	<b>Board Supervisor, Assistant Secretary</b>
Benny Justice	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Anthony Jeancola	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Tucker Mackie	<b>District Counsel, Hopping, Green &amp; Sams, P.A.</b> <i>(via phone)</i>

Audience                      **Present**

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Jeancola called the meeting to order and read the roll.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

There were no audience comments on agenda items at this time.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

A. District Counsel  
No Report.

B. District Engineer  
Not Present.

A question was asked regarding Mr, Malave is needed to inspect the drain grate repairs. Mr. Pekarek advised that the work is completed and that there isn't a need.

C. District Manager  
No Report.

**FOURTH ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Meeting held  
May 15, 2019**

Mr. Jeancola reviewed the Minutes of the Board of Supervisors' meeting held on May 15, 2019 with the Board.

There was a request for revision to line 35 to reflect the correct spelling of Mr. Neyhouse's name.

On Motion by Mr Justice, seconded by Ms. McMican, with all in favor, the Board approved the Minutes of the Board of Supervisors' Regular Meeting held on May 15, 2019, with noted changes, for Cascades at Groveland Community Development District.

**FIFTH ORDER OF BUSINESS**

**Consideration of the Operation and  
Maintenance Expenditures for May  
2019**

Mr. Jeancola reviewed the expenditures for May 2019 with the Board of Supervisors. This was inclusive of 2 Tri-Choice invoices, Hippo gate installation and trustee fees.

On Motion by Ms. McMican, seconded by Mr. Justice, with all in favor, the Board ratified the Operation and Maintenance Expenditures for May 2019 (\$19,258.14), for Cascades at Groveland Community Development District.

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**SIXTH ORDER OF BUSINESS**

**Review of Cover Letter to Mailed and  
Published Notices in Advance of the  
August 21, 2019 Public Hearings**

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94       The Cover letter and required notices were reviewed with the Board. They provide  
95 descriptions of the actions that the District intends to propose at the public hearings in  
96 August and notice as required per statute of such.

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98       Mr. Jeancola confirmed that the location will be the Magnolia House Sports Pavilion,  
99 located at 100 Falling Acorn Avenue, Groveland, Florida 34736.

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101       In review of the notice, Mr. Pekarek indicated the excess reserve amount proposed  
102 to be used for the pre-payment of debt service would need to be adjusted to \$450,00.00  
103 versus \$451,138.00.

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105       The Board reviewed the proposed budget. As Tri-Choice has submitted their  
106 resignation and a new vendor would need to be contracted with. Mr. Pekarek requested  
107 the Dry Retention Pond Maintenance line item be adjusted to \$35,000.00 while budgeting  
108 an overall O&M and Reserve amount of \$110,000.00. This would require a slight  
109 reduction in the supplemental debt service assessment in order to maintain the overall  
110 proposed assessment amount of \$558.72 annually per lot.

111  
112       Mr. Justice expressed concern about the proposed fiscal year 2019-2020  
113 assessment increase as he noted that it is likely that the Association may have increases  
114 as well. These increases could be related to litigation and potential assessment increase  
115 due to the Association's landscape cost.

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117       Mr. Wellington shared some feedback received from residents.

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119       Discussion ensued regarding assessments. Mr. Justice and Mr. Wellington both  
120 voiced their concerns that the District's increase may not go over too well with the  
121 potential combination that association increase may occur. Some residents may be on a  
122 fixed income.

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124       Mr. Pekarek noted that the notices need to add \$80,000.00 from O&M surplus.

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126       While budgeted at \$35,000, Mr. Pekarek asked the Board if they would  
127 authorization him as chairperson to enter into an agreement with the new landscaper not  
128 to exceed \$40,000.00. Mr. Justice inquired where the additional \$5,000.00 in funds would  
129 come from if in the event the contract does exceed the allocation. Mr. Pekarek advised  
130 excess reserve funds could be utilized if necessary.

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On Motion by Mr. Justice, seconded by Mr. Wellington, with all in favor, the Board authorized the Chair to select a landscape vendor contract in an amount not to exceed \$40,000.00, for Cascades at Groveland Community Development District.

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On Motion by Mr. Justice, seconded by Ms. McMican, with all in favor, the Board approved adjusting to total O&M and reserve budget to \$110,000.00, reducing the supplemental debt service assessment while maintaining the overall proposed assessment of \$558.72, for Cascades at Groveland Community Development District.

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**SEVENTH ORDER OF BUSINESS**

**Discussion of Landscape Related  
Matters**

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The Board reviewed the termination notice from Tri-Choice dated June 26<sup>th</sup>, 2019.

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Discussion regarding replacement landscape vendor. Mr. Pekarek advised he had been in discussion with a couple landscapers and would select a vendor within the range authorized by the Board.

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**EIGHTH ORDER OF BUSINESS**

**Supervisor Requests and  
Audience Comments**

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There weren't any Supervisor or Audience comments at this time.

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Mr. Jeancola stated that the next regular meeting, if held, of the Board of Supervisors is scheduled for Wednesday, July 17, 2019 at 2:00 p.m. at the Magnolia House Sports Pavilion, located at 100 Falling Acorn Avenue, Groveland, FL 34736.

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178 **NINTH ORDER OF BUSINESS**

**Adjournment**

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On Motion by Mr. Justice, seconded by Ms. McMican with all in favor, the Board adjourned the Board of Supervisors' Meeting at 3:03 p.m. for Cascades at Groveland Community Development District.
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\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chair

# Tab 2

# CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT

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District Office · 8529 South Park Circle · Suite 330 · Orlando, FL 32819

## Operation and Maintenance Expenditures June 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2019 through June 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$4,387.50**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Cascades at Groveland Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2019 Through June 30, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Hopping Green & Sams	002055	107146	General/Monthly Legal Services 03/19	\$ 874.00
Lake County Property Appraiser	002051	2019NonAdFile013	NAL File for Non Ad Valorem Assessment FY 19/20	\$ 50.00
Orlando Sentinel Communications	002052	00674583000	Acct #CU00126744 Legal Advertising 5/19	\$ 104.75
Rizzetta & Company, Inc	002053	INV0000041006	District Management Services 06/19	\$ 3,198.75
Rizzetta Technology Services, LLC	002054	INV0000004415	Website & EMail Hosting Services 06/19	<u>\$ 160.00</u>
Report Total				<u>\$ 4,387.50</u>

# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

RECEIVED  
MAY 03 2019

BY: .....

===== STATEMENT =====

April 10, 2019

Cascades at Groveland Community Development  
c/o Rizzetta & Company, Inc.  
8529 S. Park Circle #330  
Orlando, FL 32819

Bill Number 107146  
Billed through 03/31/2019

## General Counsel / Monthly Meeting

CASCDD 00001 TFM

### FOR PROFESSIONAL SERVICES RENDERED

03/01/19	TFM	Confer with Malave; review correspondence from Pekarek; confer with Jeancola regarding boundary amendment.	0.60 hrs
03/01/19	DGW	Draft boundary amendment notice.	0.40 hrs
03/04/19	TFM	Confer with Pekarek.	0.40 hrs
03/07/19	TFM	Prepare notice of boundary amendment; confer with Jeancola.	0.40 hrs
03/07/19	DGW	Draft notice of boundary amendment; coordinate recording of same; disseminate recorded copy of same to district manager.	0.70 hrs
03/13/19	TFM	Review FY 2018 Audit and provide comments.	0.80 hrs
03/22/19	APA	Update response to auditor letter fiscal year end 2018.	0.50 hrs
03/31/19	JLK	Research and review ADA regulations on records compliance; continue negotiating ADA website and records agreements; confer with district management company regarding provider options, accessibility, records and finalize agreements related to same.	0.10 hrs

Total fees for this matter \$831.00

### DISBURSEMENTS

Recording Fees 43.00

Total disbursements for this matter \$43.00

### MATTER SUMMARY

Papp, Annie M. - Paralegal	0.50 hrs	125 /hr	\$62.50
Wilbourn, David - Paralegal	1.10 hrs	125 /hr	\$137.50
Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Mackie, A.Tucker Frazee	2.20 hrs	275 /hr	\$605.00

TOTAL FEES \$831.00

TOTAL DISBURSEMENTS

\$43.00

**TOTAL CHARGES FOR THIS MATTER**

**\$874.00**

**BILLING SUMMARY**

Papp, Annie M. - Paralegal	0.50 hrs	125 /hr	\$62.50
Wilbourn, David - Paralegal	1.10 hrs	125 /hr	\$137.50
Kilinski, Jennifer L.	0.10 hrs	260 /hr	\$26.00
Mackie, A.Tucker Frazee	2.20 hrs	275 /hr	\$605.00

TOTAL FEES \$831.00

TOTAL DISBURSEMENTS \$43.00

**TOTAL CHARGES FOR THIS BILL**

**\$874.00**

**Please include the bill number on your check.**

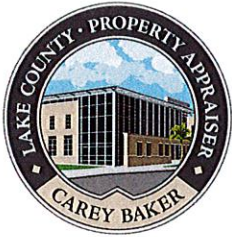
Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval af Date \_\_\_\_\_

Date entered MAY 03 2019

Fund 001 GL 51400 OC 3405

Check # \_\_\_\_\_



RECEIVED  
JUN 12 2019

Lake County Property Appraiser's Office

Carey Baker, Property Appraiser

BY: .....

INVOICE

Invoice #2019NonAd013

June 5, 2019

Cascades at Groveland Community Development District  
c/o Rizzetta & Company  
8529 South Park Circle, Suite 330  
Orlando, FL 32819

Description of Product or Services:

June 1 2019 NAL data file (Name, Address, Legal) of all parcels in the jurisdiction boundary for the Cascades at Groveland Community Development District pursuant to Uniform Collection Agreement for non ad valorem assessments dated 04/24/2017 between the District and the Lake County Property Appraiser. File delivered via email June 1, 2019 by Mrs. Daena Woods.

Please contact Michael Prestridge, Chief Deputy, should you have any questions. 352-253-2153

Cost Breakdown:

NAL file for non ad valorem assessment \$50.00.

**TOTAL: \$50.00**

Please make check payable to: Lake County Property Appraiser.  
Please reference the invoice number.

Return to:  
Lake County Property Appraiser  
Attn: Ashlee Stokes  
320 W. Main St. Suite A  
Tavares, FL 32778

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval oc Date \_\_\_\_\_  
Date entered JUN 12 2019  
Fund 001 GL 51300 OC 4902  
Check # \_\_\_\_\_



**Invoice Details**

Billed Account Name: Cascades At Groveland Cdd  
Billed Account Number: CU00126744  
Invoice Number: 006745830000  
Invoice Amount: \$104.75  
Billing Period: 05/01/19 - 05/31/19  
Due Date: 06/30/19



**INVOICE**



BY: .....

**Invoice Details**

Date	trunc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
05/05/19	OSC6745830	Classified Listings, Online Meeting May 15 2019 at 2:00 p.m. 6263158				104.75

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_

D/M approval af Date \_\_\_\_\_

Date entered JUN 14 2019

Fund 001 GL 51300 OC 4801

Check # \_\_\_\_\_

**Invoice Total: \$104.75**

**Account Summary**

Current	1-30	31-60	61-90	91+	Unapplied Amount
104.75	0.00	0.00	0.00	0.00	0.00



Please detach and return this portion with your payment.

**Remittance Section**

Billed Period: 05/01/19 - 05/31/19  
Billed Account Name: Cascades At Groveland Cdd  
Billed Account Number: CU00126744  
Invoice Number: 006745830000

For questions regarding this billing, or change of address notification, please contact Customer Care:



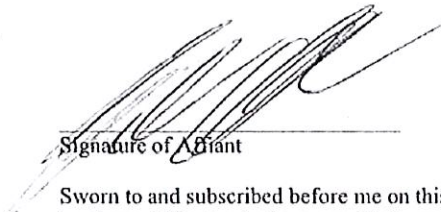
# Orlando Sentinel

Published Daily  
ORANGE County, Florida

State Of Illinois  
County Of Cook

Before the undersigned authority personally appeared Spencer Clark, who on oath says that he or she is an Advertising Representative of the ORLANDO SENTINEL, a DAILY newspaper published at the ORLANDO SENTINEL in ORANGE County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter of 11150-Public Hearing Notice, Meeting May 15, 2019 at 2:00 p.m. was published in said newspaper in the issues of May 05, 2019.

Affiant further says that the said ORLANDO SENTINEL is a newspaper Published in said ORANGE County, Florida, and that the said newspaper has heretofore been continuously published in said ORANGE County, Florida, each day and has been entered as periodicals matter at the post office in ORANGE County, Florida, in said ORANGE County, Florida, for a period of one year next preceding the first publication of the attached copy of advertisement; and affiant further says that he or she has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

  
\_\_\_\_\_  
Signature of Affiant

Spencer Clark

\_\_\_\_\_  
Name of Affiant

Sworn to and subscribed before me on this 6 day of May, 2019,  
by above Affiant, who is personally known to me ( X ) or who has produced identification ( ).

  
\_\_\_\_\_  
Signature of Notary Public



\_\_\_\_\_  
Name of Notary, Typed, Printed, or Stamped

**Sold To:**

Cascades At Groveland Cdd - CU00126744  
2806 N 5th St  
Ste 403  
Saint Augustine, FL, 32084-1904

**Bill To:**

Cascades At Groveland Cdd - CU00126744  
2806 N 5th St  
Ste 403  
Saint Augustine, FL, 32084-1904  
6263158

# Orlando Sentinel

## **NOTICE OF PUBLIC MEETING CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Cascades at Groveland Community Development District will hold their regular meeting on Wednesday, May 15, 2019 at 2:00 p.m. at the Magnolia House Sports Pavilion, located at 100 Falling Acorn Avenue, Groveland, FL 34736. Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any interested person can attend the meeting and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (407) 472-2471, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

A person who decides to appeal any decision made by the Board at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which such appeal is to be based.

Cascades at Groveland Community Development District  
Anthony Jeancola, District Manager

LAK6263158

05052019

6263158



Rizzetta Technology Services  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

RECEIVED  
 MAY 23 2019

Invoice

Date	Invoice #
6/1/2019	INV0000004415

BY: .....

Bill To:

CASCADES AT GROVELAND CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

Description	Services for the month of		Terms	Client Number
	June			00230
	Qty	Rate	Amount	
E-Mail Accounts, Admin & Maintenance	4	\$15.00	\$60.00	
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00	
Date Rec'd Rizzetta & Co., Inc. _____				
D/M approval <u>od</u> Date _____				
Date entered <u>JUN 03 2019</u>				
Fund <u>001</u> GL <u>51300</u> OC <u>5103</u>				
Check # _____				
<b>Subtotal</b>			<b>\$160.00</b>	
<b>Total</b>			<b>\$160.00</b>	

# Tab 3

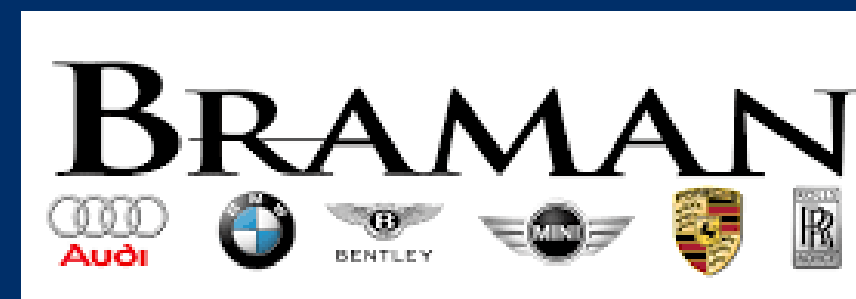


# **Cascades at Groveland CDD**

**Website Compliance and Accessibility**



# A Sampling of Our Clients





# Dear Cascades at Groveland CDD Board Members:

Thank you for the chance to present our company, ADA Site Compliance, the leader in website accessibility for Florida's community development districts. We've worked with 200+ CDDs and government entities, and hundreds of businesses, including some of the world's best-known brands. We're confident our website and PDF accessibility expertise makes us the right choice for Cascades at Groveland CDD.

We realize you have a choice when selecting any vendor. We also know that ADA website and PDF accessibility are highly specialized, so it's important for you to understand what sets one company apart from another. Below are a few key facts you should know about us:

## 1. We have one business – website and PDF accessibility and compliance – and we do it the right way

Since the explosion of ADA website lawsuits two years ago, many companies in fields like web design and SEO are now seeking a new revenue stream in digital accessibility. Many are good marketers but simply lack the skills and knowledge to properly do this work. At ADASC, we have one business: making and keeping our clients' websites and PDFs accessible.

## 2. Community Development Districts are our specialty – and we have a perfect track record

We have worked with hundreds of special districts in Florida, including more than 200 CDDs. In that time, no ADASC clients who have completed their auditing and remediation have been sued. That's because we do the work the way it must be done and never take shortcuts.

## 3. We are the experts' experts

Our clients are also the clients of dozens of the world's largest law firms (we're happy to share a list). They continue to refer us those clients because they trust us to serve them well, to manage their risk exposure, and to keep their costs low.

We respectfully urge the board to consider these points in order to get a true apples-to-apples comparison of your options. As litigation continues against CDDs, having a truly accessible website and PDFs will save you time and money. And it's the right thing to do.

We welcome your questions and look forward to serving as your trusted resource for all your accessibility needs.

Sincerely,

The ADA Site Compliance Team

# Experience Counts



ADASC is proud to be the trusted partner of 200+ Florida CDDs, their board members, management companies, insurance carriers, and legal counsel.

Districts across Florida turn to us for all their accessibility and compliance needs:

- ✓ Website and PDF remediation
- ✓ Creation of new, ADA-compliant, accessible websites
- ✓ Risk-mitigation in a climate of growing litigation
- ✓ Ongoing maintenance and support of accessibility efforts
- ✓ Website hosting, back-up, and security
- ✓ Training, consulting, and expert advice

*We are happy to provide you with references upon request*

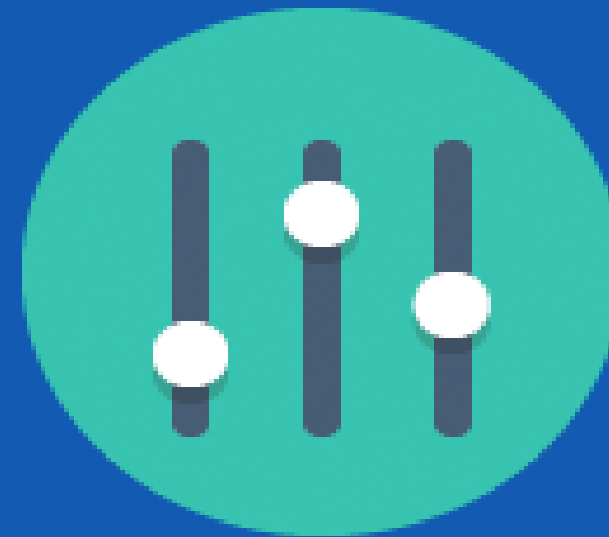


# Phase 1: Risk-Mitigation



## Compliance Shield

A certificate on your website indicates that you have a compliance plan in place and are taking active steps toward usability for all.



## Site Accessibility Policy

A compliance plan details your strides toward access for all and lists alternate contact info for users in need of accommodations.



## Compliance Audit Report

A detailed audit report shows the lines of code to be corrected and screen shots and text descriptions of every compliance failure.

# Your New, Accessible & Compliant Website

## Phase 2

### Migration of All Content

Our technical team migrates your current content to a brand new website built to be accessible and compliant.

## Phase 3

### Quality Assurance

Our compliance team re-tests your new website to ensure that it meets WCAG 2.1 AA-level criteria.



# Sample Pages from a District's New, Compliant Website



**Waterset Central CDD**      Welcome   Links   Documents   Information   Contacts

[CDD](#)   [Election](#)   [Finances](#)   [HOA](#)   [Meetings](#)   [Questions](#)

[Services](#)

Search     

**Waterset Central**  
Community Development District

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## Welcome

Welcome to the official website for the Waterset Central Community Development District (the "District"). This website is funded on behalf of the District to serve two major purposes. The first is to comply with Chapter 189.069 of the *Florida Statutes*, which requires each special district to maintain an official internet website. The second is an effort to help educate the general public about the services provided by the District, and to highlight the other agencies involved in the day-to-day operations of the community. These agencies include, but are not limited to the Florida Department of Economic Opportunity, Hillsborough County and the Waterset Central homeowner's association.

## Upcoming Events

- October 11, 2018 Meeting Minutes
- November 8, 2018 Revised Final Agenda
- November 8, 2018 Final Agenda
- November 8, 2018 Tentative Agenda
- September 2018 Financial Statement
- August 9, 2018 Meeting Minutes
- October 11, 2018 Final Agenda
- October 11, 2018 Tentative Agenda
- August 2018 Financial Statement
- September 13, 2018 Tentative Agenda

## District Administration

The District Manager's responsibilities include:

- Preparation and submittal of a proposed operations and maintenance budgets for Board review and action
- Preparation of contract specifications for District operations, including community appearance, waterway management, street lighting and facilities maintenance
- File all required forms and documents with state and local agencies
- Attend all Board of Supervisor meetings – implement the policies of the Board
- Additional duties as directed by the Board

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**Rizzetta & Company, Inc.**  
9428 Camden Field Parkway  
Riverview, FL 33578  
Joe Roethke  
District Manager  
Ph. 813-533-2950

If you have a concern, please let us know. [Contact us here](#) to report your concern. Certain documents will be in PDF format.

Certain documents will be in PDF format. To view them you may have to [download](#) the latest version of Adobe Reader.

**Waterset Central CDD**      Welcome   Links   Documents   **Information**   Contacts

[CDD](#)   [Election](#)   [Finances](#)   [HOA](#)   [Meetings](#)   [Questions](#)

[Services](#)

Search     

## Community Development District Overview

The Waterset Central Community Development District ("District") is an independent local unit of, special-purpose government, created pursuant to and existing under the provisions of Chapter 190, *Florida Statutes*, and established by Ordinance 17-25, adopted of the Board of County Commissioners of Hillsborough County, Florida which became effective on October 11<sup>th</sup>, 2017.

The District currently encompasses approximately [four hundred seven \(406.567\) acres](#) of land located entirely within Hillsborough County, Florida. As a local unit of special-purpose government, the District provides an alternative means for planning, financing, constructing, operating and maintaining various public improvements and community facilities within its jurisdiction.

## Upcoming Events

- October 11, 2018 Meeting Minutes
- November 8, 2018 Revised Final Agenda
- November 8, 2018 Final Agenda
- November 8, 2018 Tentative Agenda
- September 2018 Financial Statement
- August 9, 2018 Meeting Minutes
- October 11, 2018 Final Agenda
- October 11, 2018 Tentative Agenda
- August 2018 Financial Statement
- September 13, 2018 Tentative Agenda

# Creation of a New, Compliant & Accessible Website



**\$2,400 (year 1)** \* Migration of current site content to new, ADA-compliant format

\* Cascades at Groveland CDD owns 100% of the website

\* No annual fee in year one

**\$900 (annually)** - Continued accessibility and ongoing compliance support as standards change

## Includes:

\* **20 FREE** hours of annual consulting (a \$5,000 value)

\* **FREE** monthly tech audit reports for ongoing maintenance (a \$999 value)

\* **Customized Accessibility Policy**

\* **ADASC Compliance Shield**

\* **No annual fee in year one**

*\* the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients*





# PDFs

\$99 for two years of PDF conversion to text/HTML format

Conversion will improve PDF accessibility

Complex document remediation starts at \$1.00

Template creation available to reduce future costs

# Hosting

\$300 per year (a \$1,200 value)

Includes the following premium features:

- Active firewall
  - Virus protection
  - SSL certificate
  - Daily file and database backup
  - Disaster recovery
  - Server optimization
- the pricing above reflects a 20% discount that ADA Site Compliance is pleased to offer to all Egis clients*

### Districts Choose ADASC For:

- \* Turnkey solutions that provide unmatched convenience
- \* Services that don't just meet, but exceed, insurance requirements
- \* The most experienced team of experts in our field
- \* Our single focus on digital accessibility and compliance
- \* The lowest-cost option among legitimate service providers

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**New, Compliant Website: \$2,400**

**PDFs: \$99**

**Hosting & Backup: \$300**

**Year One Cost: \$2,799**





# **FREE for All Egis Clients**

## **A \$5,999 Value**

- \* 20 FREE hours of annual website consulting (a \$5,000 value)
- \* FREE monthly tech audit reports for ongoing compliance (a \$999 value)



# A Word from a Fan



"A big shout out to ADA Site Compliance, which helps businesses and public entities make their websites and PDFs accessible and compliant with the Americans with Disabilities Act. Check out ADA Site Compliance. This is a good thing to have. Compliance is a must..."

- KEVIN O'LEARY A.K.A. "MR. WONDERFUL"  
ABC TV'S *SHARK TANK*



# *ADA Site Compliance*

**The Website & PDF Accessibility Experts Asked to Present to:**

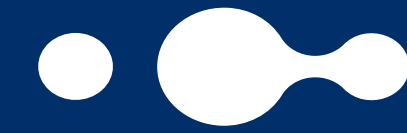


**The Trusted Resource for Those That You Trust**





# Contact Information

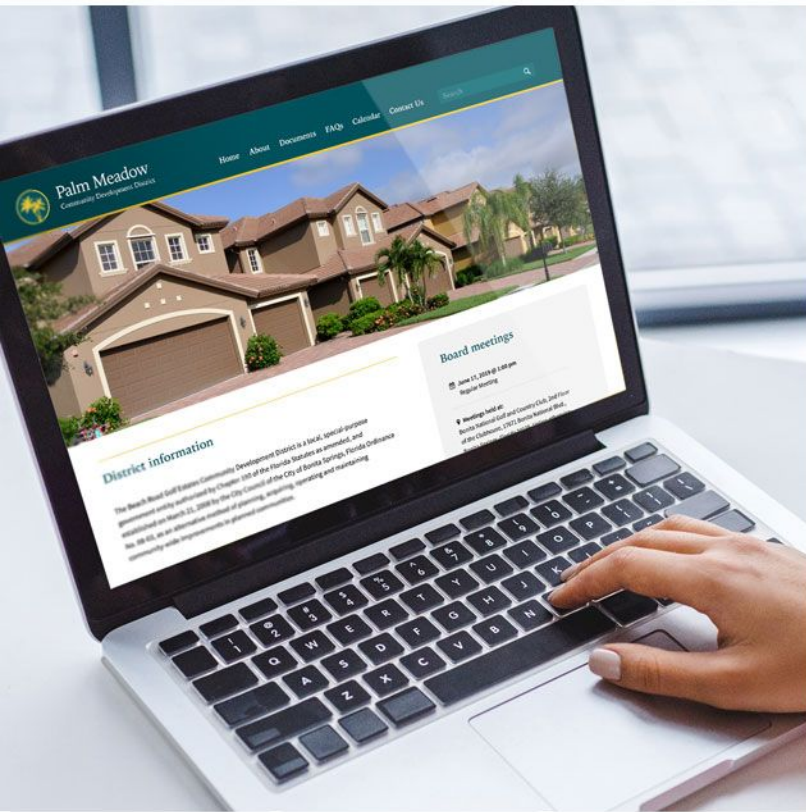


**ADA Site Compliance, LLC**

Jeremy Horelick, Vice President  
(561) 258-9518 Direct

[jeremy@AdaSiteCompliance.com](mailto:jeremy@AdaSiteCompliance.com)

**[www.AccessibleDistrictWebsites.com](http://www.AccessibleDistrictWebsites.com)**



# Keeping your community informed. And you compliant.

Cascades at Groveland Community Development District

Proposal date: 2019-07-30

Proposal ID: PPWVD-C2DBR-KQEEX-FAVQM

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Statement of work.....	7-8
Terms and conditions.....	9-12



**Ted Saul**  
Director - Digital Communication

 Certified Specialist

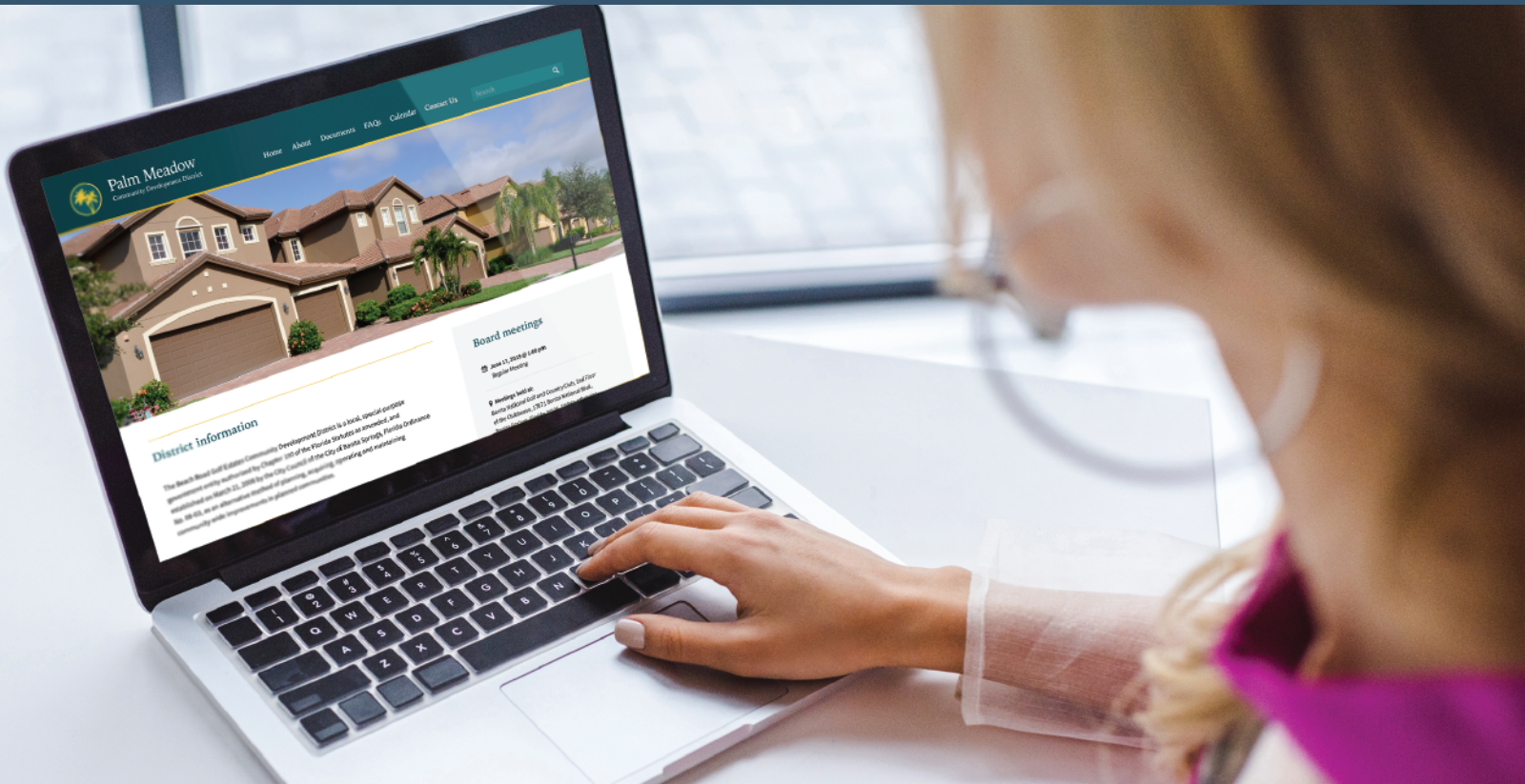


# Pricing

Effective date: 2019-08-01

<b>Implementation</b>	Quantity	Subtotal
<b>Onboarding of ADA Compliant Website and Remediation of Historical Documents</b> <ul style="list-style-type: none"><li>• Migration website pages and present on a staged website for approval</li><li>• Initial PDF Accessibility Compliance Service for 1500 pages of remediation</li></ul>	1	\$2,325.00
<b>Ongoing services</b>	Quantity	Subtotal
<b>Website services</b> <ul style="list-style-type: none"><li>• Hosting, support and training for users</li><li>• Website management tools to make updates</li><li>• Secure certification (https)</li><li>• Monthly site reporting, monitoring and error corrections</li></ul>	1	\$600.00
<b>Ongoing PDF Accessibility Compliance Service</b> <ul style="list-style-type: none"><li>• Remediation of all PDFs stored on your website</li><li>• Remediation of up to 750 PDF pages</li><li>• Dashboard for reporting and managing all PDFs</li><li>• 48-hour turnaround for fixes for board agendas</li><li>• PDF manager dashboard</li></ul>	750*	\$937.50
<b>Social Media Manager</b>		Included
	<b>Total:</b>	<b>\$3,862.50</b>

\*Maximum PDF pages per 12 month period



## Accountable, compliant communications

Keeping your residents and property owners informed is a big responsibility – one that requires constant diligence. Staying current with the laws that apply to public access to district records, reports and other legal requirements presents a big challenge for many CDD communities.

When it comes to your website and all the web-based documents you are required to publish, they all need to be fully accessible. Florida statutes and federal laws require you and every special district be compliant with ADA (Americans with Disabilities Act) and accessibility regulations.

### Keeping it all accessible – and legal

Campus Suite provides the total accessibility solution to keep all your web communications and web documents on the right side of these laws – specifically chapters 189 and 282 of the Florida Statutes.

### Designed for districts



Easy-to-update website, hosting and support



Worry-free ADA-compliance, auditing and full reporting



Meets Florida statutes and federal laws

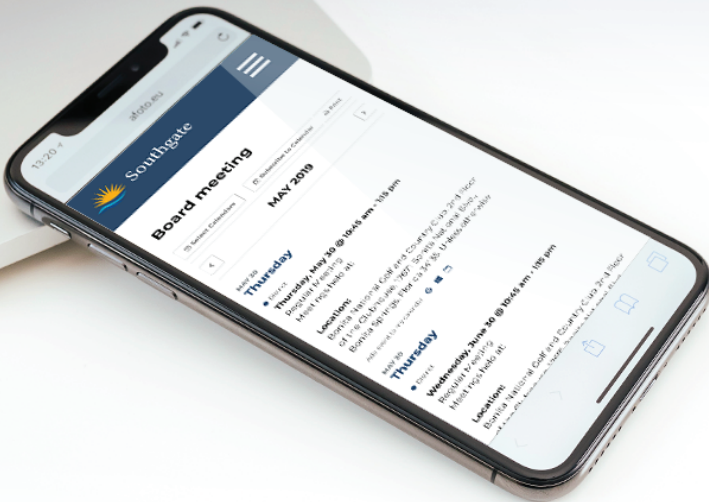


Save CDD board time and money

# Keeping your community informed and compliant.



**Accessibility Compliance**  
with Campus Suite



## We'll handle all your website and document accessibility.

We take on the responsibility of making and keeping your website fully accessible to people with disabilities. We know what's at stake if your website is not ADA-compliant, so we handle it all – monitoring, reporting, and remediation.

### We stand behind our seal of approval.

Each page of your website will have our official certification of a website that meets the required accessibility standards.

## A website with all the features your district needs.

Communication is key to success in any organization, and your community development district is no exception. At Campus Suite, we understand the unique communication needs of CDDs and create a comprehensive website that serves as your communication hub.

Your property owners and residents will come to depend on the wealth of information at their fingertips. And your board members, management team and staff will come to rely on the role your website serves in streamlining the critical communications functions you're required by law to provide.

### Maintain ADA compliance:

- ✓ Website and documents meet WCAG 2.1 requirements
- ✓ Monthly accessibility scanning audits and reporting
- ✓ In-house team that fixes all of the accessibility errors
- ✓ On-demand PDF remediation (48-hour turnaround)

### Your district website features:

- ✓ Professional website design
- ✓ Easy-to-use tools to make updates
- ✓ Total document management
- ✓ Support and training for users
- ✓ Calendar of events
- ✓ Clubhouse and rental scheduling
- ✓ Meeting notices and minutes





## A trusted name for compliance.

For over 15 years, Campus Suite has built a reputation helping public schools across the country eliminate communication barriers and improve school community engagement. We do it by creating easy-to-use, affordably priced websites featuring professional design, unmatched customer service, and paving a leadership role in website accessibility.

We've helped districts build web accessibility policies and websites, and even created contingency plans for responding to web issues and complaints from the OCR (U.S. Office for Civil Rights). These include detailed resolution plans when clients need to respond to avoid fines and the negative publicity that sometimes surrounds non-compliance.

Campus Suite has also pioneered educating public institutions about website accessibility by establishing the Website Accessibility Education Center, a valuable resource for website administrators..



**Campus Suite Academy  
Website Accessibility Center**

[www.campussuite.com/accessibility-center](http://www.campussuite.com/accessibility-center)

# Frequently asked questions

## **For PDF service, what is the price per page?**

Pricing can range based on the volume of PDFs you have on your website and if it is part of the initial remediation or the on-demand service. The price range is between \$1.05 per page to \$1.75 per page.

## **What does the PDF scan and remediation process look like?**

You'll upload your documents to the dashboard. We are notified and begin setting up the scan. After the fixes are made, we put the documents back onto the dashboard and you are notified. You then put them back to the appropriate location on your website.

## **What does the ADA managed service process for our website look like?**

Our team performs monthly scans of your site utilizing software. Our team then goes through the results and fixes the content-related errors by hand. A report is produced for your records and uploaded to your ADA dashboard. Any outlying issues we may encounter, you will be notified until the issue is resolved.

## **How long does it take?**

For non-urgent doc remediation, we can scan and fix up to 2000 pages per week. We also have urgent services available for an additional fee with a turnaround time of 48 hours.

## **What standards do you follow for ADA?**

We follow WCAG AA 2.1 guidelines

## **Are there any hidden fees?**

No.

## **How long does it take to build the website?**

It depends upon your responsiveness, but generally only a couple of weeks.

## **Can we change the design of our website?**

Our themes are customizable to address your preferences. There are some guardrails in place to help ensure ADA compliance to a degree, but you can select colors, images, etc...

## **Do your sites offer a calendar?**

Yes. This site can be utilized in many different ways. One of which is a calendar to help with your clubhouse availability/rental schedule.

# Statement of work

1. **On-boarding of ADA Compliant Website and Remediation of Historical Documents.** Contractor will deliver a functional, responsive, working ADA compliant website that can display content submitted to the Contractor by the District. At a minimum, the website and the documents on the website will:
  1. Comply with the guidelines provided by Web Content Accessibility Guidelines 2.1, as amended and/or replaced by new releases from time to time (“WCAG”);
  2. Contain a website accessibility policy that includes: a commitment to accessibility for persons with disabilities, the accessibility standard used and applied to the website (at a minimum WCAG), and contact information of the District Manager or their designee (email and phone number) in case users encounter any problems;
  3. Display an ADA compliance shield, seal, or certification;
  4. Provide options to create a CDD-branded design (colors, logo, etc...)
  5. Be accessible on modern versions of Internet Explorer, Edge, Mozilla, Safari, and Chrome web browsers and be “mobile friendly” and offer a “mobile version” of the sites content for access from tablets or smart phones.
  6. Be free of any commercial advertising;
  7. Be free of any known spyware, virus, or malware;
  8. Secure certification (https)
  9. Secure cloud hosting with fail-overs
  10. Allow for data backups, and record retention as required by law;
  11. Allow for the display a calendar, reservation request form, and newsletter;
  12. Creation of a dashboard for the District to upload and remove content, manage all documents, manage document remediation, and review reports generated by the Contractor; and
  13. Remediate 1500 pages identified by the District for the new website in an ADA compliant format.\*
2. **Maintenance and Management of the Website.**
  1. Contractor will manage and maintain the website;
  2. Remediate in an ADA compliant format new documents (a not to exceed 750 pages per year) uploaded by the District Manager to the document portal;\*
    1. For Agenda Packages, the Contractor shall turn around the documents within 2 business days
  3. District shall be responsible for uploading the documents onto the document portal for the website. Upon completion of the remediation services, Contractor shall ensure that the remediated documents are live on the website. Contractor shall ensure that the District only has the ability to upload documents to the document portal (not the ability to make documents go live on the website) or remove documents on the website and cannot alter any other aspect of the website;
  4. Contractor will store all District data, including files, text and parameters; data will be backed-up on a separate storage system at regular intervals; and

5. The ADA compliant website will be on-line at all times unless maintenance or upgrades require it to be unavailable. When maintenance or upgrades require the website to be unavailable, Contractor will provide the District with reasonable advance notice in writing.

**3. Monthly Auditing and Remediation Services.**

1. Every month Contractor will comprehensively audit the website's compliance with (1) WCAG and (2) any applicable laws, rules, and regulations (including, the Department of Justice);
2. After the audit, Contractor will remediate any web accessibility deficiencies of the website or content on the website; and
3. The Contractor will provide a written report to the District that summarizes the audit and any remediations made.

**4. Support Services.**

Contractor will supply telephone and/or email support to the District on a reasonable and necessary basis to within business hours – Monday to Friday 9 am to 6 pm EST, exclusive of holidays. The Contractor will provide a listing of detailed hours, holidays, and service availability on their website, and reserves the right to modify the times technical support is available.

\*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.

# Website Creation and Management Agreement

## AGREEMENT BETWEEN THE Cascades at Groveland COMMUNITY DEVELOPMENT DISTRICT AND INNERSYNC STUDIO, LTD., D/B/A CAMPUS SUITE, FOR WEBSITE AUDITING, REMEDIATION, AND MAINTENANCE SERVICES

This Agreement ("Agreement") is entered into as of 2019-08-01 by and between:

**Cascades at Groveland Community Development District**, a local unit of special-purpose government, established and existing pursuant to Chapter 190, *Florida Statutes*, with a mailing address of 3434 Colwell Avenue, Tampa, FL 33614 (the "**District**"), and

**Innersync Studio, Ltd., d/b/a Campus Suite**, an Ohio limited liability company, authorized to do business in Florida, with a mailing address of 752 Dunwoodie Drive, Cincinnati, Ohio 45230 ("**Contractor**").

### RECITALS

**Whereas**, the District is a local unit of special-purpose government, created and existing pursuant to Chapter 190, *Florida Statutes*; and

**Whereas**, pursuant to section 189.069, *Florida Statutes*, the District must maintain an official website containing, at minimum, the statutorily required information ("**Website**"); and

**Whereas**, the District has a need to obtain a qualified independent contractor to perform audits of the Website to ensure compliance with the accessibility requirements of Title II of the Americans with Disabilities Act ("**ADA**"), which ADA accessibility requirements and standards may change from time to time, and to remediate or otherwise convert the Website to meet such ADA accessibility requirements, to routinely audit the Website to ensure continued compliance with the ADA and to perform ongoing maintenance of the Website, all as more particularly described herein and in the proposal attached hereto as **Exhibit A** and made a part herein (together, the "**Services**"); and

**Whereas**, Contractor represents and warrants to the District that it is qualified, willing and capable of providing the Services; and

**Whereas**, the District and Contractor desire to enter into this Agreement for the purposes stated herein and the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**Now, therefore,** in consideration of the recitals, agreements and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

**Section 1. Recitals.** The recitals stated above are true and correct and by this reference are incorporated herein and form a material part of this Agreement.

**Section 2. Scope of Work.** Contractor shall provide Services in accordance with the terms provided in this Agreement and in **Exhibit A**, which Services include:

**A. Initial Website Remediation.** Contractor shall migrate the District's existing Website or otherwise create a new Website in order to produce a functional, responsive, working Website compliant with federally recommended ADA best practices for state and local governments as promulgated by federal law and rulemaking, including but not limited to Web Content Accessibility Guidelines 2.1 Level AA, as the same may be amended and updated from time to time (as amended and updated from time to time, "**WCAG**"). Specifically, Contractor shall, at a minimum:

- i.** provide an ADA compliant Website that meets, at minimum, the currently-effective WCAG standards;
- ii.** convert up to 1500 pages of PDF documents identified by the District to accessible formats for assistive technologies. If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF;
- iii.** provide a website accessibility policy that includes a commitment to accessibility for persons with disabilities, the District's engagement of Contractor for ADA specific services, in an effort to bring the Website into ADA compliance, accessibility standard used and applied to the Website (which shall be at a minimum WCAG), and contact information of the District Manager or their designee (email and phone number) for users encountering any problems;
- iv.** provide options to create a District-branded design (colors, logo, etc.);
- v.** provide Contractor's ADA compliance shield, seal or certification for display on the Website ("Compliance Shield");
- vi.** cross-check ADA compliance for accessibility and compatibility of the Website with various technology mediums, including but not limited to mobile phones, smart phones, tablets, laptop computers, desktop computers, and provide "mobile friendly" or "mobile versions" of the Website accessible via various web browsers including but not limited to Internet Explorer, Edge, Mozilla, Safari, and Chrome;
- vii.** eliminate and prevent any commercial advertising on the Website;
- viii.** eliminate and prevent exposure to any known spyware, virus or malware affecting functionality or accessibility of the Website;

- ix. secure “https” certification and provide secure “cloud” hosting with fail-over back-up measures to ensure continued functionality and accessibility of the Website;
- x. provide data back-up and records retention measures as required by Florida law;
- xi. provide and/or allow display of a calendar, reservation request form, and newsletter, as applicable or necessary to the District;
- xii. provide a “dashboard” accessible to the District Manager or his or her designee which allows the District to upload and remove content, manage documents to be remediated by Contractor, and review ADA compliance reports generated by Contractor. However, Contractor shall ensure that the District does not have the ability to alter any other aspect of the Website which may negatively impact the functionality or accessibility of the Website;
- xiii. provide any and all other effort reasonably necessary to allow the District to receive the maximum benefit of the Services contemplated by this Agreement and **Exhibit A**, recognizing the District is relying on Contractor’s expertise for Website design/best practices in accordance with the ADA requirements including but not limited to WCAG standards.

**B. Maintenance.** Starting October 1, 2019, Contractor shall provide on-going maintenance of the Website, to ensure continued compliance with WCAG. Specifically, Contractor shall:

- i. manage and maintain the Website;
- ii. remediate new documents, up to seven hundred fifty (750) pages per year; for any agenda packages, Contractor shall turn around the remediated version within two (2) business days; any updates or fixes needed to the agenda requiring remediation shall be remediated within 48 hours of the District Manager’s submission for such request.
- iii. remediate new documents identified by the District to accessible formats for assistive technologies. If certain documents are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in such document and provide contact information if anyone needs reasonable accommodations to access the full content within that document. For any agenda packages, including any updates thereto, Contractor shall turn around the remediated version within two (2) business days of the District Manager’s submission for such request.
- iv. provide assistive technical support via telephone and/or email, as reasonably needed, within regular business hours between 9 a.m. and 6 p.m., Monday through Friday, exclusive of federal holidays, which shall include but not be limited to assistance in converting newly added documents and upgrading to new ADA recommended standards, if any, and regularly corresponding with the District staff on such items as updates, changes and recommendations;
- v. store and retain all District content, including files, texts, parameters, documents, and other types of data by backing up the same in a separate storage system and regularly backing up new content as they are submitted and uploaded to the Website;
- vi. ensure that the Website is “live” and “on-line” at all times, unless a scheduled maintenance or upgrades

are required; for any scheduled maintenance or upgrades which would affect the functionality or accessibility of the Website for a prolonged time, Contractor shall provide reasonable advance notice to the District in writing, and post a disclaimer message on the Website during such maintenance or upgrade;

- vii. perform monthly comprehensive technological, and human as needed, audits to ensure Website's compliance with WCAG standards or better and any applicable laws, rules and regulations applicable to the Website. After each audit, Contractor shall remediate any deficiencies identified during such audit and provide a written report to the District summarizing the audit and remediations made, if any;
- viii. in the event that certain documents are not able to be fully remediated and accessible in accordance with ADA compliance standards, Contractor shall immediately notify the District of such documents and shall provide contact information for anyone who needs reasonable accommodation to access all or any portion of such content;
- ix. continue to provide and update, as needed, those Services identified in Section 2(A)(iii), (v), (viii), (x), and (xii); and
- x. provide any and all other effort reasonably necessary to allow the District to receive the maximum benefit of the Services contemplated by this Agreement and **Exhibit A**, recognizing the District is relying on Contractor's expertise for Website design/best practices in accordance with the ADA requirements including but not limited to WCAG standards

**C. Additional Services.** In the event that the District desires additional work or services, Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiation regarding the terms of the additional work, including scope and compensation, the parties shall agree in writing to a work order, addendum, addenda, or change order to this Agreement prior to commencement of any such additional work. The following is a non-exhaustive list of possible additional services that the District may request of Contractor:

- i. providing a point of contact to respond to requests for Website accommodation;
- ii. converting documents for a public records requests received by the District;
- iii. providing any other ADA recommended compliance services requested by the District that Contractor is capable of performing.

**Section 3. Compensation.** As compensation for the Services, the District agrees to pay Contractor in accordance with the following terms:

**A. Initial Website Remediation.** For performance of the Services as provided in Section 2(A) of this Agreement, the District shall pay Contractor a one-time fee of \$2,325.00 [plus (\$0.98) per page remediated pursuant to Section 2(A)(ii)]. Contractor shall invoice the District upon substantial completion of the Services provided in Section 2(A).



**B. Maintenance.** For performance of the Services as provided in Section 2(B) of this Agreement, starting October 1, 2019 the District shall pay Contractor (\$1,537.50) per year, payable in one annual installment for Ongoing PDF Accessibility Compliance Service and Website Services. Parties understands and acknowledges that this includes (i) the annual fee for the domain name for the District's Website, which Contractor shall pay, at its sole expense, on behalf of the District; and (ii) document remediation pursuant to Section 2(B)(iii) of up to seven-hundred fifty (750) pages per year ("Annual Max Pages").

**C. Additional Conversions.** For remediating and converting any documents in excess of the Annual Max Pages included in the maintenance price, Contractor shall provide such services for an amount not to exceed One Dollar and Twenty-Five Cents (\$1.25) per page. Contractor shall perform remediation and conversion of additional documents only upon receipt of written authorization of the District approving the same.

**D. Invoices; Payment.** Contractor shall maintain records conforming to usual accounting practices. Further, Contractor shall render each invoice to the District in writing, which shall be delivered promptly upon completion of each Service. Each invoice shall contain, at a minimum, the District's name, Contractor's name, the invoice date, an invoice number, an itemized listing of all costs billed on each invoice with a sufficient description of each allowing the District to approve each cost, the time frame within which the Services were provided, and the address or bank information to which payment is to be remitted. Consistent with Florida's Prompt Payment Act, section 218.70, *et al.*, *Florida Statutes*, the invoices shall be due and payable within forty-five (45) days of receipt by the District.

#### **Section 4. Term and Termination.**

**A. Term.** This Agreement shall become effective upon the date and year first written above and shall be in effect until terminated by either party in accordance with the terms of this Agreement.

**B. Termination.** The District agrees that Contractor may terminate this Agreement for cause by providing sixty (60) days' written notice of termination to the District; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to Contractor. Contractor agrees that the District may terminate this Agreement without cause; provided that the District shall provide thirty (30) days' written notice of termination without cause. Upon any termination of this Agreement, Contractor shall (i) be entitled to payment for all Services rendered up until the effective termination of this Agreement, subject to whatever claims or offsets the District may have against Contractor as the sole means of recovery for termination; (ii) be permitted to remove the Compliance Shield from the Website as of the effective date of the termination; (iii) provide the District, or its designee, all domain names, authorizations, usernames, passwords, and content (including remediated content) in the format in which it was stored on the service; and (iv) if the Contractor used proprietary and/or licensed software to provide the Services herein to the District, then

Contractor shall coordinate with the District as to the terminated use of such software, including any migration of the Website that may be required pursuant to such termination.

**Section 5. Representations, Warranties and Covenants.** Contractor represents, warrants, and covenants that (a) the Services will conform to the requirements provided in Section 2 herein and Exhibit A; (b) the Services shall be performed by qualified personnel in a professional, prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, and all applicable ADA and other website accessibility compliance standards, including but not limited to WCAG 2.1 Level AA and other federally recommended guidelines, as may be amended from time to time; and (c) neither the Services nor any product provided by Contractor shall infringe, misappropriate, or otherwise violate the intellectual property rights of any third-party. To the extent that any defects are found and reported to the Contractor, the Contractor shall correct such defects within thirty (30) days.

#### **Section 6. Intellectual Property.**

**A. Contractor Materials.** Except as provided herein, Contractor shall retain all right, title, and interest in and to (i) all patents, trademarks, service marks, copyrights, and other intellectual property or proprietary rights of Contractor used in or otherwise associated with the Services, and other materials provided to the District hereunder; and (ii) all trade secrets, technical specifications and data to the extent they are intellectual property, and inventions which are authored, conceived, devised, developed, reduced to practice, or otherwise performed by Contractor which arise out of Contractor's performance of the Services, none of which shall be deemed a "work made for hire" under the Copyright Act of 1976 (collectively, "**Contractor Materials**"), and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive Contractor of any of its intellectual property and proprietary interests associated therewith. Subject to the foregoing, Contractor grants to the District a non-exclusive, non-transferable worldwide perpetual limited right and license to access and use the Contractor Materials in connection with the ordinary and intended use by the District as contemplated in this Agreement, including viewing, downloading and printing the Contractor Materials for the District's use, and without in any case removing Contractor's copyright, trademark or other intellectual property ownership notices.

**B. The District Materials; Publicity and Trademarks.** The District shall own the Website, domain name, all e-mail addresses, and all website and e-mail content (including all remediated content provided by the Contractor), under all circumstances. In the event of a termination of this Agreement for any reason, Contractor shall take all necessary steps to transfer, or otherwise allow the District to retain, such website, domain name, e-mail addresses and content of the same. Additionally, to the extent applicable, Contractor shall take commercially reasonable precautions consistent with industry standards to protect confidential information, including, e.g., credit card information and other sensitive information protected under Florida's Public Records Laws. Contractor shall immediately notify the District of any breach or loss of data, and take such steps as are reasonably necessary to

address any such issue. Except as provided herein, the District shall retain all right, title, and interest in and to all intellectual property of the District provided or made available to the Contractor in connection with Contractor's Services (collectively, "District Materials") and nothing contained herein shall be construed to restrict, impair, transfer, license, convey, or otherwise alter or deprive the District of any of its intellectual property or other proprietary interests associated therewith, if any. Subject to the foregoing, the District grants to Contractor a non-exclusive, non-transferable worldwide limited right and license to access and use such District Materials in connection with the provision of the Services as contemplated by this Agreement. Further, the District permits Contractor to identify the District as a customer of Contractor in Contractor's marketing materials (including using the District's name and logo for such limited purposes).

The District further acknowledges and agrees that for Contractor to perform the Services, it must, in some cases, give Contractor remote access to areas behind log-ins that are to be audited hereunder, including, without limitation to content management systems and/or servers (collectively, "System"), and agrees that it will furnish to Contractor all necessary information and/or user names and passwords required to do so. Contractor agrees to follow commercially reasonable and accepted security policies for accessing the District's System including any specific security procedures as may be communicated to Contractor by the District prior to Contractor accessing the System. Contractor shall on its own or through coordination with the District's Website provider, create a back-up copy of all data that may be affected by Contractor's access to the System.

**C. Right to Display Contractor's Compliance Shield / Accessibility Policy.** Pursuant to this Agreement, the Contractor shall provide District a Compliance Shield and customized accessibility policy, which District shall display on its Websites and web applications. The District is expressly prohibited from using the Compliance Shield for any purpose not specifically authorized by this Agreement, and in no event may use such Compliance Shield for or on behalf of any other party or in connection with any domain name and/or organization name other than those being scanned or serviced in connection with the Services.

**Section 7. Public Records.** Contractor understands and agrees that all documents or on-line content of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is \_\_\_\_\_ ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the Work; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the

District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT ( ) - , @ .COM, OR AT \_\_\_\_\_, FLORIDA \_\_\_\_\_.**

### **Section 8. Indemnity.**

**A.** Contractor agrees to indemnify and hold harmless the District and its officers, supervisors, staff, employees, successors, assigns, members, affiliates, attorneys or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, or judgments against the District, or loss or damage, whether monetary or otherwise, including but not limited to an ADA website related claim by a third-party, arising out of, wholly or in part by, Contractor's willfully reckless or willfully negligent act(s) or omission(s). Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, *Florida Statutes*, or other statute.

**B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorneys' fees, paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings), any interest, expenses, damages, penalties, fines, or judgments against the District, all as actually incurred.

**Section 9. Scrutinized Companies Statement.** Contractor certifies that it is not in violation of section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate the Contract.

### **Section 10. General Provisions.**

**A. Conflicts.** The terms of this Agreement and Exhibit A are intended to complement each other, and to the extent they conflict, the terms of Exhibit A shall control only to the extent that such provisions provide clarifications on Services and materials to be provided by Contractor pursuant to Exhibit A; in all other respects, the provisions of this Agreement shall control.

**B. Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

**C. Independent Contractor.** It is understood and agreed that at all times the relationship of Contractor and its employees, agents, or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint-venturer, or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of the District and at all times entirely under Contractor's supervision, direction, and control.

In particular, the District will not: i) withhold FICA (Social Security) from Contractor's payments; ii) make state or federal unemployment insurance contributions on Contractor's behalf; iii) withhold state or federal income tax from payment to Contractor; iv) make disability insurance contributions on behalf of Contractor; or v) obtain workers' compensation insurance on behalf of Contractor.

**D. Dispute Resolution.** Before initiating any legal claim or action (except with respect to equitable relief), the parties agree to attempt in good faith to settle any dispute, controversy, or claim arising out of or related to this Agreement or the Services (collectively, "**Dispute**") through discussions which shall be initiated upon written notice of a Dispute by either party to the other. If the parties cannot resolve the Dispute within ten (10) business days, then the parties shall attempt to settle the Dispute by mediation. If mediation is unsuccessful, the parties may then proceed to filing a claim in the appropriate jurisdictional court in accordance with this Agreement. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the substantially prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, expert witness fees, and costs for trial, alternative dispute resolution, or appellate proceedings.

**E. Applicable Law and Venue.** This Agreement shall be governed by and construed in accordance with the

laws of the State of Florida without reference to the principles of conflict of laws. Except for actions seeking injunctive relief (which may be brought in any appropriate jurisdiction), suits under this agreement shall only be brought in a court of competent jurisdiction in the county of \_\_\_\_\_, Florida. This choice of venue is intended by the parties to be mandatory and not permissive in nature, and to preclude the possibility of litigation between the parties with respect to, or arising out of, this Agreement in any jurisdiction other than that specified in this section. The District and Contractor waive any right they may have to assert the doctrine of *forum non conveniens* or similar doctrine, or to object to venue with respect to any proceeding brought in accordance with this Section.

**F. Limitations on Governmental Liability.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall 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.

**G. Third-Party Beneficiaries.** This Agreement is solely for the benefit of the District and Contractor and no right or cause of action shall accrue upon or by reason to or for the benefit of any third-party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and Contractor and their respective representatives, successors, and assigns.

**H. Default and Protection against Third-Party Interference.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third-party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third-party to this Agreement.

**I. Notices.** All notices, requests, consents, and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be delivered, mailed by Overnight Delivery or First Class Mail, postage prepaid, to the parties, as follows:

**If to Contractor:**

Innersync Studio, Ltd.,  
d/b/a Campus Suite  
752 Dunwoodie Drive  
Cincinnati, Ohio 45230

Attn: Steven Williams

**If to District:**

Cascades at Groveland Community Development District

---

Attn: District Manager

**With a copy to:**

Hopping Green & Sams PA

119 South Monroe Street, Suite 300

Tallahassee, Florida 32301

Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

**J. Entire Agreement.** This Agreement, together with Exhibit A, sets forth the entire agreement of the parties, and supersedes any prior agreements or statements with respect to the subject matter hereof.

**K. Severability.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**L. Assignment.** Neither the District nor Contractor may assign this Agreement without the prior written consent of the other. Any purported assignment without such consent shall be null and void.

**M. Amendments.** This Agreement may be amended or modified only by a written instrument duly executed by both parties.

**N. Force Majeure.** If either party is prevented from performing any of its obligations under this Agreement

due to any cause beyond the party's reasonable control, including, without limitations, an “act of God,” fire, flood, war, strike, government regulation, civil or military authority, acts or omissions of transmitters, utilities, providers or hackers, the time for that party's performance will be extended for the period of the delay or inability to perform due to such occurrence.

**O. Survival.** In addition to such other provisions hereof which, by their terms, survive any termination or expiration of this Agreement, Section 5 (Representations, Warranties and Covenants), Section 6 (Intellectual Property), Section 7 (Public Records), Section 8 (Indemnity), and Section 10 (General Provisions) shall survive any termination or expiration of this Agreement.

**P. Waiver.** No breach of any term of this Agreement shall be deemed waived unless expressly waived in writing by the party who might assert such breach. Any failure or delay by either party to exercise any right, power, or privilege under this Agreement shall not be deemed a waiver of any such right, power, or privilege under this Agreement on that or any subsequent occasion. Any waiver by either party, whether express or implied, of any provision of this Agreement, any waiver of default, or any course of dealing hereunder, shall not affect such party's right to thereafter enforce such provision or to exercise any right or remedy in the event of any other default or breach, whether or not similar.

**Q. Counterparts.** This instrument may be executed in any number of counterparts, each of which, when executed and delivered, shall constitute an original, and such counterparts together shall constitute one and the same instrument. Signature and acknowledgement pages, if any, may be detached from the counterparts and attached to a single copy of this document to physically form one document.

**R. Arm's Length Transaction.** This Agreement has been negotiated fully between the parties as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In case of a Dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either party.

**S. Descriptive Headings.** The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.



**In witness whereof**, the parties have, by their duly authorized representatives, executed this Agreement as of the date and year first set forth above.

**ATTEST: Cascades at Groveland COMMUNITY DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary Chairperson, Board of Supervisors .      Date

\_\_\_\_\_  
Print name

**WITNESS: INNERSYNC STUDIO, LTD., D/B/A CAMPUS SUITE**, an Ohio limited liability company

\_\_\_\_\_  
Print Name: By: Steven Williams, (Title) .      Date

## Exhibit A: Proposal for Services

<b>Implementation</b>	Quantity	Subtotal
<b>Onboarding of ADA Compliant Website and Remediation of Historical Documents</b> <ul style="list-style-type: none"><li>• Migration website pages and present on a staged website for approval</li><li>• Initial PDF Accessibility Compliance Service for 1500 pages of remediation</li></ul>	1	\$2,325.00
<b>Ongoing services</b>	Quantity	Subtotal
<b>Website services</b> <ul style="list-style-type: none"><li>• Hosting, support and training for users</li><li>• Website management tools to make updates</li><li>• Secure certification (https)</li><li>• Monthly site reporting, monitoring and error corrections</li></ul>	1	\$600.00
<b>Ongoing PDF Accessibility Compliance Service</b> <ul style="list-style-type: none"><li>• Remediation of all PDFs stored on your website</li><li>• Remediation of up to 750 PDF pages</li><li>• Dashboard for reporting and managing all PDFs</li><li>• 48-hour turnaround for fixes for board agendas</li><li>• PDF manager dashboard</li></ul>	750*	\$937.50
<b>Social Media Manager</b>		Included

# Proposal For Cascades at Groveland CDD

(URL: <http://cascadesatgrovelandcdd.org/>) Website Type: Medium

Website Accessibility for People with Disabilities as per Nondiscrimination requirements of Title II of the American Disabilities Act (ADA) & WCAG

Date	Version#	Comments	Author
August 13, 2018	1.0	Updated "The Law, ADA and WCAG" section details	VB Joshi, Kristen T
January 10 <sup>th</sup> , 2019	2.0	Updated conversion and support costs based on discussed scope	VB Joshi
February 25, 2019	2.2	Updated fee-simple pricing and human audit seal	VB Joshi
March 21, 2019	2.3	Added quarterly audit as per insurance requirement	VB Joshi
March 28, 2019	2.4	Updated Annual Maintenance price for ADA support only	VB Joshi
May 7, 2019	2.5	Updated for CDD specific info after conversing with CDD Manager	VB Joshi
May 20, 2019	2.6	Added Human Audit Details	VB Joshi
June 9, 2019	2.7	Added Hosting and Backup to Maintenance	VB Joshi
July 7, 2019	2.8	Updated as per email from Eric Dailey – content upload cost added	VB Joshi



BBB Rating: A+  
Click for Profile

**Your website gets 2 Compliance Seals**

**VGlobalTech's Technical Compliance Seal & Human Audit Compliance Seal\***

(\* Human Audit Contract required)



*VGlobalTech is the ADA, WCAG Compliance Expert, with over 250 ADA & WCAG compliant websites created (...and counting) to-date! We have partnered with a non-profit agency to conduct Human Audit and Certification Seal.*

Visit <https://vglobaltech.com/website-compliance/> for details.

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**Any violations are punishable under the law and shall be prosecuted.**

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## 1.0 The Law

Source: [http://www.leg.state.fl.us/statutes/index.cfm?App\\_mode=Display\\_Statute&URL=0100-0199/0189/Sections/0189.069.html](http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&URL=0100-0199/0189/Sections/0189.069.html)

### **189.069 Special districts; required reporting of information; web-based public access. —**

(1) Beginning on October 1, 2015, or by the end of the first full fiscal year after its creation, each special district shall maintain an official website containing the information required by this section. Each special district shall submit its official website address to the department.

(a) Each independent special district shall maintain a separate website.

(b) Each dependent special district shall be prominently displayed on the home page of the website of the local general-purpose government upon which it is dependent with a hyperlink to such webpages as are necessary to provide the information required by this section. A dependent special district may maintain a separate website providing the information required by this section.

(2)(a) A special district shall post the following information, at a minimum, on the district's official website:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
7. A description of the boundaries or service area of, and the services provided by, the special district.
8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy

of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.

9. The primary contact information for the special district for purposes of communication from the department.

10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.

11. The budget of the special district and any amendments thereto in accordance with s.189.016.

12. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.

13. A listing of its regularly scheduled public meetings as required by s. 189.015(1).

14. The public facilities report, if applicable.

15. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).

16. At least 7 days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least 1 year after the event.

(b) The department's website list of special districts in the state required under s. 189.061 shall include a link for each special district that provides web-based access to the public for all information and documentation required for submission to the department pursuant to subsection

## 2.0 ADA & WCAG Compliance – Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven day a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The Americans with Disabilities Act (ADA) and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

The World Wide Web Consortium (W3C) sets the main international standards for the World Wide Web and its accessibility. W3C created the Web Content Accessibility Guidelines (WCAG 2.0 and 2.1) which are similar to Section 508, but on an international level. WCAG 2.0 and 2.1 requires specific techniques for compliance and is more current than Section 508.

Many countries and international organizations require compliance with WCAG 2.0 and 2.1. The guidelines are categorized into three levels of compliance: A (must support), AA (should support), and AAA (may support). Representatives from the accessibility community around the world participate in the evolution of these guidelines.

Source: <https://www.w3.org/WAI/standards-guidelines/wcag/>

**Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.**



## 2.1 Common Problems and Solutions in Website Accessibility?

### 2.1.1 Problem: Images Without Text Equivalents

#### **Solution: Add a Text Equivalent to Every Image**

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

### 2.1.2 Problem: Documents Are Not Posted In an Accessible Format

#### **Solution: Post Documents in a Text-Based Format**

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

### 2.1.3 Problem: Specifying Colors and Font Sizes

#### **Solution: Avoid Dictating Colors and Font Settings**

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

### 2.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

#### **Solution: Include Audio Descriptions and Captions**

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

## 2.1.5 Web Content Accessibility Guidelines (WCAG)

### Understanding the Four Principles of Accessibility

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
  - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
  - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
  - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
  - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

**If any of these are not true, users with disabilities will not be able to use the Web.**

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

**VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.**

**Visit <https://vglobaltech.com/website-compliance/> for details of our compliance process and expertise in this area.**

Please see References section for several resources on compliance.

### 3.0 Pricing

#### Website Complexity: **Medium Level Websites**

**VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:**

#### 3.1 Existing Website Remediation / New Website Build:

	Task
1.	Remediate existing website / Build new website from start as per Florida Statute Chapter 189 requirements. Ensure ADA & WCAG compliance requirements. Customer shall provide all documents and content required. ALL webpages on the website. Create accessibility document, code review, html updates, plugins / security updates required for ADA and WCAG compliance
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc.). Braille Readers, Other assistance technology compatibility
3.	<b>ADA Standards application (as per Section 1 above). ADA.gov, Web Content Accessibility Guidelines (WCAG)</b>
4.	PDF Documents conversion (to Text, HTML etc.) as needed for ADA Compliance / Reader Compliance (up to 2 years of documents shall be converted)
5.	Create a webpage showing websites ADA Compliance efforts
6.	Create customized footer with <b>VGlobalTech's ADA Compliance Seal</b> (valid for 1 year only)
7.	<b>Web Design Total: \$5250/- (one time)</b>

### 3.2 ADA Compliance Monthly Maintenance and Hosting

Maintenance contract starts after initial conversion is completed (It is critical to maintain compliance as websites get updated):

The Annual Maintenance **DOES NOT** include the quarterly audits proposed in the next section. Maintenance contract is required for VGlobalTech’s proprietary document conversion software (PDF to RTF) to be used that allows faster, accurate and batch processing for document conversion.

	Task
1.	Full content upload support to regularly keep site updated (includes all documents, audit reports, agendas, meeting minutes, events etc). Ensure content is in ADA and WCAG compliance for the entire site. Section 508 stipulations (applicable to CDD) and FIA /eGIS insurance requirements are met. These points are very critical to maintain a fully compliant website at all times. <b>Update turnaround time – less than 24 hrs from customer sending the content and documents to be updated to VGT team.</b>
2.	PDF Documents conversion (to Text, HTML etc) as needed ( <b>new documents during the maintenance year only</b> ) for ADA Compliance / Reader Compliance. VGlobalTech’s <b>proprietary batch conversion software</b> shall be used by our team for faster batch-conversion processing as long as the contract is valid (big time saver that creates compliant documents that can be uploaded to the website). <b>There is no limit on how many documents or pages per documents can be converted per month using VGlobalTech’s software.</b> If Auto conversion fails, VGlobalTech team shall perform manual OCR and conversion within 24 hrs.
3.	Update footer with VGlobalTech’s ADA Compliance Seal (extended for current year)
4.	Website hosting and backups – Premium hosting, unlimited file space, bandwidth, fast website response, regular automated backups, SSL certificates for secure site access (https protocol), 99.9% website uptime:
	<p><b>Total Monthly Maintenance with full content upload, document conversion and Hosting:</b>  <b>\$300 / month</b></p> <p>*support beyond 8 hrs. / month / CDD shall be billed at \$55 / hr. separately (VGlobalTech team shall be responsible to track and report hours exceeded, if any)            ***Monthly maintenance must be paid before the 10<sup>th</sup> of every month</p>

### 3.3 Quarterly Technical and Human Audit

This audit is as per the Florida Insurance Alliance guidelines. Please check with your insurance agency for specific requirements. **Read more here:** [https://vglobaltech.com/wp-content/uploads/2019/03/FIA\\_ADA\\_Guidelines-2019-2020.pdf](https://vglobaltech.com/wp-content/uploads/2019/03/FIA_ADA_Guidelines-2019-2020.pdf)

VGlobalTech has partnered with a local agency for the visually impaired – LightHouse Works. LightHouse has developed a unique program for digital accessibility that is run by visually impaired personnel that are highly skilled in human auditing of websites and software as per the section 508 stipulations. Read more about our partnership here: <https://vglobaltech.com/website-compliance/>

**Together we are now able to provide not one but two compliance seals for all our customers:**

#### 1. Digital Asset Technical Compliance Seal:



VGlobalTech in-house technical team shall remediate / test the website / software for ADA, WCAG compliance. VGlobalTech's technical design & development team is fully aware of the Americans with Disability Act (ADA), Web Content Accessibility Guidelines (WCAG), **Section 508** of the Rehabilitation Act of 1973 and overall the design principles of a professional, accessible, functional and responsive web design. The entire team has taken dedicated time and efforts to learn these design principles first hand. Our purpose is clear – **Universal, Creative Web design that works for everyone, everywhere and every time!**

#### 2. Human Audit Seal:



LightHouse Works' visually impaired personnel shall actually test the website for compliance as per the section 508 and ADA requirements. The VGlobalTech technical team shall remediate any points discovered by LightHouse team and send the site for re-certification. Upon satisfactory completion LightHouse shall provide the Human Audit Seal that will be specific to the site and the VGlobalTech team shall put the seal on the site. This is an added layer of true Human Audit testing that provides full ADA compliance.

**Cost for Audit: \$400 / per audit**

- Can be paid yearly for all 4 audits (\$1600) or can be paid per audit every quarter \$400
- Seals renewed every quarter
- Audits are conducted by VGlobalTech and LightHouse Agency together
- Full Audit reports shall be provided

This proposal includes following points, stipulations terms and conditions:

\*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps *\*unless otherwise noted*

\* email and phone communication

\*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

\*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

\*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the final authority in the ADA or WCAG compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues and cannot be held responsible for any legal or other lawsuits.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on [www.VGlobalTech.com](http://www.VGlobalTech.com) website. If client requests a refund within seven days of the date of signing their agreement, they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

## 4.0 Proposal Acceptance:

The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech can proceed with the project. All payments shall be made according to this agreement.

**Select Proper Option Below, Sign and Date, Return to [contact@vglobaltech.com](mailto:contact@vglobaltech.com):**

---

### **Option1: Website only**

*Section 3.1: One time (website conversion and compliance cost):*

### **Option2: Website and Monthly Maintenance w/ Hosting**

*Section 3.1: One time (website conversion and compliance cost)*

+

*Section 3.2 ADA Compliance Monthly Maintenance and Hosting*

### **Option3: Website and Quarterly Audits**

*Section 3.1: One time (website conversion and compliance cost)*

+

*Section 3.3 Quarterly Technical and Human Audit Testing*

### **Option4: Website, Monthly Maintenance w/ Hosting and Quarterly Audits**

*Section 3.1: One time (website conversion and compliance cost)*

+

*Section 3.2 ADA Compliance Monthly Maintenance and Hosting*

+

*Section 3.3 Quarterly Technical and Human Audit Testing*

## Signatures:

---

For Customer

Date

VB Joshi

---

For VGlobalTech

Date



## 5.0 References:

**ADA Best Practices Tool Kit for State and Local Governments:**

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

**U.S. Department of Justice, Civil Rights Division, Disability Rights Section**

<https://www.ada.gov/websites2.htm>

**Web design Standards:** <https://www.w3schools.com/>

**Web Content Accessibility Guidelines (WCAG)** <https://www.w3.org/TR/WCAG21/>

**VGlobalTech Web Content Accessibility Implementation and Checkpoints:**

<http://vglobaltech.com/website-compliance/>



# Tab 4

## **CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES**

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**DATE:** August 21, 2019

**BETWEEN:** **RIZZETTA TECHNOLOGY SERVICES, LLC.**  
3434 Colwell Avenue  
Suite 200  
Tampa, Florida 33614

(Hereinafter referred to as "**Consultant**")

**AND:** **CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT**  
8529 South Park Circle, Suite 330  
Orlando, Florida 32819

(Hereinafter referred to as "**District**," and together with Consultant, the "**Parties**.")

### **PURPOSE; SCOPE OF SERVICES:**

- I. The purpose of this contract for technology services (hereinafter referred to as "**Contract**") is for the Consultant to provide professional technology services to the District pursuant to Chapter 189.069, Florida Statutes. A brief description of these services is provided below, and a detailed description is provided in **Exhibit A** to this Contract.

**A. ONE-TIME SERVICES.** The Consultant shall provide the following One-Time Services to the District pursuant to this Contract:

- i. **Website Development** - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in **Exhibit A**. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

- ii. **E-mail Set-up** - Consultant shall establish and register a domain name in the District's name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

**B. STANDARD ON-GOING SERVICES.** The Consultant shall provide the following Standard On-Going Services on a monthly basis to the District pursuant to this Contract:

- i. **Website Compliance and Management** - Consultant shall be responsible for ensuring District's on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.
- ii. **E-mail** - Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

**II. ADDITIONAL SERVICES.** In addition to the One-Time and Standard On-Going Services described above, or in any addendum executed between the Parties, the District may, from time to time, require additional services from the Consultant. Any services not specifically provided for in the scope of services above as well as any changes in the scope requested by the District, will be considered additional services. If any additional services are required or requested, the Consultant will provide a detailed description of these services and fees for such services to the District for approval prior to beginning any additional services. The Consultant shall undertake the additional services after the District has issued its written approval of the description and fees for such services to the Consultant.

**III. LITIGATION SUPPORT SERVICES.** Upon the District's request, the Consultant shall prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving the subject matter of this Contract. If the District requires or requests any litigation support services, the Consultant will provide a detailed description of the services and fees for such services to the District for approval prior to beginning any litigation support services. The Consultant shall undertake the litigation support services after the

District has issued its written approval of the description and fees for such services to the Consultant.

**IV. TERM.** The Consultant's services as provided in this Contract shall commence upon execution of this Contract. This Contract shall automatically renew annually unless terminated pursuant to its terms. The Consultant may change the prices only with the District's written consent.

**V. FEES AND EXPENSES; PAYMENT TERMS.**

**A. FEES AND EXPENSES.**

- i. A schedule of fees for the services described in Sections I, II, and III of this Contract is shown in **Exhibit B** to this Contract, which is attached hereto and incorporated herein. The District shall pay the Consultant for the services provided under the terms of this Contract in accordance with the schedule of fees in **Exhibit B**. For purposes of the Consultant's compensation for services provided pursuant to this Contract, the District shall compensate the Consultant only for those services provided under the terms of this Contract. Unless otherwise specified by this Contract, the Consultant will invoice the District for the Consultant's services in advance of each month and in the amounts set forth in **Exhibit B**. The fees for those services which are not being requested at the time this Contract is approved will be provided to the District at such time as those services are required. Payment shall be made by the District within thirty (30) days of receipt of a correctly submitted invoice.
- ii. Fees for the Standard On-Going Services described in this Contract may be negotiated annually by the Parties. Any amendment to Standard On-Going Services fees must comply with the amendment procedure in this Contract and must be reflected in the adopted General Fund Budget of the District. The District's adoption of the General Fund Budget shall not constitute the District's consent for payment of any expenses.
- iii. In the event the District authorizes a change in the scope of services requested, Consultant shall submit, in writing to the District, a request for a fee amendment corresponding to the change in services being requested, if it has not already done so. Any change in the scope of requested services and the corresponding fee amendment shall comply with the amendment procedure in this Contract. Such amendment must be validly executed by the Parties before Consultant is authorized to begin providing services pursuant to the change in scope and the revised fees are adopted.

- iv. For the purposes of this Contract, an out-of-pocket expense is an expense that the Consultant or one of its subcontractors, if applicable, incurs during the performance of the Standard On-Going Services, as provided in this Contract. Such out-of-pocket expenses are included in the fees shown in **Exhibit B**. Out-of-pocket expenses incurred in connection with the performance of Additional Services and Litigation Support Services will be subject to reimbursement at cost. These expenses include, but are not limited to, airfare, mileage, transportation/parking, lodging, postage and copies.
- v. Fees for services to be billed on an hourly basis will be billed at the Consultant's current hourly rates at the time of the execution of this Contract, as set forth in **Exhibit B**. The hourly rate for the services may be amended from time to time pursuant to the amendment procedure in this Contract and in advance of such proposed change. Consultant's current hourly rates are shown in **Exhibit B** to this Contract. Any proposed change shall indicate the new hourly fee for such services.

#### **B. PAYMENT TERMS.**

- i. **One-Time Services.** One-Time Services will be billed at fixed fee pursuant to the schedule shown in **Exhibit B**.
- ii. **Standard On-Going Services.** Standard On-Going Services will be billed monthly at a fixed fee pursuant to the schedule shown in **Exhibit B**.
- iii. **Additional Services.** Additional Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit B**.
- iv. **Litigation Support Services.** Litigation Support Services will be billed monthly on an hourly basis for the hours incurred at the Consultant's current hourly rate as shown in **Exhibit B**.
- v. **Out-of-Pocket expenses.** Out-of-Pocket expenses of the Consultant will be billed monthly as incurred.

All invoices will be due and payable thirty (30) days from the date of invoice pursuant to the Prompt Payment Act, Chapter 218.70 Florida Statutes.

- VI. **SUSPENSION OF SERVICES FOR NON-PAYMENT.** The Consultant shall have the right to suspend services being provided as outlined in this Contract if the District fails to pay Consultant's invoices in a timely manner, which shall be construed as thirty (30) days from date of the invoice or as otherwise provided by

the Prompt Payment Act, Section 218.70 Florida Statutes. Consultant shall notify the District, in writing, at least ten (10) days prior to suspending services.

**VII. NON-CONTINGENCY.** The payment of fees and expenses, as outlined in this Contract, are not contingent upon any circumstance not specifically outlined in this Contract.

**VIII. AMENDMENT.** Amendments to, and waivers of, the provisions contained in this Contract may be made only by an instrument in writing that is executed by both the District and the Consultant.

**IX. RESPONSIBILITIES.**

**A. DISTRICT RESPONSIBILITIES.** The District shall provide for the timely services of its legal counsel, engineer, and any other consultants, contractors, or employees, as required, for the Consultant to perform the duties outlined in this Contract. Expenses incurred in providing this support shall be the sole responsibility of the District unless specified herein.

**B. LIMITATIONS OF RESPONSIBILITIES.** To the extent not referenced herein, Consultant shall not be responsible for the acts or omissions of any other contractor, subcontractor, supplier, or of any other individual or entity performing services that are not under the control of the Consultant or its own employees, contractors, subcontractors, agents or related entities. Consultant shall not be liable for any damage that occurs from Acts of God, which are defined as those caused by windstorm, hail, fire, flood, hurricane, freezing, or other similar occurrences of nature.

**X. TERMINATION.** This Contract may be terminated as follows:

**A.** By the District for "good cause" immediately which shall include misfeasance, malfeasance, nonfeasance, or dereliction of duties by the Consultant. Termination for "good cause" shall be affected by written notice to Consultant at the address noted herein.

**B.** By the Consultant for "good cause", immediately which shall include, but is not limited to, failure of the District to timely pay Consultant for services rendered in accordance with the terms set forth in this Contract, malfeasance, nonfeasance, or dereliction of duties by the District, or upon request or demand by the Board, or any member thereof, for Consultant to undertake any action or implement a policy of the Board which Consultant deems unethical, unlawful, or in contradiction of any applicable federal, state, or municipal law or rule. Termination for "good cause" shall be affected by written notice to District at the address noted herein.

- C. By the Consultant or District, for any reason, upon provision of a minimum of sixty (60) days written notice of termination to the address noted herein.
- D. Upon any termination, Consultant will be entitled to the total amount of compensation pursuant to the terms of this Contract, through the termination date, but subject to any offsets that the District may have for services not performed. Consultant will make all reasonable effort to provide for an orderly transfer of the domain(s), e-mails, books and records of the District to the District or its designee. Upon termination, the District will continue to own the domain name, e-mail accounts and e-mail and website content.

**XI. GENERAL TERMS AND CONDITIONS.**

- A. All invoices are due and payable within thirty (30) days of invoice date, or as otherwise provided by the Florida Prompt Payment Act, Section 218.70. Florida Statutes. Invoices not paid within thirty (30) days of presentation shall be charged interest on the balance due at the maximum legally permissible rate.
- B. In the event either party is required to take any action to enforce this Contract, the prevailing party shall be entitled to attorney's fees and costs, including fees and costs incurred in determining entitlement to and reasonableness of such fees and costs.
- C. This Contract shall be interpreted in accordance with and shall be governed by the laws of the State of Florida. Venue for all proceedings shall be in Lake County, Florida.
- E. In the event that any provision of this Contract shall be determined to be unenforceable or invalid by a Court of Law, such unenforceability or invalidity shall not affect the remaining provisions of the Contract which shall remain in full force and effect.
- D. The rights and obligations of the District as defined by this Contract shall inure to the benefit of and shall be binding upon the successors and assigns of the District. There shall be no assignment of this Contract by the Consultant.
- E. The Consultant and its officers, supervisors, staff, and employees shall use due care to protect the property of the District, its residents, and landowners from damage. The Consultant agrees to take steps to repair any damage resulting from the Consultant's activities and work pursuant to the Contract within twenty-four hours (24) hours.
- F. Dissolution or court declared invalidity of the District shall not relieve the District of compensation due for services theretofore rendered.



**XII. INDEMNIFICATION.**

**A. DISTRICT INDEMNIFICATION.** To the extent allowable under applicable law (and only to the extent of the limitations of liability set forth in Section 768.28, Florida Statutes), and except and to the extent caused by the negligence, reckless and/or willful misconduct of the Consultant or persons or entities within Consultants control and direction, the District agrees to indemnify and hold harmless the Consultant and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that Consultant may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent or intentionally wrongful acts or omissions of the District that relates to the subject matter of this Contract. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the Consultant may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

**CONSULTANT INDEMNIFICATION.** The Consultant agrees to indemnify, defend, and hold harmless the District and its officers, supervisors, staff, and employees from and against any and all liability, claims, actions, suits, demands, assessments or judgments asserted and any and all losses, liabilities, damages, costs, court costs, and expenses, including attorney's fees, that the District may hereafter incur, become responsible for, or be caused to pay out arising out of or relating to the negligent, reckless, and/or intentionally wrongful acts or omissions of the Consultant. The indemnification provided for herein shall not be deemed exclusive of any other rights to which the District may be entitled and shall continue after the Consultant has ceased to be engaged under this Contract.

**B. SOVEREIGN IMMUNITY; INDEMNIFICATION OBLIGATIONS.** Nothing herein shall be construed to limit the District's sovereign immunity limitations of liability as provided in Section 768.28, Florida Statutes, or other applicable law. Indemnification obligations under this Contract shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

**XIII. INSURANCE.**

- A.** The District shall provide and maintain Public Official Liability and General Liability insurance policies, each in an amount not less than One Million Dollars (\$1,000,000.00) throughout the term of this Contract.
- B.** The Consultant shall provide and maintain the following levels of insurance coverage at all times throughout the term of this Contract:
  - i.** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
  - ii.** General Liability Insurance with the limit of One Million Dollars (\$1,000,000.00) per each occurrence.
  - iii.** Professional Liability Insurance with limit of no less than One Million Dollars (\$1,000,000.00) per each occurrence.
  - iv.** Employment Practices Liability Insurance with limit of Two Million Dollars (\$2,000,000.00) per each occurrence.
  - v.** Comprehensive Automobile Liability Insurance for all vehicles used by the Consultant's staff, whether owned or hired, with a combined single limit of One Million Dollars (\$1,000,000.00).
- C.** Except with respect to Professional Liability and Worker's Compensation insurance policies, the District and its officers, supervisors, staff, and employees will be listed as additional insureds on each insurance policy described above. None of the policies above may be canceled during the term of this Contract (or otherwise cause the District to not be named as an additional insured where applicable) without thirty (30) days written notice to the District. Consultant will furnish the District with a Certificate of Insurance evidencing compliance with this section upon request. Insurance should be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- D.** If the Consultant fails to secure or maintain the required insurance, the District has the right (without any obligation to do so, however) to secure such required insurance, in which event the Consultant shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

- XIV. ASSIGNMENT.** Except as provided in this section, neither the District nor the Consultant may assign this Contract or any monies to become due hereunder without the prior written approval of the other. Any assignment attempted to be

made by the Consultant or the District without the prior written approval of the other party is void.

- XV. COMPLIANCE WITH PUBLIC RECORDS LAWS.** Consultant understands and agrees that all documents of any kind provided to the District in connection with this Contract may be public records, and, accordingly, Consultant agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Consultant acknowledges that the designated public records custodian for the District is Rizzetta & Company, Inc. (“Public Records Custodian”). Among other requirements and to the extent applicable by law, the Consultant shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Consultant does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the Contract, transfer to the District, at no cost, all public records in Consultant’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Consultant, the Consultant shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONSULTANT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT [INFO@RIZZETTA.COM](mailto:INFO@RIZZETTA.COM), OR BY REGULAR MAIL AT 3434 COLWELL AVENUE, SUITE 200, TAMPA, FLORIDA 33614.**

- XVI. NOTICES.** All notices, requests, consents and other communications under this Contract (“**Notices**”) shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

<b>If to the District:</b>	Cascades at Groveland Community Development District 8529 South Park Circle, Suite 330 Orlando, Florida 32819 Attn: District Manager
----------------------------	--

**With a copy to:** Hopping Green & Sams, P.A.  
119 South Monroe Street, Suite 300 (32301)  
P.O. Box 6526  
Tallahassee, FL 32314  
Attn: District Counsel

**If to the Consultant:** Rizzetta Technology Services, LLC.  
3434 Colwell Avenue, Suite 200  
Tampa, Florida 33614

Except as otherwise provided in this Contract, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Contract would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States Government shall not be regarded as business days. Counsel for the District and counsel for the Consultant may deliver Notice on behalf of the District and the Consultant, respectively. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

- XVII. EFFECTIVE DATE.** This Contract shall become effective upon execution by both the District and the Consultant and shall remain effective until terminated by either the District or the Consultant in accordance with the provisions of this Contract.
- XVIII. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Contract are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Contract.
- XIX. AGREEMENT; CONFLICTS.** This instrument, together with accompanying **Exhibit A**, shall constitute the final and complete expression of this Contract between the District and the Consultant relating to the subject matter of this Contract. To the extent of any conflict between this instrument and **Exhibit A**, this instrument shall control.
- XX. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either the District or the Consultant under this Contract shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Contract against any interfering third party. Nothing contained in this Contract shall limit or impair the District's right to protect its rights from interference by a third party to this Contract.

- XXI. THIRD PARTY BENEFICIARIES.** This Contract is solely for the benefit of the District and the Consultant and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Contract. Nothing in this Contract, express or implied, is intended or shall be construed to confer upon any person or corporation other than the District and the Consultant any right, remedy, or claim under or by reason of this Contract or any of the provisions or conditions of this Contract; and all of the provisions, representations, covenants, and conditions contained in this Contract shall inure to the sole benefit of and shall be binding upon the District and the Consultant and their respective representatives, successors, and assigns.
- XXII. COMPLIANCE WITH GOVERNMENTAL REGULATION.** The Consultant shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, and ordinances. If the Consultant fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by a local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Contract or any action of the Consultant or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation of an alleged violation, the District may terminate this Contract, such termination to be effective immediately upon the giving of notice of termination.
- XXIII. ARM'S LENGTH TRANSACTION.** This Contract has been negotiated fully between the District and the Consultant as an arm's length transaction. The District and the Consultant participated fully in the preparation of this Contract with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Contract, the Parties are deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- XXIV. COUNTERPARTS.** This Contract may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

**CONTRACT FOR PROFESSIONAL TECHNOLOGY SERVICES  
CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT**

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

**ACCEPTED BY:**

**RIZZETTA TECHNOLOGY SERVICES, LLC.**

BY: \_\_\_\_\_

PRINTED NAME: William J. Rizzetta

TITLE: Managing Member

DATE: \_\_\_\_\_

WITNESS: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT**

BY: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
Secretary/Assistant Secretary  
Board of Supervisors

\_\_\_\_\_  
Print Name

**Exhibit A – Scope of Services**  
**Exhibit B – Schedule of Fees**

**EXHIBIT A**  
Scope of Services

**ONE-TIME SERVICES:** The Consultant shall provide the following One-Time Services to the District pursuant to this Contract.

**Website Development** - Consultant shall provide all required content to a third party responsible for design and implementation of a website for the District to comply with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet website. Details of the required content are shown in **Exhibit A**. Consultant shall secure and register a domain name in the District's name, which the domain shall be owned by the District, for purposes of establishing the website.

**E-mail Set-up** - Consultant shall establish and register a domain name in the District's name for purposes of setting up and creating individual e-mail addresses for supervisors, staff or employees as designated by the District. Said domain name shall be owned by the District.

**STANDARD ON-GOING SERVICES:** The Consultant shall provide the following Standard On-Going Services to the District pursuant to this Contract:

1. **Website Compliance and Management** - Consultant shall be responsible for ensuring District's on-going compliance with Florida law, including, but not limited to, Chapter 189.069, Florida Statutes, requiring that special districts operate and maintain an official internet web site throughout the term of this Contract. Consultant shall maintain the domain for the District. Consultant will manage the website maintenance contract provider and ensure they are meeting the requirements of the contract with the District. Consultant will provide the website maintenance provider with documents and updated content as required in accordance with Chapter 189.0069 Florida Statutes.
2. **E-mail** - Consultant shall provide services including ongoing management of e-mail accounts, hosting and backup in compliance with all applicable laws, including public records law and public records retention.

**REQUIRED WEB SITE CONTENT:** Pursuant to section 189.016 & 189.069, Florida Statutes, special district web sites will be required to include and make available the following information or documents, which requirements may be changed from time to time and which Consultant shall be responsible for ensuring District compliance associated therewith. Changes to the requirements may be subject to additional fees:

1. The full legal name of the special district.
2. The public purpose of the special district.
3. The name, official address, official e-mail address, and, if applicable, term and

- appointing authority for each member of the governing body of the special district.
4. The fiscal year of the special district.
  5. The full text of the special district's charter, the date of establishment, the establishing entity, and the statute or statutes under which the special district operates, if different from the statute or statutes under which the special district was established. Community development districts may reference chapter 190 as the uniform charter but must include information relating to any grant of special powers.
  6. The mailing address, e-mail address, telephone number, and website uniform resource locator of the special district.
  7. A description of the boundaries or service area of, and the services provided by, the special district.
  8. A listing of all taxes, fees, assessments, or charges imposed and collected by the special district, including the rates or amounts for the fiscal year and the statutory authority for the levy of the tax, fee, assessment, or charge. For purposes of this subparagraph, charges do not include patient charges by a hospital or other health care provider.
  9. The primary contact information for the special district for purposes of communication from the department.
  10. A code of ethics adopted by the special district, if applicable, and a hyperlink to generally applicable ethics provisions.
  11. The budget of the special district and any amendments thereto in accordance with s. 189.016.
  12. Tentative budgets must be posted at least two (2) days before the budget hearing and now remain on District websites for forty-five (45) days.
  13. Final adopted budgets must be posted within thirty (30) days after adoption and now remain on District websites for two (2) years.
  14. Budget amendments must be posted within five (5) days after adoption and now remain on District websites for two (2) years.
  15. The final, complete audit report for the most recent completed fiscal year and audit reports required by law or authorized by the governing body of the special district.
  16. A listing of its regularly scheduled public meetings as required by s. 189.015(1).
  17. The public facilities report, if applicable.
  18. The link to the Department of Financial Services' website as set forth in s. 218.32(1)(g).
  19. At least seven (7) days before each meeting or workshop, the agenda of the event, along with any meeting materials available in an electronic format, excluding confidential and exempt information. The information must remain on the website for at least one (1) year after the event.

**LITIGATION SUPPORT SERVICES:** Prepare documentation in response to litigation requests and provide necessary expert testimony in connection with litigation involving District issues.



**EXHIBIT B**  
Schedule of Fees

**One-Time Services** will be billed at a fee pursuant to the following schedule:

---

Website Development:	Yes_____	No_____	\$ 750.00
Email Set-up:	Yes_____	No_____	\$ 500.00
<b>Total One-Time Services:</b>			<b>\$_____</b>

**Standard On-Going Services** will be billed in advance monthly pursuant to the following schedule:

---

		<b>MONTHLY</b>
Website Compliance and Management:		\$ 100.00
Email (50 GB per user) at \$15.00 per month per account:		
Board Supervisor Account	_____ X \$15.00	\$_____
Onsite Staff Account	_____ X \$15.00	\$_____
Miscellaneous Account	_____ X \$15.00	\$_____
<b>Total Standard On-Going Services:</b>		<b>\$_____</b>

**ADDITIONAL AND LITIGATION SUPPORT SERVICES:**

Additional and Litigation Support Services will be billed hourly pursuant to the current hourly rates shown below:

<b>JOB TITLE:</b>	<b>HOURLY RATE:</b>
Managing Partner	\$300.00
Chief Financial Officer	\$250.00
Director	\$225.00
Regional District Manager	\$200.00
Financial Services Manager	\$200.00
Accounting Manager	\$200.00
Regional Licensed Community Association Manager	\$200.00
Systems Administrator	\$200.00
District Manager	\$175.00
Licensed Community Association Manager	\$175.00
Amenity Services Manager	\$175.00
Manager, Field Services	\$175.00
Clubhouse Manager	\$175.00
Senior Field Services Manager	\$150.00
Senior Accountant	\$150.00
Field Services Manager	\$125.00
Community Association Coordinator	\$100.00
Financial Associate	\$100.00
Staff Accountant	\$100.00
Accounting Clerk	\$ 85.00
Administrative Assistant	\$ 85.00

# Tab 5



Rizzetta & Company

# **Cascades at Groveland Community Development District**

<http://cascadesatgrovelandcdd.org>

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**Approved Proposed Budget for Fiscal Year 2019/2020**

**Presented by: Rizzetta & Company, Inc.**

**8529 South Park Circle  
Suite 330  
Orlando, Florida 32819  
Phone: 407-472-2471**

[rizzetta.com](http://rizzetta.com)

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Rizzetta & Company

## GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

### REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

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### EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.

**Administrative Services:** The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

**District Management:** The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.



**District Engineer:** The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

**Disclosure Report:** The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

**Trustee's Fees:** The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

**Assessment Roll:** The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

**Financial & Revenue Collections:** Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

**Accounting Services:** Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.

**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.



**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Tax Collector/Property Appraiser Fees:** The District could incur miscellaneous throughout the year for processing certified tax rolls.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

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### **EXPENDITURES - FIELD OPERATIONS:**

**Dry Retention Pond Maintenance:** The District will incur expenditures to maintain dry retention ponds/tracts and similar planting areas within the District. These services may include but are not limited to landscape maintenance, fertilizer, pesticides, etc.

**Dry Retention Pond Repair:** The District will incur expenditures related to the repair of dry retention ponds/tracts.

**General Liability Insurance:** The District will incur expenditures for general liability insurance.

**Miscellaneous Contingency:** Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.





**RESERVE FUND BUDGET**  
**ACCOUNT CATEGORY DESCRIPTION**

**REVENUES:**

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

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**EXPENDITURES:**

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as the storm water infrastructure and dry retention pond/tracts.



Rizzetta & Company

## DEBT SERVICE FUND BUDGET

### REVENUES:

**Special Assessments:** The District levies special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

---

### EXPENDITURES – ADMINISTRATIVE:

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This is a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.

**Supplemental Debt Service:** A supplemental levy of amounts to further reduce principal of outstanding Series 2006 Bonds.



**Proposed Budget**  
**Cascades at Groveland Community Development District**  
**General Fund**  
**Fiscal Year 2019/2020**

	Chart of Accounts Classification	Actual YTD through 06/30/19	Projected Annual Totals 2018/2019	Annual Budget for 2018/2019	Projected Budget variance for 2018/2019	Budget for 2019/2020	Budget Increase (Decrease) vs 2018/2019	Comments
1								
2	<b>REVENUES</b>							
3								
4	<b>Interest Earnings</b>							
5	Interest Earnings	\$ 52	\$ 69	\$ -	\$ 69	\$ -	\$ -	
6	<b>Special Assessments</b>							
7	Tax Roll*	\$ 90,322	\$ 90,322	\$ 88,709	\$ 1,613	\$ 103,985	\$ 15,276	Anticipates all assessments collected via County Tax Roll.
8	Off Roll*	\$ 19,883	\$ 19,883	\$ 19,882	\$ 1	\$ -	\$ (19,882)	
9								
10	<b>TOTAL REVENUES</b>	<b>\$ 110,257</b>	<b>\$ 110,274</b>	<b>\$ 108,591</b>	<b>\$ 1,683</b>	<b>\$ 103,985</b>	<b>\$ (4,606)</b>	
11								
12	Balance Forward from Prior Year	\$ -	\$ 18,519	\$ 15,134	\$ 3,385	\$ -	\$ (15,134)	
13								
14	<b>TOTAL REVENUES AND BALANCE FORWARD</b>	<b>\$ 110,257</b>	<b>\$ 128,793</b>	<b>\$ 123,725</b>	<b>\$ 5,068</b>	<b>\$ 103,985</b>	<b>\$ (19,740)</b>	
15								
16	<i>*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</i>							
17								
18	<b>EXPENDITURES - ADMINISTRATIVE</b>							
19								
20	<b>Legislative</b>							
21	Supervisor Fees	\$ 2,200	\$ 2,600	\$ 6,000	\$ 3,400	\$ 1,600	\$ (4,400)	2 of 5 supervisors accepting compensation.
22	<b>Financial &amp; Administrative</b>							
23	Administrative Services	\$ 3,544	\$ 4,725	\$ 4,725	\$ -	\$ 3,600	\$ (1,125)	Assumes 6 meetings, adjust if Board selects 4 meetings.
24	District Management	\$ 11,970	\$ 15,960	\$ 15,960	\$ -	\$ 14,000	\$ (1,960)	Assumes 6 meetings, adjust if Board selects 4 meetings.
25	District Engineer	\$ 4,368	\$ 5,824	\$ 5,000	\$ (824)	\$ 1,000	\$ (4,000)	Increase based on projections.
26	Disclosure Report	\$ 2,200	\$ 2,200	\$ 1,600	\$ (600)	\$ 1,600	\$ -	For annual disclosure report (\$1,500) and amortization schedules
27	Trustees Fees	\$ 3,960	\$ 3,960	\$ 3,800	\$ (160)	\$ 3,960	\$ 160	Adjusted based on current year expense.
28	Assessment Roll	\$ 5,250	\$ 5,250	\$ 5,250	\$ -	\$ 5,250	\$ -	Maintained at same rate, flat fee.
29	Financial & Revenue Collections	\$ 3,015	\$ 4,020	\$ 4,020	\$ -	\$ 4,020	\$ -	Maintained at same rate, flat fee.
30	Accounting Services	\$ 10,260	\$ 13,680	\$ 13,680	\$ -	\$ 12,765	\$ (915)	Assumes 6 meetings, adjust if Board selects 4 meetings.
31	Auditing Services	\$ 3,523	\$ 3,523	\$ 3,700	\$ 177	\$ 3,600	\$ (100)	Per agreement, \$3,600 FYE 19
32	Arbitrage Rebate Calculation	\$ 500	\$ 500	\$ 500	\$ -	\$ 500	\$ -	\$500 per bond issuance annually.
33	Public Officials Liability Insurance	\$ 1,386	\$ 1,386	\$ 1,500	\$ 114	\$ 1,415	\$ (85)	Allows for increase at renewal.
34	Legal Advertising	\$ 760	\$ 1,500	\$ 1,500	\$ -	\$ 1,500	\$ -	Maintained at same rate. Typically @ \$1,500 by years end.





**Cascades at Groveland Community Development District**  
**Debt Service**  
**Fiscal Year 2019/2020**

Chart of Accounts Classification	Series 2006	Budget for 2019/2020
<b>REVENUES</b>		
Special Assessments		
Annual Debt Service <sup>(1)</sup>	\$370,278.83	\$370,278.83
Supplemental Debt Service Assessment <sup>(2)</sup>	\$117,640.61	\$117,640.61
<b>TOTAL REVENUES</b>	<b>\$487,919.45</b>	<b>\$487,919.45</b>
<b>EXPENDITURES</b>		
<b>Administrative</b>		
Financial & Administrative		
Annual Debt Service Obligation	\$370,278.83	\$370,278.83
Supplemental Debt Service	\$117,640.61	\$117,640.61
<b>Administrative Subtotal</b>	<b>\$487,919.45</b>	<b>\$487,919.45</b>
<b>TOTAL EXPENDITURES</b>	<b>\$487,919.45</b>	<b>\$487,919.45</b>
<b>EXCESS OF REVENUES OVER EXPENDITURES</b>	<b>\$0.00</b>	<b>\$0.00</b>

Lake County Collection Costs (2%) and Early payment Discounts (4%)

6.0%

**Gross assessments**

**\$519,063.24**

**Notes:**

Tax Roll County Collection Costs and Early payment Discount is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.

<sup>(1)</sup> Maximum Annual Debt Service less Prepaid Assessments received.

<sup>(2)</sup> Supplemental Debt Service less Prepaid Assessments received.

**Cascades at Groveland Community Development District**

**FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

2019/2020 O&M Budget	\$110,000.00
County Collection Cost @ 2%	\$2,340.43
Early Payment Discounts @ 4%	\$4,680.85
<b>2019/2020 Total:</b>	<b>\$117,021.28</b>

2018/2019 O&M Budget	\$149,050.00
2019/2020 O&M Budget	\$110,000.00
<b>Total Difference:</b>	<b><u><u>-\$39,050.00</u></u></b>

	PER UNIT ANNUAL ASSESSMENT		Proposed Increase / Decrease	
	2018/2019	2019/2020	\$	%
Annual Debt Service - Single Family (Detached Residential Unit)	\$346.45	\$346.45	\$0.00	0.00%
Supplemental Debt Service - Single Family (Detached Residential Unit)	\$0.00	\$110.07	\$110.07	(1)
Operations/Maintenance - Single Family (Detached Residential Unit)	\$138.24	\$102.20	-\$36.04	-26.07%
<b>Total</b>	<b>\$484.69</b>	<b>\$558.72</b>	<b>\$74.03</b>	<b>15.27%</b>

(1) A proposed supplemental levy of the amounts to further reduce principal of Series 2006 Bonds outstanding. Annual assessment includes principal, interest, Lake County collection costs and early payment discount costs.

**CASCADES AT GROVELAND**

**FISCAL YEAR 2019/2020 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

TOTAL O&M BUDGET		\$110,000.00
COLLECTION COSTS @	2.0%	\$2,340.43
EARLY PAYMENT DISCOUNT @	4.0%	\$4,680.85
TOTAL O&M ASSESSMENT		<u>\$117,021.28</u>

<u>LOT SIZE</u>	<u>UNITS ASSESSED</u>		<u>ALLOCATION OF O&amp;M ASSESSMENT</u>				<u>TOTAL</u>	<u>TOTAL</u>	<u>PER LOT ANNUAL ASSESSMENT</u>			
	<u>O&amp;M</u>	<u>SERIES 2006 DEBT SERVICE <sup>(1)(2)</sup></u>	<u>EAU FACTOR</u>	<u>TOTAL</u>		<u>O&amp;M BUDGET</u>	<u>SERIES 2006 DEBT SERVICE ASSESSMENT</u>	<u>SUP. 2007 DEBT SERVICE ASSESSMENT</u>	<u>O&amp;M <sup>(6)</sup></u>	<u>ANNUAL DEBT SERVICE <sup>(3)</sup></u>	<u>SUP. DEBT SERVICE <sup>(4)</sup></u>	<u>TOTAL <sup>(5)</sup></u>
				<u>EAU's</u>	<u>% TOTAL EAU's</u>							
<u>Platted Parcels</u>												
Detached Residential Unit	937	929	1.00	937.00	81.83%	\$95,763.26	\$321,852.05	\$102,255.03	\$102.20	\$346.45	\$110.07	\$558.72
<b>Total Platted</b>	<b><u>937</u></b>	<b><u>929</u></b>		<b><u>937.00</u></b>	<b><u>81.83%</u></b>	<b><u>\$95,763.26</u></b>	<b><u>\$321,852.05</u></b>	<b><u>\$102,255.03</u></b>				
<u>Unplatted Parcels</u>												
		<u>Planned Units</u>										
Detached Residential Unit	208	208	1.00	208.00	18.17%	\$21,258.01	\$72,061.60	\$22,894.56	\$102.20	\$346.45	\$110.07	\$558.72
<b>Total Unplatted</b>	<b><u>208</u></b>	<b><u>208</u></b>		<b><u>208.00</u></b>	<b><u>18.17%</u></b>	<b><u>\$21,258.01</u></b>	<b><u>\$72,061.60</u></b>	<b><u>\$22,894.56</u></b>				
<b>Total Community</b>	<b><u>1145</u></b>	<b><u>1137</u></b>		<b><u>1145.00</u></b>	<b><u>100.00%</u></b>	<b><u>\$117,021.28</u></b>	<b><u>\$393,913.65</u></b>	<b><u>\$125,149.59</u></b>				
LESS: Lake County Collection Costs (2%) and Early Payment Discounts (4%):						(\$7,021.28)	(\$23,634.82)	(\$7,508.98)				
<b>Net Revenue to be Collected</b>						<b><u>\$110,000.00</u></b>	<b><u>\$370,278.83</u></b>	<b><u>\$117,640.61</u></b>				
<u>UNPLAT BY ACREAGE</u>	43.98	43.98				\$21,258.01	\$72,061.60	\$22,894.56				

<u>PER ACRE ASSESSMENTS - UNPLATTED</u>			
<u>O&amp;M</u>	<u>ANNUAL DEBT</u>	<u>SUP. DEBT</u>	<u>TOTAL</u>
\$483.36	\$1,638.51	\$520.57	\$2,642.44

- <sup>(1)</sup> Reflects 8 (eight) Series 2006 prepayments.
- <sup>(2)</sup> Reflects the number of total lots with Series 2006 debt outstanding.
- <sup>(3)</sup> Annual debt service assessment per lot adopted in connection with the Series 2006 bond issue. Annual assessment includes principal, interest, Lake County collection costs and early payment
- <sup>(4)</sup> A proposed supplemental levy of the amounts to further reduce principal of Series 2006 Bonds outstanding. Supplemental assessment includes principal, interest, Lake County collection costs and early payment discount costs.
- <sup>(5)</sup> Annual assessment that will appear on November 2019 Lake County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4%) if paid
- <sup>(6)</sup> Note this assessment table reflects an equal per unit O&M assessment approved by the Board of Supervisors.



## RESOLUTION 2019-04

### THE ANNUAL APPROPRIATION RESOLUTION OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2019, AND ENDING SEPTEMBER 30, 2020; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2019, submitted to the Board of Supervisors (“**Board**”) of the Cascades at Groveland Community Development District (“**District**”) proposed budgets (“**Proposed Budget**”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“**Fiscal Year 2019/2020**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District’s website at least two days before the public hearing; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BUDGET**

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Cascades at Groveland Community Development District for the Fiscal Year Ending September 30, 2020.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

**SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2019/2020, the sum of \$ \_\_\_\_\_ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
DEBT SERVICE FUND(S)	\$ _____
TOTAL ALL FUNDS	\$ _____

**SECTION 3. BUDGET AMENDMENTS**

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2019/2020 or within 60 days following the end of the Fiscal Year 2019/2020 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 21st DAY OF AUGUST, 2019.**

ATTEST:

**CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

## RESOLUTION 2019-05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2019/2020; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Cascades at Groveland Community Development District (“**District**”) is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Lake County, Florida (“**County**”); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2019 and ending September 30, 2020 (“**Fiscal Year 2019/2020**”), attached hereto as **Exhibit “A”** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2019/2020; and

**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector (“**Uniform Method**”), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Cascades at Groveland Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B,”** is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits “A” and “B.”** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments, and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B.”** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given

year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this 21st day of August, 2019.

ATTEST:

**CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Budget  
**Exhibit B:** Assessment Roll

Exhibit A

Exhibit B



# Assessment Lien Roll

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3838173	262125200000A00000	CASCADES OF GROVELAND HOA INC	100 SPANISH COVE WAY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3864020	262125200000E00000	CASCADES AT GROVELAND CDD	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891481	262125200000F00000	CASCADES AT GROVELAND CDD	CREPE MYRTLE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3838174	262125200000K00000	CITY OF GROVELAND	SALT MARSH LN	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891482	262125200000O00000	CASCADES AT GROVELAND CDD	PRIVATE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3864021	262125200100E00000	CASCADES AT GROVELAND CDD	SALT MARSH LN	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891483	262125200100H00000	CASCADES AT GROVELAND CDD	SALT MARSH LN	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841265	262125200100O00000	CITY OF GROVELAND	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841266	262125200100R00000	CITY OF GROVELAND	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3844896	262125200200A00000	CASCADES AT GROVELAND CDD	BAYOU BEND RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3864022	262125200200B00000	CASCADES OF GROVELAND HOA INC	BALMY COAST RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891942	262125200300A00000	CASCADES OF GROVELAND HOA INC	312 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891943	262125200300B00000	CASCADES OF GROVELAND HOA INC	310 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891944	262125200300C00000	CASCADES OF GROVELAND HOA INC	302 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891945	262125200300D00000	CASCADES OF GROVELAND HOA INC	131 BAYOU BEND RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3891946	262125200300E00000	CASCADES OF GROVELAND HOA INC	132 BAYOU BEND RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3897562	262125200400A00000	CASCADES OF GROVELAND HOA INC	WILSON LAKE PKY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3897563	262125200400B00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3897564	262125200400C00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3897565	262125200400D00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3897566	262125200400E00000	CITY OF GROVELAND	WILSON LAKE PKY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3897567	262125200400T00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903361	262125200500A00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903362	262125200500B00000	CASCADES OF GROVELAND HOA INC	CONSERVATION BLVD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903363	262125200500C00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903364	262125200500D00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903365	262125200500E00000	CASCADES OF GROVELAND HOA INC	332 ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903366	262125200500G00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903367	262125200500H00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903368	262125200500I00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903369	262125200500J00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903370	262125200500K00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903371	262125200500L00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903372	262125200500M00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903373	262125200500N00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903374	262125200500O00000	CASCADES AT GROVELAND CDD	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903375	262125200500P00000	CASCADES AT GROVELAND CDD	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903376	262125200500Q00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903377	262125200500R00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3903378	262125200500S00000	PUBLIC DEDICATION CITY	698 ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3881163	342125000400004300	KB HOME ORLANDO LLC	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3841267	262125200100A00000	CASCADES OF GROVELAND HOA INC	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3911530	262125200600A00000	CASCADES OF GROVELAND CDD	92 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3911531	262125200600B00000	CASCADES OF GROVELAND HOA INC		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3911532	262125200600C00000	CASCADES OF GROVELAND CDD	95 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3911533	262125200600R00000	CASCADES OF GROVELAND HOA INC		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3837879	262125200000000100	WINSOR ELEANOR S & HUGH D SHAHAN	159 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837880	262125200000000200	TINI CHARLES A & MARY A	157 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837881	262125200000000300	HALVERSON SUSAN	155 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837882	262125200000000400	RICHMOND GARY J LIFE ESTATE	153 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837883	262125200000000500	COWHEY BEVERLY	151 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837884	262125200000000600	CASCADES OF GROVELAND HOA INC	149 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837885	262125200000000700	SCHLECHTER PAUL M & DENISE T	147 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837886	262125200000000800	KACZOROWSKI SHIRLEY & RONALD RUCKDESCHEL	145 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837887	262125200000000900	GEORGES IRVING & CLOTEE	143 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837888	262125200000010000	CHAN SHIANG SUK	141 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3837889	26212520000001100	LEWIS MARTIN E & KATHLEEN O	139 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837890	26212520000001200	TAN WILLIAM &	137 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837891	26212520000001300	NOEL PAULA S	135 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837892	26212520000001400	MACABASCO WILFREDO S & CONCHITA C	133 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837893	26212520000001500	CUNIJERRY V & JANE L	131 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837894	26212520000001600	PARRISH RANDALL W & RENEE L	129 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837895	26212520000001700	GRANT RICHARD W & FRANCES A	127 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837896	26212520000001800	CHAN SHIANG SUK	125 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837897	26212520000001900	MILLER RUSSELL W & KATHLEEN A	123 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837898	26212520000002000	DE CHRISTOPHER ANTHONY M & PATRICIA	121 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837899	26212520000002100	WALLACE RICHARD A & BONNIE L	119 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837900	26212520000002200	CONNELLY JEAN	117 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837901	26212520000002300	DUNN DORIS M TRUST	115 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837902	26212520000002400	KOZIOL RICHARD JR	113 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837903	26212520000002500	BRADFORD ROBERT E & MOLLY A	111 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837904	26212520000002600	EWALD KAI JOHN & LINDA B JACOBSEN	109 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837906	26212520000002700	JACKSON SANDY J	107 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837907	26212520000002800	WELLS TERRI &	105 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837908	26212520000002900	KOSSOFF CAROLE F	103 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837909	26212520000003000	COX GWEN S & LONNY D	101 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837910	26212520000003100	GAETA FRANK &	100 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837911	26212520000003200	KUSHNICK IRVING & KAREN L LIFE ESTATE	102 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837912	26212520000003300	EVANS HERMAN JR & SYLVIA W	104 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837913	26212520000003400	MILLER SUZANNE H ET AL	106 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837914	26212520000003500	WILLIAMS VIVIAN	108 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837915	26212520000003600	GOMEZ FRANCISCO R & CARMEN I	110 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837916	26212520000003700	TINI CHARLES A & MARY A	115 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837917	26212520000003800	BERRIOS JOSE A LUGO	111 CRESENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837918	26212520000003900	SENKOVIS DONALD A	109 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837919	26212520000004000	SCHADE CURT & SALLY LIFE ESTATE	107 CRESENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837920	26212520000004100	BLAKE ANGELA V &	105 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837921	26212520000004200	DURAN OSWALDO A & ROSA H	103 CRESENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837922	26212520000004300	GOLDSMITH MICHAEL C & JUDITH C	101 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837923	26212520000004400	BARROW THAD & JEANETTE	100 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837924	26212520000004500	LI HAODONG V & JANE A LIN TRUSTEES	102 CRESCENT MOON ST	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837926	26212520000004600	CIMINO JOAN	104 CRESENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837927	26212520000004700	POLLUCK ANNE C	106 CRESENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837928	26212520000004800	HAMILTON HEWLEY E & MARION L	108 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837929	26212520000004900	WASHINGTON LOIS M	110 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837930	26212520000005000	CHAN SHIANG SUK	112 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837933	26212520000005100	CHEN JOHNSON CHANG-CHENG & QING YUN ZHENG	119 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837934	26212520000005200	LAN XIU YONG & YING CHUN LIN	117 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837935	26212520000005300	JOHNSON MARSHALL & ROSEMARY	115 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837936	26212520000005400	LOMONT DIANA J & DAVID L MOORE	113 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837937	26212520000005500	STOYER KENNETH A & RUTH M	111 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837938	26212520000005600	HINES PATRICIA A	109 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837939	26212520000005700	MILLER JACQUELINE S	107 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837940	26212520000005800	MEISWINKEL BETTY I ESTATE &	105 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837941	26212520000005900	FLATEN ANA MARIA	103 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837942	26212520000006000	BUTTERWORTH CECELIA A TRUSTEES	101 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837943	26212520000006100	BOYD CANDACE A	114 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837944	26212520000006200	HAYS JAMES D & PAULA R	116 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837945	26212520000006300	SCHLIM DOUGLAS SR & JUDITH A	118 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837946	26212520000006400	YOUNG DONALD & CHARLEEN	120 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837947	26212520000006500	CHENG YUNG DAVID & YUE JIAO	199 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837948	26212520000006600	TINI CHARLES A & MARY A	197 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837949	26212520000006700	KLEIN CAROL H	195 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837950	26212520000006800	PAULSEN HENRY A & EILEEN P	193 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837951	26212520000006900	FORTUNATO HARRIET E	191 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837952	26212520000007000	MASUDA MUTSUKO	189 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3837953	26212520000007100	CARSON RONALD A & ANN M	121 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837954	26212520000007200	COLON ROSA	119 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837955	26212520000007300	DAVENPORT CONRAD & ROBERTA W	117 CRESCENT MOON DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837956	26212520000007400	VALENTA MICHAEL F & BARBARA	134 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837957	26212520000007500	CHAN SHIANG SUK	132 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837958	26212520000007600	JUDD GARY R & CAROLYN L	130 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837959	26212520000007700	BERGSTEIN A DAVID	128 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837960	26212520000007800	TINI CHARLES A & MARY A	126 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837961	26212520000007900	MITCHELL BARBARA L LIFE ESTATE	124 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837962	26212520000008000	BIRLEY MARTIN W & ANN TRUSTEES	122 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837963	26212520000008100	TSE SAN T & WAI H S	120 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837964	26212520000008200	DROTTAR PETER B & BRENDA L	118 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837965	26212520000008300	RONCHETTI SIMON JOHN & HELEN TRUSTEES	116 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837966	26212520000008400	ACETO JERRY M & CAROL ANNE	114 FLAME VINE WAY	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3837967	26212520000008500	BARNES JOHN F & JEAN B	112 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837968	26212520000008600	GRIEVE JAMES M & HEATHER	110 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837969	26212520000008700	BALZA TERESITA A	108 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837970	26212520000008800	SABOL MARGARET	106 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837971	26212520000008900	TINI CHARLES A & MARY A	104 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837972	26212520000009000	LAWING DAVID A & CYNTHIA A	CONFIDENTIAL RECORD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837973	26212520000009100	MORALES ANA L TRUSTEE	100 FLAME VINE WAY	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837974	26212520000009200	JODOCK FAMILY TRUST	101 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837975	26212520000009300	MEYER RICHARD J & SUSAN I	103 SALT MARSH RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837976	26212520000009400	TIERNEY TIMOTHY W & PATRICIA S	105 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837977	26212520000009500	DUFFY GEORGE F & PAULA M	107 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837978	26212520000009600	HARWOOD MAURICE H & BERNADETTE P	109 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837979	26212520000009700	COOPER RONALD	111 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837980	26212520000009800	ETTINGON MARTIN R & VICKI J	113 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837981	26212520000009900	HOLZER ROBERT L TRUSTEE	115 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837982	26212520000010000	BOTHWELL BROOKSIE O	117 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837983	26212520000010100	LENGVEL RICHARD A & ELAINE C TRUSTEES	119 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837984	26212520000010200	SARNOWSKI STANLEY & KATHRYN L	171 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837985	26212520000010300	KUROWSKI JULIAN J TRUSTEE &	173 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837986	26212520000010400	AMATO VITO D & NORMA T	175 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837987	26212520000010500	CHRISTOPHER DOUGLAS R & PATRICIA A	177 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837988	26212520000010600	PANNUCCI MICHAEL A & VALERIE	179 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837989	26212520000010700	STIUOS PATRICIA	181 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837990	26212520000010800	SHELL ALBERT R & PATRICIA L TRUSTEES	183 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837991	26212520000010900	POTTER JOHN C & MARYANN T	185 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837992	26212520000011000	MILLER MIRIAM E & ROBERT B	187 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837993	26212520000011100	SKEET SHIRLEY	100 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837994	26212520000011200	LOWE FREDERICK A & URCELINE	102 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837995	26212520000011300	GRIMES JAMES S & PAULETTE LIFE ESTATE	104 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837996	26212520000011400	WOLL KEITH R & JOAN A	106 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837997	26212520000011500	CLAUSEN CHRISTINE K & ROBERT K JR	108 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837998	26212520000011600	KELSAY FAMILY JOINT TRUST	110 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3837999	26212520000011700	JACKSON CRAIG & PATRICIA	112 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838000	26212520000011800	WALSH JOHN L JR & MARCIA E	114 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838001	26212520000011900	DINGEE DON DENVR & VICKI ROBIN	116 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838002	26212520000012000	SNOLES SUSAN E	118 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838003	26212520000012100	MIGNEAULT RINO J & AUDREY JEAN	170 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838004	26212520000012200	BRILL JON R SR & CAROL J	172 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838005	26212520000012300	HOLLAND THOMAS J & BARBARA J	174 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838006	26212520000012400	MILLER CHRISTOPHER D & DEBRA	176 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838007	26212520000012500	COGHLAN RICHARD D & FRANCINE	178 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838008	26212520000012600	PEREZ CHARLES E & CATHY A	180 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838009	26212520000012700	VOSS BRENDAN X	182 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838010	26212520000012800	MOORE KEITH & GAIL	184 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838011	26212520000012900	DRESBACH WILLIAM & JUDITH	186 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838012	26212520000013000	LOWERY THOMAS & DONNA	188 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3838013	262125200000013100	JODEKSNIS GEORGE & EILEEN R	190 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838014	262125200000013200	HAMLIN GEORGE H & JANET L	192 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838015	262125200000013300	ETTRICKS COURTENAY S & CLOVER Y	194 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838016	262125200000013400	CARRERO MONSERRATE M &	196 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838017	262125200000013500	FLYNN THOMAS E & DEBORAH A	198 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838018	262125200000013600	SAMPSON FREDERICK R & KATHERINE L	136 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838019	262125200000013700	RIVERA JOSE A & LALINE A FRIAS	138 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838020	262125200000013800	FERRAIUOLO JOHN A & VICTORIA	140 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838021	262125200000013900	SYRCLE PATRICK K & AUDREY A	142 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838022	262125200000014000	WEBER ALLEN E & SALLY E	144 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838023	262125200000014100	SCHADE CURT & SALLY LIFE ESTATE	146 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838024	262125200000014200	KALEY FRANKLIN & PHYLLIS	148 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838025	262125200000014300	HOLLAND EDWARD M & DONNA L	150 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838026	262125200000014400	BHOLA DAMUDAR & SHELLEY	152 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838027	262125200000014500	STRICKLAND JANIS	154 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838028	262125200000014600	MESSING LORI	156 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838029	262125200000014700	MC DONALD JOSEPH S & MARISSA	158 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838030	262125200000014800	TINI CHARLES A & MARY ANN	160 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838031	262125200000014900	KERR JANET L	223 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838032	262125200000015000	MC KENZIE ORMOND & BRENDA	221 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838033	262125200000015100	LAWRENCE SHURLAND & CORLEA	219 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838034	262125200000015200	MATZNER DONALD H & ROBERTA	217 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838035	262125200000015300	RUFFIN DIANA	215 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838036	262125200000015400	HALPIN KATHLEEN L	213 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838037	262125200000015500	CARAVELLA VITO & BARBARA	211 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838038	262125200000015600	DAMATO MARIE & CARMINE	209 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838039	262125200000015700	ARMSTRONG LINDA R TRUSTEE	207 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838040	262125200000015800	LAZEV NORMAN & JEAN	205 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838041	262125200000015900	ANTILLEY AUBREY A & KAREN	203 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838042	262125200000016000	RAMSEY MERIDA C	201 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838043	262125200000016100	ROUHART WILLIAM S JR	199 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838044	262125200000016200	COUSINS VELMA D	197 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838045	262125200000016300	BARTHOLOMEW JEREMIAH J ET AL	195 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838046	262125200000016400	BROWN ROSELINE E	193 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838047	262125200000016500	MC NALLY GAY F & FRANCIS M	191 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838048	262125200000016600	LA PENTA STEPHEN J & PATRICIA E	192 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838049	262125200000016700	REID HENRY G & HARLENE M TRUST	194 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838050	262125200000016800	PIESKI ANDREW J & MARY KAY F LIFE ESTATE	196 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838051	262125200000016900	HALL GALEN S & MARIE E	198 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838052	262125200000017000	PISCITELLI DOMINICK J & CHRISTINE R	200 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838053	262125200000017100	ANDREWS RICHARD G & MARY ANN	202 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838054	262125200000017200	SANTANELLI VINCENT J & IRMA P	204 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838059	262125200000017300	SPINNER ALFRED J & SHIRLEY STRALIS-	206 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838061	262125200000017400	PARK BYUNG H & KWANG JA	208 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838063	262125200000017500	MATES ALLEN O & CAROLYN	210 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838064	262125200000017600	BROWN ROGER D & MARY A	212 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838066	262125200000017700	AMBROSIO FRANK & BARBARA A	214 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838067	262125200000017800	WRIGHT THEODORE TRUSTEE	216 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838068	262125200000017900	TOOMBS JAMES A & LUCY P	218 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838069	262125200000018000	MARSHALL ARTHUR E &	220 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838070	262125200000018100	SEVERYNS JUDITH L LIFE ESTATE	222 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838071	262125200000018200	MC KEE ROBERT & RONNIE	224 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838072	262125200000018300	BACCHUS TERRENCE L & LYNETTE P	226 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838073	262125200000018400	COHAN MICHAEL M & BARBARA A	228 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838074	262125200000018500	TEDALDI RICHARD & MARLENE	230 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838076	262125200000018600	PETERS WESLEY R & DORA J	232 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838077	262125200000018700	GUNDERSEN JANICE E	234 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838078	262125200000018800	CHAMBERS LEO R & ADELINE	236 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838079	262125200000018900	DIDYK JOSEPH	238 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838080	262125200000019000	SCHWARTZ LEON & SUSAN	240 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3838081	26212520000019100	JOHNSON RUSSELL L & KATHLEEN A	242 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838082	26212520000019200	IZQUIERDO CARLOS M & ALICIA	244 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838083	26212520000019300	DEWS GRAHAM & SUSAN	246 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838084	26212520000019400	COMPTON JOYCE A	248 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838085	26212520000019500	SPENCE CINDY K	250 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838086	26212520000019600	DE MARCO EUGENE & JANET	252 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838087	26212520000019700	MAYER ROBERT A & VIRGINIA	254 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838088	26212520000019800	BERMAN LAWRENCE F & NICKI SCHONER	251 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838090	26212520000019900	GLASGOW DESIREE B	231 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838091	26212520000020000	HARRASS MICHAEL C & JEAN M	229 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838092	26212520000020100	PFISTER ELDO G & LINDA L	227 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838093	26212520000020200	FIELD LEE & BARBARA J	225 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838094	26212520000020300	BALLAS JOHN & DEBRA	223 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838095	26212520000020400	CHAN SHIANG SUK	221 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838096	26212520000020500	NIXON OLIVIA K	219 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838098	26212520000020600	JUNE ROBERT J & LIEU T	217 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838099	26212520000020700	MARCELLE ALVERNA A LIFE ESTATE	215 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838101	26212520000020800	FEDERAL NATIONAL MORTGAGE ASSN	213 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838103	26212520000020900	MC AFEE CORLISS A	211 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838104	26212520000021000	CHAN CHEUNG FUI & YUN JIN ZHENG	209 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838105	26212520000021100	MALCOLM MAXINE	207 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838106	26212520000021200	MIKAT KURT W & BARBARA D	205 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838108	26212520000021300	VELEZ EDWARD & DORIS	203 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838109	26212520000021400	NORELLI ARMAND & BARBARA A	201 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838110	26212520000021500	BLODGETT JOHN & ELIZABETH A	199 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838111	26212520000021600	POWLIS ALVIN & JENNIPHER	197 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838113	26212520000021700	BRUSH GARRET & CYNTHIA	195 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838114	26212520000021800	DAVIS MERLE S	193 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838115	26212520000021900	ONEIL JAMES P & SHIRLEY E	191 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838117	26212520000022000	OZAK PETER M & DEBORAH M	189 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838118	26212520000022100	WILSON GLEN C & EVELYN A TRUSTEES	187 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838119	26212520000022200	GILLETTE PAUL F & SARAH E	185 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838120	26212520000022300	JOHNSON MICHAEL	183 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838121	26212520000022400	STRICKLAND SALLY	181 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838122	26212520000022500	ZHENG SAI HUA &	179 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838123	26212520000022600	ROGERS LEON B JR & JOYCE O	177 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838124	26212520000022700	KREIDER ROBERT B TRUSTEE	175 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838125	26212520000022800	FORD LEWIS H ET AL	173 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838126	26212520000022900	DALY YVONNE E & ALRIC W	171 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838127	26212520000023000	PLOTKIN IRWIN & HARRIET	169 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838128	26212520000023100	BERRY DANIEL F & JAYNE C	167 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838129	26212520000023200	QUINN GERALD L & DIANE TRUSTEES	165 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838130	26212520000023300	TERRAZAS RODOLFO SR	163 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838131	26212520000023400	WEINSTEIN DAVID E & LAURA J HANLON	164 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838132	26212520000023500	CASTANEDA SONIA M TRUST	166 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838133	26212520000023600	STEWART BILLY G & VIRGINIA C	168 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838134	26212520000023700	MILIAN CARLOS C & MARIE K	170 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838135	26212520000023800	DAVIS TALMON E & BEVERLY J	172 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838136	26212520000023900	BENNETT SHEILA &	174 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838137	26212520000024000	SOBEL PETER B & MICHELE L	176 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838138	26212520000024100	RANKIR HOLDINGS INC	178 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838139	26212520000024200	HOFFMAN STEPHEN M & JANET L	180 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838140	26212520000024300	ETTRICKS CLOVER Y & COURTENAY S	182 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838141	26212520000024400	GEWIRTZ ARNOLD & CARMEN	184 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838142	26212520000024500	KENNEDY EILEEN	186 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838143	26212520000024600	CASTRO-MORALES HECTOR R & CLARA	188 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838144	26212520000024700	THOMPSON WINSOME LIFE ESTATE	190 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838145	26212520000024800	HANCHARD OSMOND & ELENE	192 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838146	26212520000024900	BENKO RONALD V & SANDRA F	194 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838147	26212520000025000	PARKER TONY EDWIN & JUDITH CAROL BEMIS	196 CREPE MYRTLE DR	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3838148	262125200000025100	BOYD SHARON	198 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838149	262125200000025200	DA SILVA SHIRLEY E	206 CREPE MYRTLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838150	262125200000025300	ASPINAL JIM L & ETTA D	208 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838151	262125200000025400	MC CALL JOSEPH E & NOREEN A	210 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838152	262125200000025500	MILAZZO BARBARA & JOSEPH J JR	212 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838153	262125200000025600	TRACHTE KARL & JOANNE SCHOONMAKER	214 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838154	262125200000025700	GISPAN ALAN D LIFE ESTATE	216 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838155	262125200000025800	FRITSCH MICHAEL W & KIMBERLY A	218 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838156	262125200000025900	PALUSO GLEN A & SANDRA M LIFE ESTATE	220 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838157	262125200000026000	KELLY JO CAROL LIFE ESTATE	222 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838158	262125200000026100	WELLINGTON PATRICK G & PATRICIA A	224 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838159	262125200000026200	HERTLE DAVID F & CAROL D LIFE ESTATE	226 CREPE MYRTLE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838160	262125200000026300	VALDESUSO LUIS M &	249 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838161	262125200000026400	SCHETTLER JANICE	247 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838162	262125200000026500	SPITZER VINCENT R & CLAUDIA K	245 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838163	262125200000026600	TINI CHARLES A & MARYANN	243 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838164	262125200000026700	OGLIA DOUGLAS & DOLORES	241 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838165	262125200000026800	CONDUZIO ARTHUR	239 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838166	262125200000026900	PHILLIPS MARY E	237 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838167	262125200000027000	GENTRY DENISE L	235 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838168	262125200000027100	VALENTIN MIRIAM C TRUSTEE	233 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838169	262125200000027200	DONAHUE ROBERT J & JODY L RYAN	231 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838170	262125200000027300	MITROVKA JOHN R & DEBORAH A	229 BAYOU BEND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838171	262125200000027400	HOUGE MICHAEL C TRUSTEE &	227 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3838172	262125200000027500	SANFORD TINA W &	225 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841021	262125200100000100	SILVERSTEIN ARLINE G & DANIEL	103 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841022	262125200100000200	SINGER TOBY B & SHIRLEY A	105 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841023	262125200100000300	BURY STEPHEN P	107 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841024	262125200100000400	ANDERSON MARY L LIFE ESTATE	109 FALLING ACORN RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841025	262125200100000500	THOMAS CHRISTIAN G	111 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841026	262125200100000600	TERRY LORRAINE &	113 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841027	262125200100000700	NITSCH JOHN P & MARY L	115 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841028	262125200100000800	FORAKER ALAN & PAMELA	102 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841029	262125200100000900	LISS JOYCE TRUSTEE	104 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841030	262125200100001000	WATKINS RICHARD LEE & DIANE E	108 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841031	262125200100001100	WIGGERTON THOMAS G & ELECTRA D	110 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841032	262125200100001200	ASARO JOHN W & ELISE TRUST	114 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841033	262125200100001300	PALL STEPHEN & VERONICA	118 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841034	262125200100001400	MARTINEZ CARLOS A & LILLIAN M	120 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841035	262125200100001500	GUNDERSEN JANICE E	122 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841036	262125200100001600	SCHLUB JAMES F & CONSTANCE L	124 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841037	262125200100001700	HIDALGO REDEMPTOR SALAMEDA & MARY R C MEDENILLA	125 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841038	262125200100001800	WILLIAM EDWIN KINNEY & BONNIE JEAN KINNEY TRUST	123 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841039	262125200100001900	KAZMIERCZAK JOSEPH R & ANNETTE L	121 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841040	262125200100002000	CHAN SHIANG SUK	119 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841041	262125200100002100	NATHAN-PULLIAM SHIRLEY A	117 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841042	262125200100002200	SCHUITEMA JAMES E & PILAR E	115 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841043	262125200100002300	BENE JOHN P & CAROL J BENE	113 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841044	262125200100002400	LANCIANO FREDERICK D & KATHRYN A TRUSTEES	111 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841047	262125200100002500	PROE DOUGLAS J & JANICE E	109 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841048	262125200100002600	SVENSSON LORRAINE	107 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841049	262125200100002700	LAW DAVID A & BARBARA J	105 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841050	262125200100002800	BORROR JAMES D & BARBARA	103 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841051	262125200100002900	GOLDBERG IRA S	101 CUPANIA CT	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841052	262125200100003000	ZOLLWEG MARILYN J	117 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841053	262125200100003100	NATHAN VALERIE L	119 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841054	262125200100003200	STRUNK ALBERT L & CAROL S	121 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841055	262125200100003300	ANDERSON ELSA ELCEA MAY TRUST	123 FALLING ACORN AVE	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841056	262125200100003400	KONG SUSAN XIU	368 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841057	262125200100003500	HOLLYWOOD MICHAEL L & DOROTHY A	370 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3841058	262125200100003600	CHAN SHIANG SUK	372 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841059	262125200100003700	THOMAS GARY E & SANDRA E	374 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841060	262125200100003800	MC DUFFIE LARRY A & DEBORAH M	378 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841061	262125200100003900	MASTANDREA JOHN &	380 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841062	262125200100004000	FLEDELL SUE ELLEN	384 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841063	262125200100004100	HODGE JEANETTE Y & DESMOND M	386 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841064	262125200100004200	CAHILL NELSON J & MARLENE L	388 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841065	262125200100004300	PATEL VINOD & BHAVNA	390 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841066	262125200100004400	WHITAKER KENNETH A	394 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841067	262125200100004500	RUNCHEY JOHN E	398 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841068	262125200100004600	BELAIR ROLAND D	400 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841069	262125200100004700	GOULD ROBERT W & SANDRA J	402 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841070	262125200100004800	BUYA RICHARD J & ROSEMARY O LIFE ESTATE	404 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841071	262125200100004900	RUPNARIAN BIBI Z TRUST	408 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841072	262125200100005000	MEDENILLA MARIA L M	410 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841073	262125200100005100	BONILLA JOSE F	411 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841074	262125200100005200	MC CUMMINGS JOSEPH L LIFE ESTATE	409 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841075	262125200100005300	MICHAEL LAURENCE D & EDITH B	407 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841076	262125200100005400	VASCONCELLOS JANELLE P	405 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841077	262125200100005500	MOORE RONDA	403 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841078	262125200100005600	BURNETT STANLEY E & CAROLYN R	401 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841079	262125200100005700	ERTEL DAVID V & ADELE TRUSTEES	399 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841080	262125200100005800	WADE RONALD D & CHERYL K	397 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841081	262125200100005900	JEVIN ROBERT J SR & PHYLLIS P	395 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841082	262125200100006000	SFERRAZZA SAMUEL J & JUDITH B	393 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841083	262125200100006100	METZGER ROGER L & KAREN M	391 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841084	262125200100006200	GRAVEL MARY ANN &	389 SILVER MAPLE LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841085	262125200100006300	KOLLOFF JILL L	387 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841086	262125200100006400	HARRIS LUCILLE & RICHARD T	385 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841087	262125200100006500	VILLEGAS RAYMOND F & DIANA	383 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841088	262125200100006600	STEWART ROSE MARIE T	381 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841089	262125200100006700	AMUNDSON ROBERT S & TERRI L	379 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841090	262125200100006800	MOHR MICHAEL A	377 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841091	262125200100006900	AZAR BASEM M & ALICE E	375 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841092	262125200100007000	BELCHER MARIE A & RICHARD E	373 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841093	262125200100007100	ALFONSO ISRAEL	371 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841094	262125200100007200	SMITH RICHARD N	369 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841095	262125200100007300	KINGSLEY JACK R & BARBARA LIFE ESTATE	367 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841096	262125200100007400	SCHEUER FREDERICK E & CHARLENE WYATT- TRUSTEES	365 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841097	262125200100007500	TINI CHARLES A & MARYANN	363 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841098	262125200100007600	WOOD JAMES A & DIANNE M	361 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841099	262125200100007700	PINHEIRO CARL & JULIA	359 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841100	262125200100007800	DE GRUCHY RICHARD & CHRISTINE A TRUSTEES	357 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841101	262125200100007900	RODRIGUEZ VINCENTE T & MERVYN M	355 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841102	262125200100008000	FITZPATRICK CAROL LIFE ESTATE	353 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841103	262125200100008100	NOLEN JOHN & KATHLEEN	351 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841104	262125200100008200	LOYKO RAYMOND TRUSTEE &	349 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841105	262125200100008300	HODGKINSON TERRY L & ARLA F LIFE ESTATE	347 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841106	262125200100008400	RICCI JAMES D	345 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841107	262125200100008500	BRIGGS GREGORY A & KAREN A	343 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841108	262125200100008600	SAING CHENG & SOBOTH TRUSTEES	341 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841109	262125200100008700	TIRRI RUTH	339 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841110	262125200100008800	ANTILLA JEFFREY G & CECILIA A	337 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841111	262125200100008900	ROLAND DALE F & BARBARA D HELBLING	335 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841112	262125200100009000	SIMON MICHAEL J & GWENDOLYN F	333 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841113	262125200100009100	ANDERSON CAROLYN H	331 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841114	262125200100009200	FISTEL GUSTAVE & PAULA W	329 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841115	262125200100009300	SHAWL DONNA &	327 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841116	262125200100009400	JACOBELLIS VICTOR & MARGARET TRUSTEES	325 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841117	262125200100009500	SHEA DENNIS M & JANIS K	323 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20



**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3841118	262125200100009600	LAHR PAUL M & BARBARA K	321 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841119	262125200100009700	HARRISON DIANA R	319 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841120	262125200100009800	LEHR RICHARD & DORIS	317 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841121	262125200100009900	AGNEW BOB H & JEAN M TRUSTEES	315 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841122	262125200100010000	SATZ GARY & BRENDA L	313 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841123	262125200100010100	QUINONES JOSUE D	311 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841124	262125200100010200	FERRAGUTO DONNA	309 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841125	262125200100010300	WOJTAK JANET E WOJAK	307 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841126	262125200100010400	INDICTOR STEPHEN D & AILEEN J	305 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841127	262125200100010500	HROBAR RODNEY SR & JANIS	303 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841130	262125200100010800	GALLAGHER JOEL W & VON DELL	314 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841131	262125200100010900	ZIGNAUSKAS JOHN A & DOROTHY E	320 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841132	262125200100011000	SMITH GEORGE M & MARILYN B	322 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841133	262125200100011100	CHERRY PATRICK A & DIANA L	326 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841134	262125200100011200	NICHOLSON SCOT H & CYNTHIA J	328 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841135	262125200100011300	TROTT FRANCIS H & KAREN V	330 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841136	262125200100011400	BURK SUSAN M	332 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841137	262125200100011500	PAJAK PAUL J &	334 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841138	262125200100011600	CLITES JEFFREY A & JOANNE M	145 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841139	262125200100011700	RYAN MICHAEL J	147 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841140	262125200100011800	MC MICAN KAREN F & PHILLIP R	149 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841141	262125200100011900	MEYER EDMUND E & SHARON V	151 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841142	262125200100012000	ROSE DONETH C & EVELYN C	153 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841143	262125200100012100	HYLTON EARL I & FAYE H	155 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841144	262125200100012200	DE PERGOLA JOSEPH S & CAROL A	157 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841145	262125200100012300	MARA JOHN A JR & ANGELA A	159 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841146	262125200100012400	WEIGAND SANDRA J	161 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841147	262125200100012500	LOJKO JOSEPH P JR & JUDITH A	165 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841148	262125200100012600	VASEY WILLIAM & KAREN TRUSTEES	168 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841149	262125200100012700	WOLL FAMILY TRUST	166 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841150	262125200100012800	DIAZ MIKE A & MARTHA E	164 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841151	262125200100012900	PAIGE RICHARD B & CONSTANCE E	162 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841152	262125200100013000	KONICEK JOHN J & RUTH H LIFE ESTATE	160 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841153	262125200100013100	STONE DIANA L	158 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841154	262125200100013200	AULT MARY LIFE ESTATE	156 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841155	262125200100013300	BREEDLOVE CHERYL A & KEITH A	154 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841156	262125200100013400	GIERMAN JEFFREY PAUL & CHERYL DELORES	152 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841157	262125200100013500	PENDLEY STEVEN L & JO ANN F	150 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841158	262125200100013600	NUNEZ NELSON & BEVERLY A TRUSTEES	148 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841159	262125200100013700	ZINGONE DOMENICA LIFE ESTATE	146 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841160	262125200100013800	DUDENHOEFER KENNETH J & NANCY R	144 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841161	262125200100013900	BROWN DARLENE	157 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841162	262125200100014000	ROLANDO RICHARD P & JANICE K	159 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841163	262125200100014100	SMITH DUANE M & DOREEN F	161 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841164	262125200100014200	JOHNSTON DENZIA L	163 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841165	262125200100014300	GORDEN DANIEL D & SHARON L LIFE ESTATE	165 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841166	262125200100014400	PAVEY NANCY L	167 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841167	262125200100014500	MANSOORI ATA & SUSAN M TRUSTEES	169 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841168	262125200100014600	JENKINS ROSE A	171 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841169	262125200100014700	BULLOCK TERRELL H ET AL	173 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841170	262125200100014800	TURKEL THERESA S	175 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841171	262125200100014900	SCHULTZ GERALD & PATRICIA	179 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841172	262125200100015000	VERGARA MENDOZA HERNAN	181 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841173	262125200100015100	WEISHAUS LLOYD & GAIL TRUST	183 BAYOU BEND RD	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3841174	262125200100015200	LENSINK RICHARD B & KATHLEEN F TRUSTEES	185 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841175	262125200100015300	FRECH FRANK R & FLORENCE L	187 BAYOU RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841176	262125200100015400	KESSLER STUART L TRUSTEE &	189 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841177	262125200100015500	VARGO DAVID W & PEGGY J	190 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841178	262125200100015600	VALENTIN MIRIAM C TRUSTEE	188 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841179	262125200100015700	ASHWORTH GARY & ANGELA	186 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3841180	262125200100015800	SKYZINSKI RICHARD & SUSAN E	184 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841181	262125200100015900	GUGGINO SAM & SALLY H	182 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841182	262125200100016000	YOUNG WILLIAM F & SEAMA KELLY	180 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841183	262125200100016100	ADAMS KAREN E	178 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841184	262125200100016200	BERGER RICHARD P & GLORIA H	176 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841185	262125200100016300	ROSA ANGEL & RAQUEL	174 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841186	262125200100016400	MATTHEWS RICHARD L & VIRGINIA E	172 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841187	262125200100016500	DEL VERO FRANK C & POLLY P	170 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841188	262125200100016600	RECUAY POLO F & LYNN D	168 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841189	262125200100016700	KOHLER KERRY & RITA	166 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841190	262125200100016800	PENDLEY STEVEN L & JO ANN F	164 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841191	262125200100016900	LOGAY WILLIAM J & LORETTA J	162 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841192	262125200100017000	PETERSEN PETER J & ROSE A	160 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841193	262125200100017100	NAPLES JOHN T & DONNA A	158 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841194	262125200100017200	MORNINGSTAR ELIZABETH D	302 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841195	262125200100017300	AITKEN NANCY L & RICHARD S EVERSOLE	304 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841196	262125200100017400	KERN JEANINE G	306 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841197	262125200100017500	OWEN WILLIAM D & MINDY S	308 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841198	262125200100017600	JETTINGHOFF JOHANNES A & MARY B DETERS	310 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841199	262125200100017700	MC LINN JOHN P & GAIL M	312 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841200	262125200100017800	ARENA ROBERTO & JEAN KENNEDY	314 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841201	262125200100017900	TROXELL SUSAN J	316 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841202	262125200100018000	PAGE ROSELLE M & EDWARD M	318 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841203	262125200100018100	HARGREAVES JAMES E & CAROL E	320 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841204	262125200100018200	SCHRICHTEN RONALD C & DONNA S	322 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841205	262125200100018300	OLSON JOHN & BRIDGET	324 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841206	262125200100018400	CHENG UNG DAVID & YUE JIAO LIN-	326 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841207	262125200100018500	MC KINDLES TIMOTHY J TRUSTEE &	328 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841208	262125200100018600	FLETCHER MICHAEL M TRUST	330 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841209	262125200100018700	HERY LAWRENCE G & MARSHA D	332 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841210	262125200100018800	GATES WILLIAM J & CHRISTINE A	334 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841211	262125200100018900	WORKMAN CHRISTOPHER B & CARLA B	336 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841212	262125200100019000	SZULWACH ROBERT & MARGARET M	338 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841213	262125200100019100	STAFFORD SANDRA &	340 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841214	262125200100019200	NICOSIA ROBERT J & RENEE A	342 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841215	262125200100019300	MORAN TREVOR W & MICHELLE W	344 SALT MARSH LN	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3841216	262125200100019400	GAREAU EDWARD A & MARY E	346 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841217	262125200100019500	ROSS SANDRA L	348 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841218	262125200100019600	BARRON MARTIN J & PEGGY J	350 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841219	262125200100019700	BIRD EDWARD A & SHIRLEY A	352 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841220	262125200100019800	LINK PENNY	354 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841221	262125200100019900	BAUMAN BRIAN L & PATRICIA J	356 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841222	262125200100020000	BUTWILL DANIEL W & DONNA J	358 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841223	262125200100020100	TYNER JAMES D & NANCY J TRUSTEES	360 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841224	262125200100020200	MOULTON DIANNE W	362 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841225	262125200100020300	WEISS MARLENE G	364 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841226	262125200100020400	SNYDER LARRY E & MARJORIE A	366 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841227	262125200100020500	BELL JAMES R & MARY W	368 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841228	262125200100020600	DONEGAN FRANCIS M & DIANNE M	370 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841229	262125200100020700	KENNEDY JAMES F & SONIA L	372 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841230	262125200100020800	HOEKSTRA LOUIS JR TRUSTEE	374 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841231	262125200100020900	CONSIDINE LESLIE D & MARY R	376 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841232	262125200100021000	PHILLIPS JAMES B JR & VILMA C	305 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841233	262125200100021100	KERR MARIA TRUSTEE	307 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841234	262125200100021200	SWINK JOHN H & LOUISE	309 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841235	262125200100021300	RYAN NANCY H & ROBERT S	311 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841236	262125200100021400	SIMONSON ROBERT M &	101 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841237	262125200100021500	LEVY MARK R & NANCY S	103 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841238	262125200100021600	SMITH WAIDUS	105 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841239	262125200100021700	NEIMAN NORMAN &	107 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3841240	262125200100021800	CULBERSON ARTHUR L & NORMA J	353 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841241	262125200100021900	GONCHER MICHAEL I & LINDA F	355 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841242	262125200100022000	CICIO DOMINIC F & IRENE CICIO TRUSTEES	357 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841243	262125200100022100	BLAKE MICHAEL A SR & ROBIN P	359 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841244	262125200100022200	HARRIS ELLIOTT S & CECELIA R	367 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841245	262125200100022300	JUSTICE BENNY R & BARBARA K	369 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841246	262125200100022400	STETTLER ELIZABETH M	371 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841247	262125200100022500	HOYLE GEORGE D & VICKIE L	373 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841248	262125200100022600	CLAYPOOL WILLIAM R III & BARBARA A	315 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841249	262125200100022700	JONES WILLIS M & LINDA A	317 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841250	262125200100022800	MATARESE NICHOLAS S & CAROLE A TRUSTEES	319 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841251	262125200100022900	SMITH LINDA D & WILLIAM H	321 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841252	262125200100023000	MANDEL JOEL R & KAREN B	329 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841253	262125200100023100	BRADEN DAVID E & OKSANA V	331 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841254	262125200100023200	LUCHNER KAREN E	333 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841255	262125200100023300	SHEA TIMOTHY A & MARGARET J LIFE ESTATE	335 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841256	262125200100023400	ALVARADO BENJAMIN & DOLORES	343 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841257	262125200100023500	BARBERA CHARLES A & DIANE C	345 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841258	262125200100023600	DACEY LEO F TRUSTEE &	347 SALT MARSH LN	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3841259	262125200100023700	FEUDNER SCOTT M & CHERY A	349 SALT MARSH LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841260	262125200100023800	MC DERMOT JOSEPH E & CAROL S	108 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841261	262125200100023900	POLOMSKI JOSEPH F & ROSEMARY L	106 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841262	262125200100024000	FEENEY BRIAN J & DORIANN A	104 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3841263	262125200100024100	WILSON MICHAEL D & BARBARA A	102 MIST FLOWER LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844802	262125200200000100	PLUMMER ANDREW R & CAROL I DIENER- TRUSTEES	101 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844803	262125200200000200	DANN WANDA F	103 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844804	262125200200000300	CALABRESE THOMAS E & CAROL F	105 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844805	262125200200000400	HAAS ARTHUR P & REISA L TRUSTEES	107 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844806	262125200200000500	BECTION MARIANNE A & HAROLD J	109 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844807	262125200200000600	HALL CHERYL L	111 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844808	262125200200000700	KIMBER BEVERLY A & RICHARD A	113 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844809	262125200200000800	HERRMANN THOMAS W & BARBARA J	115 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844810	262125200200000900	RIVARD JAMES E & KAY R	117 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844811	262125200200001000	ZAK WILLIAM R & SALLY J	123 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844812	262125200200001100	POLANCO FELIX & JOSEPHINE M	125 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844813	262125200200001200	TRACEY ALAN J & JUDITH D	127 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844814	262125200200001300	RAUP DENNIS & DAWN	129 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844815	262125200200001400	GRIFFIS ROBERT C & BARBARA L ROBERTS	131 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844816	262125200200001500	JIMENEZ DAVID & NORA	135 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844817	262125200200001600	KELLY JOSEPH J & NANCY A LIFE ESTATE	137 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844818	262125200200001700	SCHUSTER RON TRUSTEE &	139 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844819	262125200200001800	WELSH THOMAS G & SHERRY A	141 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844820	262125200200001900	COLEMAN GEORGE L & MARCIA C	142 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844821	262125200200002000	HARGER KATHLEEN &	140 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844822	262125200200002100	SEITTER RANDOLPH & LINDA	138 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844823	262125200200002200	THOMAS JOHN G &	136 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844824	262125200200002300	SHEA HOMES ACTIVE ADULT LLC	134 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844825	262125200200002400	SHEA HOMES ACTIVE ADULT LLC	132 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844826	262125200200002500	SHEA HOMES ACTIVE ADULT LLC	130 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844827	262125200200002600	SHEA HOMES ACTIVE ADULT LLC	128 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844828	262125200200002700	AMENDT BRUCE & CHALLIS B	126 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844829	262125200200002800	PARIKH NINA ET AL	124 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844830	262125200200002900	PEKAREK JAMES R & RENEE D	122 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844831	262125200200003000	MASTERTSON KATHLEEN	120 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844832	262125200200003100	KALLESTAD PETER & LA VOICE	118 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844833	262125200200003200	PIERCE NEIL E & JAMIE S	116 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844834	262125200200003300	LANGE JOHN W & DEBRA A	114 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844835	262125200200003400	CUNNINGHAM REX L	112 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844836	262125200200003500	O'NEIL GERALD F & MARCIA A	110 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844837	262125200200003600	CAVANAUGH MARLENE S	108 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL (1)				
3844838	262125200200003700	PABON FRANK SR & LIBERTAD	106 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844839	262125200200003800	LENNING GERHARD W & MARYANNE B	104 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844840	262125200200003900	GILLIS JAMES J & DONNA L	102 BALMY COAST RD	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3844841	262125200200004000	EMERT PAUL W & HELEN H	100 BALMY COAST RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844856	262125200200005500	FORSTER ROBERT & MARY	133 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844857	262125200200005600	LEHNER FERNANDO	135 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844858	262125200200005700	ZIELINSKI DENIS M & MARY G	139 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844859	262125200200005800	SLOAN MICHAEL & SUSAN J	141 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844860	262125200200005900	PEARCE JAMES W & SANDRA J	143 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844861	262125200200006000	KRIEGER SHELDON J & MARY F LIFE ESTATE	145 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844862	262125200200006100	KORT WALTER H & CATHERINE A	147 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844863	262125200200006200	SCOTT ROBERT R	149 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844864	262125200200006300	CARMOSINO JAMES R & JACQUELINE M	151 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844865	262125200200006400	VAN KESTEREN WAYNE & JENNIFER A	153 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844866	262125200200006500	CHLOPEK ALEKSANDER W & SOPHIE G	155 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844867	262125200200006600	STANDLEE JOAN	156 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844868	262125200200006700	TOOF JOANN M	154 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844869	262125200200006800	WILSON WALTER C & PAMELA S	152 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844870	262125200200006900	KENZIG CHARLES J & HELEN M	150 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844871	262125200200007000	BRITEN FAMILY TRUST	148 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844872	262125200200007100	GUZMAN DANIEL & DEBRALYN SANDERS	146 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844873	262125200200007200	STONE DAVID J & SUSAN	144 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844874	262125200200007300	GILES RONALD D & LINDA A	142 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844875	262125200200007400	HUG KIM P & RICHARD J JR	140 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844876	262125200200007500	MYERS DAVID M & DEBORAH A	138 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844878	262125200200007600	NORMAN JAMES E & MARGARET W	136 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3844879	262125200200007700	CARPENTER STEVEN J & MARILYN J	134 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891880	262125200300000100	KORNSPAN JOEL & LILLYN	69 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891881	262125200300000200	O'BRIEN JOHN J & ANDREA	71 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891882	262125200300000300	YATES JERRY S & CAROL J	73 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891883	262125200300000400	SCHEAFER HARRY A & CARMA	75 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891884	262125200300000500	SAN FILIPPO JEROME & ROBIN	77 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891885	262125200300000600	HALLENBECK JAMES O & JEAN A	79 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891886	262125200300000700	NOVIN DOUGLAS A	81 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891887	262125200300000800	ALBRECHT JOY	83 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891888	262125200300000900	MC GOWAN ROBERT W & DOROTHY T	85 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891889	262125200300001000	DESROSIERS MARTIN R & CHERYL A	87 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891890	262125200300001100	WEYDIG WALTER G & DIANA	89 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891891	262125200300001200	RISO GERALDINE M TRUST	91 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891892	262125200300001300	ARNOLD JAMES P & CATHERINE A	93 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891893	262125200300001400	ELDRIDGE JOHN E JR & ROBIN A	95 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891894	262125200300001500	ROWLEY BRIEN J & PATRICIA L BECKER	97 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891895	262125200300001600	MC QUEEN DANNY M & LINDA D	99 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891896	262125200300001700	MULLINS RALPH C & PAULA A	101 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891897	262125200300001800	MC PHERSON JEAN G	103 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891898	262125200300001900	MARTINEZ PEGGY C	105 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891899	262125200300002000	KRULL JAMES A & BARBARA A	107 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891900	262125200300002100	HOPKINS THERESA J	109 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891901	262125200300002200	SCHWEITZER RONALD C	111 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891902	262125200300002300	YOUNG MICHAEL C & CATHY N	113 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891903	262125200300002400	CORDELL SANDRA S TRUSTEE	115 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891904	262125200300002500	THOMPSON THELMA L R ESTATE	121 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891905	262125200300002600	WOODFORD DEBRA J &	123 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891906	262125200300002700	FENELLI JUAN C & GUADALUPE M	125 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891907	262125200300002800	ORTIZ ROBERTO P	127 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891908	262125200300002900	GIACOBE RICHARD D & MORENA A	129 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891909	262125200300003000	VASEL CAROLYNN	131 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891910	262125200300003100	MASTERSON COLIN & ANTOINETTE	132 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891911	262125200300003200	KLEDZIK BONNIE B	130 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891912	262125200300003300	YESPELKIS SUZANNE M	128 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3891913	262125200300003400	FOLEY XIOMARA E	126 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891914	262125200300003500	SAMMONS ROSE M &	124 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891915	262125200300003600	TRENTADUE MICHAEL A & RITA A	122 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891916	262125200300003700	LORENZ ROY M & DENISE D	120 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891917	262125200300003800	BOWEN JAMES L & DIANE L	118 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891918	262125200300003900	KENNER KARYN & THOMAS BECK	116 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891919	262125200300004000	WEIMER SCOTT A TRUSTEE	114 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891920	262125200300004100	SPINOATTI HELEN TRUSTEE	112 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891921	262125200300004200	CROZIER TRUST	110 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891922	262125200300004300	MILLER BUBBLES G	108 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891923	262125200300004400	STEPHENS KATHLEEN	106 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891924	262125200300004500	KREUTZ PETER E & BETH E	104 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891925	262125200300004600	RECHER ROSALLIND E &	102 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891926	262125200300004700	SIFUENTES DEBRA A TRUSTEE	100 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891927	262125200300004800	KING RONALD G	98 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891928	262125200300004900	KRETCHIK CHRISTINE M	96 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891929	262125200300005000	BRACKLEY PAUL L & DEBRA K	94 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891930	262125200300005100	BRIGGS RALPH K JR	92 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891931	262125200300005200	FITZGIBBONS PAULA M	90 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891932	262125200300005300	REYES RAFAEL M & MARIA E MEDELLIN-	88 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891933	262125200300005400	SACCO CHARLES J & ANITA	86 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891934	262125200300005500	FRIEDMAN STUART & NATALIE	84 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891935	262125200300005600	MURPHY KAREN A	82 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891936	262125200300005700	BERES STEPHEN M & CYNTHIA J	80 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891937	262125200300005800	FERRELL KAREN E	CONFIDENTIAL RECORD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891938	262125200300005900	SHUMWAY DAVID M & CONNIE R	76 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891939	262125200300006000	LAKE EDWARD K & ANGELA S	74 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891940	262125200300006100	SCHOLNICK CINDY B & ANDREW R	72 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3891941	262125200300006200	ARISTY FAUSTO R & MARIA E	70 BAYOU BEND RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897484	262125200400000100	SOHNS CHRISTINE A ET AL	299 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897485	262125200400000200	GERSCH FRANK & AIMEE TRUSTEES	297 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897486	262125200400000300	MC HUGH MICHELLE A	295 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897487	262125200400000400	KNIGHT JAMES L & SARAH J	293 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897488	262125200400000500	HUNT JOSEPH M JR & DARLEEN W	291 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897489	262125200400000600	ROBERTS EMORY L JR & REBECCA L	289 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897490	262125200400000700	BALLARD TERRI L	287 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897491	262125200400000800	MANTIONE JOHN J TRUSTEE &	285 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897492	262125200400000900	COLLIER FAERIE A	283 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897493	262125200400001000	SICCARDI RONALD & DEBRA K	281 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897494	262125200400001100	LERCHER MARK & SUSANNE C TRUSTEES	279 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897495	262125200400001200	MARINELLO MICHAEL J & ROSE J LUM	277 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897496	262125200400001300	BOWER JOSELLE A & PHILLIP	275 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897497	262125200400001400	TOOF JOANN	273 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897498	262125200400001500	GABRIELE DAVID A & LORRIE A	271 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897499	262125200400001600	KIRIAKIS JAMES T JR & LINDA C	269 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897500	262125200400001700	RICHARDSON KEVIN B & MELISSA K	267 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897501	262125200400001800	CLANCY THOMAS G & GAIL K	265 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897502	262125200400001900	WOHLHUETER JAMES A & JUNE H	263 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897503	262125200400002000	GOLDSTEIN DONALD A & ANNIE L	261 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897504	262125200400002100	HABER-SHIELDS ELAINE A	259 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897505	262125200400002200	MEADOWS VICKIE S & JASON J JR	257 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897506	262125200400002300	KAROSAS LINDA & RAYMOND	255 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897507	262125200400002400	HORNSTEIN DARLENE B & LARRY P	253 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897508	262125200400002500	SPOHN RONALD L & NANCY J	251 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897509	262125200400002600	MAIRSON STEPHEN H & DEE A	249 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897510	262125200400002700	STEELMAN BRIAN L	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897511	262125200400002800	MC CAMANT RICHARD & KAREN	245 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897512	262125200400002900	CROWN HOWARD L &	243 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897513	262125200400003000	BROWN MIKAL L & SHEILA F	241 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897514	262125200400003100	GABRIELE GERARD A & LYNDIA A	239 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3897515	262125200400003200	GAUDET MICHELE M	237 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897516	262125200400003300	MOSS TERRY L &	235 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897517	262125200400003400	RESTIVO VINCENT & NORA E	233 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897518	262125200400003500	ELLIS CYNTHIA & JOSEPH	231 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897519	262125200400003600	DIAZ NELLIE	229 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897520	262125200400003700	OWEN DIANE M & ROBERT J LIFE ESTATE	227 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897521	262125200400003800	CHANES JOSEPH A & TOBY G	225 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897522	262125200400003900	ANSPAUGH DAVID J & SUSAN G	223 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897523	262125200400004000	PRESSMAN DIANE S	218 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897524	262125200400004100	SHEA HOMES ACTIVE ADULT LLC	220 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897525	262125200400004200	NIX-EARLY VIVIAN TRUSTEE	222 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897526	262125200400004300	SARGOVETZ GREGORY M & CATHERINE L	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897527	262125200400004400	SHEA HOMES ACTIVE ADULT LLC	226 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897528	262125200400004500	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897529	262125200400004600	ANDERSON DANIEL T &	230 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897530	262125200400004700	HOROWITZ BARRY TRUSTEE &	232 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897531	262125200400004800	ROESSLER WILLIAM D & RICHARDINE	234 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897532	262125200400004900	DOBER HERMINE LIFE ESTATE	236 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897533	262125200400005000	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897534	262125200400005100	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897535	262125200400005200	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897536	262125200400005300	LIEBERSBACH BRIAN F & LAURA L URICH-	244 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897537	262125200400005400	HOSHOR JOHN D	246 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897538	262125200400005500	PETERSEN JOHN G & THERESA R	248 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897539	262125200400005600	JOYCE CAROLINE A TRUSTEE	250 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897540	262125200400005700	FONTANESI RICHARD D & LINDA L	252 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897541	262125200400005800	SHEA HOMES ACTIVE ADULT LLC	254 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897542	262125200400005900	GILCHRIST LEANNE &	256 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897543	262125200400006000	KILKEARY CAROL A & TIMOTHY W	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897544	262125200400006100	SLAWNKOWSKI DENNIS P & LAURA E BOONE	260 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897545	262125200400006200	LENZEN DONALD R & CAROL E	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897546	262125200400006300	RHIND JERRY S & KIM A	266 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897547	262125200400006400	JORDAN MARTHA K & ROBERT V II	268 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897548	262125200400006500	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897549	262125200400006600	PANYTSCH GEORGE & SHELLIE H TROSSMAN	272 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897550	262125200400006700	XIE JIMMY G & LISA R LIANG	274 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897551	262125200400006800	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897552	262125200400006900	HORTON MICHAEL M & LINDA S	278 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897553	262125200400007000	JACKSON HUBERT D JR	280 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897554	262125200400007100	SEVERNS JON A & ANN L	284 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897555	262125200400007200	WHITLATCH VICKI L & STEVEN M SKINNER	286 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897556	262125200400007300	WATKINS WILLIAM L & STEPHANIE	288 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897557	262125200400007400	BARRY DAVID S & SHARON K	290 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897558	262125200400007500	STERLING CHARLES R & DIANA I	292 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897559	262125200400007600	HIRSCH PAMELA L	294 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897560	262125200400007700	LONG ANNE B	296 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3897561	262125200400007800	RUSSELL JOEL W & SUSAN M TRUST	298 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903141	262125200500000100	SANFILIPPO JOSEPH J	312 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903142	262125200500000200	QUINLAN JOHN C TRUSTEE &	314 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903143	262125200500000300	FERRAGUT THEODORE R & DONNA M	316 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903144	262125200500000400	CURTIS JOHN O & LEIGH W	318 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903145	262125200500000500	JONES ANDREW D & VANESSA L	320 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903146	262125200500000600	LOWER EDMUND C & PHYLLIS E	322 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903147	262125200500000700	STEWART STEPHANIE A & JODY L	324 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903148	262125200500000800	MURTON BARBARA A &	326 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903149	262125200500000900	MOLYNEAUX ISAAC C & NEOMA	328 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903150	262125200500001000	CRIE LYNN TRUSTEE	330 ALCOVE DR	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3903151	262125200500001100	FREEMAN JANET	334 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903152	262125200500001200	KRETCHIK WILLIAM A	336 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903153	262125200500001300	NEYHOUSE HENRY J & PAMELA P TRUSTEES	338 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3903154	262125200500001400	JONES WILLIAM W & CAROLE M	340 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903155	262125200500001500	BOSWORTH WINKLE CINDY L LIFE ESTATE	342 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903156	262125200500001600	VARITEK DONNA M TRUST	344 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903157	262125200500001700	FORESTA DEBRA A & RALPH	346 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903158	262125200500001800	WOOD CINDI L & FREDERICK E JR	348 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903159	262125200500001900	WALLICK WAYNE L & DAWN L	350 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903160	262125200500002000	BLASZKOW JOHN & LORI	352 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903161	262125200500002100	ROTH SCOTT G & JACQUELINE A	354 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903162	262125200500002200	SHEA HOMES ACTIVE ADULT LLC	356 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903163	262125200500002300	HOWSE KAREN D TRUSTEE	341 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903164	262125200500002400	SALVATORE LOIS B & MARIO G	339 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903165	262125200500002500	GAUTHIER CHARLES E & ELLEN M	337 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903166	262125200500002600	KUEHN RICHARD L & KATHRYN W	335 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903167	262125200500002700	FRIEDMAN FREDERICK A & RHONDA A	333 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903168	262125200500002800	FREY BOUDINA C & JOHN A	331 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903169	262125200500002900	IRIZARRI GEORGE JR & LILLIAN	329 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903170	262125200500003000	BREAUX ALONZO K & AMANDA C	327 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903171	262125200500003100	FULLER CHERYL A	325 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903172	262125200500003200	PAYNE ROBERT K & JANET L	323 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903173	262125200500003300	PATON CATHY J	321 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903174	262125200500003400	TURNER SHIRLEY J	500 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903175	262125200500003500	THIBAUT KEVIN & ROSE A	502 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903176	262125200500003600	ROSENFELD GISELLE TRUSTEE	504 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903177	262125200500003700	ROGNER EDWARD P & BONNIE M	506 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903178	262125200500003800	KINDER CHRISTOPHER D	508 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903179	262125200500003900	MANDIA JOHN P & JANE A	510 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903180	262125200500004000	RODRIGUEZ ISABEL & PAUL TSEN-HSU YU	512 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903181	262125200500004100	CAMPO LAWRENCE J & SUE A	514 NARROW VIEW LN	1	\$3,676.34	\$0.00	\$0.00	\$96.07	\$96.07
3903182	262125200500004200	RAPPAPORT MARY L TRUSTEE	511 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903183	262125200500004300	WHEELER NOREEN A TRUSTEE	509 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903184	262125200500004400	DOMENECH EDWIN & YVELISE C	507 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903185	262125200500004500	ARC PROPERTY SOLUTIONS	505 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903186	262125200500004600	KRISOWATY DONALD &	503 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903187	262125200500004700	MEDRANO VICTOR & LOLA	317 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903188	262125200500004800	SCOUMPERDIS THOMAS & VIRGINIA	315 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903189	262125200500004900	MORTENSEN ALBERT L & SUSAN L LUCAS	313 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903190	262125200500005000	FINE MATTHEW J & BONNIE J	311 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903191	262125200500005100	BREEN PATRICIA TRUSTEE	600 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903192	262125200500005200	NELSON CHARLES & DONNA	602 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903193	262125200500005300	LEE DAVID C & JULIA E	604 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903194	262125200500005400	KINNEY JUDITH M & BRIAN J	606 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903195	262125200500005500	MANRIQUEZ ELIZA S & LUIS H	608 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903196	262125200500005600	BARNES RODNEY & JENNIFER S	609 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903197	262125200500005700	ELIAS JUAN & SAM D STERNMAN	607 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903198	262125200500005800	GOLDSTEIN DEBRA	605 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903199	262125200500005900	FILOSA DONNA L R & PAUL	603 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903200	262125200500006000	PENDOLA CHARLES & MARIE	601 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903201	262125200500006100	KOHL ROBERT L & PATRICIA C	309 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903202	262125200500006200	KENTNER WILLIAM M & SANDRA S	307 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903203	262125200500006300	HERNDON SHERRY	305 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903204	262125200500006400	TEODOSIO JOSEPH P & LU ANN E	303 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903205	262125200500006500	KROPP WILLIAM J & LAURA A	301 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903206	262125200500006600	CHIARADIO CARMEN	213 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903207	262125200500006700	PINTO EMIL JR & DEBRA F	211 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903208	262125200500006800	REIS ANNE M & WILLIAM A	209 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903209	262125200500006900	SHERWOOD LESLIE D &	207 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903210	262125200500007000	SHEA HOMES ACTIVE ADULT LLC	205 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903211	262125200500007100	SHEA HOMES ACTIVE ADULT LLC	203 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903212	262125200500007200	SHEA HOMES ACTIVE ADULT LLC	201 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903213	262125200500007300	SHEA HOMES ACTIVE ADULT LLC	199 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3903214	262125200500007400	PROVERBS ANDREW & CHERYL	197 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903215	262125200500007500	SHEA HOMES ACTIVE ADULT LLC	195 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903216	262125200500007600	TAYLOR LARRY A & JONDA A	193 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903217	262125200500007700	SHEA HOMES ACTIVE ADULT LLC	191 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903218	262125200500007800	ALLWINE JEAN H &	189 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903219	262125200500007900	SHEA HOMES ACTIVE ADULT LLC	187 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903220	262125200500008000	WESTPFAHL ELLEN M	185 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903221	262125200500008100	SHEA HOMES ACTIVE ADULT LLC	183 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903222	262125200500008200	CREVIER ROBERT F & ARLENE J	181 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903223	262125200500008300	FITZPATRICK MICHAEL P SR & ALEXANDRA L	179 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903224	262125200500008400	GRACE WILLIAM J JR & JULIANNA M	177 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903225	262125200500008500	COX LONNY D ET AL	175 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903226	262125200500008600	SHEA HOMES ACTIVE ADULT LLC	173 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903227	262125200500008700	GIBB THOMAS D & RUTH	171 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903228	262125200500008800	PRIME MAY M	169 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903229	262125200500008900	SHEA HOMES ACTIVE ADULT LLC	167 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903230	262125200500009000	PILARSKI MELINDA A	165 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903231	262125200500009100	TALKINGTON ELIZABETH	163 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903232	262125200500009200	STORCH ROBERT J & CYNTHIA M	161 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903233	262125200500009300	SHEA HOMES ACTIVE ADULT LLC	159 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903234	262125200500009400	GARAFOLA ALBERT R JR & TERESA	157 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903235	262125200500009500	PETTY DONNA E	CONFIDENTIAL RECORD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903236	262125200500009600	SHEA HOMES ACTIVE ADULT LLC	158 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903237	262125200500009700	SHEA HOMES ACTIVE ADULT LLC	160 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903238	262125200500009800	SHEA HOMES ACTIVE ADULT LLC	162 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903239	262125200500009900	SHEA HOMES ACTIVE ADULT LLC	164 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903240	262125200500010000	SHEA HOMES ACTIVE ADULT LLC	166 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903241	262125200500010100	STANLEY ALLEN T & SHARON M	168 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903242	262125200500010200	SHEA HOMES ACTIVE ADULT LLC	170 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903243	262125200500010300	SHEA HOMES ACTIVE ADULT LLC	172 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903244	262125200500010400	SHEA HOMES ACTIVE ADULT LLC	174 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903245	262125200500010500	SHEA HOMES ACTIVE ADULT LLC	176 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903246	262125200500010600	SHEA HOMES ACTIVE ADULT LLC	178 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903247	262125200500010700	RUCKTENWALD THOMAS E TRUSTEE &	180 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903248	262125200500010800	SHEA HOMES ACTIVE ADULT LLC	182 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903249	262125200500010900	SHEA HOMES ACTIVE ADULT LLC	184 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903250	262125200500011000	ARAN ANITZA U	186 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903251	262125200500011100	KRISOWATY ROBERT & JACQUELINE A	188 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903252	262125200500011200	SHEA HOMES ACTIVE ADULT LLC	190 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903253	262125200500011300	ADAMCZYK RICHARD D & DONNETTE F	192 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903254	262125200500011400	LOWE MARILYN	194 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903255	262125200500011500	BURRELL-LEFRANC KIM T	196 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903256	262125200500011600	BRIDGE LAWRENCE D JR & BONNIE L	198 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903257	262125200500011700	FLORA EDWARD F & SANDRA M	200 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903258	262125200500011800	BROUWER DANIEL R & ELIZABETH S	202 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903259	262125200500011900	SHEA HOMES ACTIVE ADULT LLC	204 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903260	262125200500012000	GARLAND ROBERT & KATHY	206 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903261	262125200500012100	ARNOLD MATTHEW & MARIE	208 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903262	262125200500012200	MALAVAKIS TERRY L TRUSTEE	210 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903263	262125200500012300	LEVITAN ELLIOTT & ELAINE J	212 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903264	262125200500012400	SHEA HOMES ACTIVE ADULT LLC	300 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903265	262125200500012500	CEPEDA VICTOR A SR & ELIZABETH	302 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903266	262125200500012600	SHEA HOMES ACTIVE ADULT LLC	304 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903267	262125200500012700	DORSAINVIL PHILIP	306 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903268	262125200500012800	BAKER GERIANN	308 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903269	262125200500012900	MAMIDI SATYANARAYANA M & SASIKALA	310 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903270	262125200500013000	BARTOLOTTA RAYMOND T & IRMA E	701 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903271	262125200500013100	LASSELLE RICHARD C & KAREN J KETTLEWELL	703 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903272	262125200500013200	KOEHLER LORRAINE TRUSTEE	705 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903273	262125200500013300	ADERHOLDT WILLIAM M & MARY M	707 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20



**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3903274	262125200500013400	BUSHEY KEITH R & DORIS J LIFE ESTATE	709 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903275	262125200500013500	KAPELL HAROLD B TRUSTEE &	711 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903276	262125200500013600	SHEA HOMES ACTIVE ADULT LLC	713 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903277	262125200500013700	SHEA HOMES ACTIVE ADULT LLC	715 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903278	262125200500013800	SHEA HOMES ACTIVE ADULT LLC	717 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903279	262125200500013900	SHEA HOMES ACTIVE ADULT LLC	719 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903280	262125200500014000	SHEA HOMES ACTIVE ADULT LLC	721 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903281	262125200500014100	PRITCHETT RICKY A & JENNIFER J	723 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903282	262125200500014200	NANISSETY PRASAD & MALA R MOTUPALLI	725 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903283	262125200500014300	UHLIG KEVIN W & JANET J	727 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903284	262125200500014400	HERNANDEZ ROMELIO TRUSTEE &	729 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903285	262125200500014500	SHEA HOMES ACTIVE ADULT LLC	731 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903286	262125200500014600	SHEA HOMES ACTIVE ADULT LLC	733 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903287	262125200500014700	RUISECO ROBERT G & DEBRA A	735 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903288	262125200500014800	SJAARDA GARY A TRUSTEE &	737 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903289	262125200500014900	SHEA HOMES ACTIVE ADULT LLC	739 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903290	262125200500015000	DARGIS SALLY A TRUSTEE	741 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903291	262125200500015100	KONTURA SANDRA A & MICHAEL A	743 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903292	262125200500015200	KURILLA MICHAEL J SR & DIANE M	745 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903293	262125200500015300	GIBSON JAMES E & PAULA R	747 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903294	262125200500015400	LUDWIG THOMAS R & KATHLEEN M	749 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903295	262125200500015500	HAINEN ANNEMARIE T & MARK	751 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903296	262125200500015600	SHEA HOMES ACTIVE ADULT LLC	753 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903297	262125200500015700	RUVINSKY WILLIAM R & STEPHANIE K	755 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903298	262125200500015800	OLSON EDWIN A TRUSTEE &	757 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903299	262125200500015900	ANDERSEN SHARON E & REIDAR K	759 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903300	262125200500016000	WALL DENNIS D & KATHLEEN E	761 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903301	262125200500016100	COLE BARBARA A	763 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903302	262125200500016200	BERMÚDEZ-MARTINO YVETTE	765 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903303	262125200500016300	HUNT CYNTHIA &	767 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903304	262125200500016400	JUDKINS RICHARD W & JANIS E SHELDON	769 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903305	262125200500016500	SHEA HOMES ACTIVE ADULT LLC	771 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903306	262125200500016600	SHEA HOMES ACTIVE ADULT LLC	773 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903307	262125200500016700	SHEA HOMES ACTIVE ADULT LLC	775 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903308	262125200500016800	WILSON SHARLYN J TRUSTEE	777 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903309	262125200500016900	BLOOM GEORGE J & MARCIA	779 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903310	262125200500017000	SHEA HOMES ACTIVE ADULT LLC	781 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903311	262125200500017100	SHEA HOMES ACTIVE ADULT LLC	783 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903312	262125200500017200	SHEA HOMES ACTIVE ADULT LLC	785 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903313	262125200500017300	WEBER DONALD P & GAIL A J TRUSTEE	700 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903314	262125200500017400	BOAM JONATHAN D & SHERRI L	702 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903315	262125200500017500	SHEA HOMES ACTIVE ADULT LLC	800 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903316	262125200500017600	WHITE RUTH ET AL	802 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903317	262125200500017700	VANSICKLIN MICHAEL & DONNA	804 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903318	262125200500017800	SHEA HOMES ACTIVE ADULT LLC	806 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903319	262125200500017900	KATZ SHELDON T & JUDITH	808 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903320	262125200500018000	THOMSON PHILIP A	810 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903321	262125200500018100	STOTZ DAVID W & PAMELA A	812 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903322	262125200500018200	STANKIEWICZ ALAN & STEPHANIE	814 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903323	262125200500018300	GRIS MICHAEL C & CATHERINE A	816 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903324	262125200500018400	KING STEPHAN M & RITA A KELLEY	818 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903325	262125200500018500	STAMPER TIMOTHY W & CHERYL A	819 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903326	262125200500018600	SHEA HOMES ACTIVE ADULT LLC	817 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903327	262125200500018700	CARAMANICO CHRISTINE	815 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903328	262125200500018800	DAVILA NANCY	813 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903329	262125200500018900	SHEA HOMES ACTIVE ADULT LLC	811 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903330	262125200500019000	SHEA HOMES ACTIVE ADULT LLC	809 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903331	262125200500019100	DUNKMAN DERRILL D & PAULA S	807 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903332	262125200500019200	BERRIOS JOSE L	805 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903333	262125200500019300	HERZOG WILLIAM R & LINDA F	803 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3903334	262125200500019400	SCHEVE RICHARD & JOANNE	801 HIDDEN MOSS DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903335	262125200500019500	BURGER JOSEPH B & TRUDY B	900 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903336	262125200500019600	PICKETT BELLA M	902 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903337	262125200500019700	ROEHRICH EDWARD F & DIANNE K	904 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903338	262125200500019800	RUSSO JOHN & JO ANN	906 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903339	262125200500019900	VERDUCHI ERROL F TRUSTEE	908 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903340	262125200500020000	SHEA HOMES ACTIVE ADULT LLC	910 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903341	262125200500020100	TROXELL RANDY L & DEBORAH J	912 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903342	262125200500020200	WOLMAN ARTHUR TRUSTEE	914 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903343	262125200500020300	JACKSON RUSSELL W & ALICE E	916 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903344	262125200500020400	BOTELHO KENNETH & GLORIA M	918 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903345	262125200500020500	SHEA HOMES ACTIVE ADULT LLC	917 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903346	262125200500020600	SHUMWAY HOWARD A & MURIEL D	915 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903347	262125200500020700	MAY WILLIAM S & NANCY	913 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903348	262125200500020800	SHEA HOMES ACTIVE ADULT LLC	911 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903349	262125200500020900	FERMIN JOSE R ET AL	909 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903350	262125200500021000	SHEA HOMES ACTIVE ADULT LLC	907 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903351	262125200500021100	DECELLES BERNARD & CHRISTINE WOODARD	905 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903352	262125200500021200	TURTURIELLO GEORGE	903 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903353	262125200500021300	GLEDHILL STEVEN J & PATRICIA E	901 TIDAL POND DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903354	262125200500021400	WINNER BRUCE & KATHLEEN	728 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903355	262125200500021500	GILBERT JODY	730 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903356	262125200500021600	GAVILANES CARLOS F & LYNE I SEGUIN	732 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903357	262125200500021700	ALVARADO CARLOS J & ANITA	734 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903358	262125200500021800	SHEA HOMES ACTIVE ADULT LLC	736 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903359	262125200500021900	SHEA HOMES ACTIVE ADULT LLC	738 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3903360	262125200500022000	BRAVATE FRANK P & CHRISTINE S	740 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911322	262125200600000100	SHEA HOMES ACTIVE ADULT LLC	657 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911323	262125200600000200	SHEA HOMES ACTIVE ADULT LLC	655 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911324	262125200600000300	SHEA HOMES ACTIVE ADULT LLC	653 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911325	262125200600000400	SHEA HOMES ACTIVE ADULT LLC	651 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911326	262125200600000500	SHEA HOMES ACTIVE ADULT LLC	649 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911327	262125200600000600	SHEA HOMES ACTIVE ADULT LLC	647 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911328	262125200600000700	SHEA HOMES ACTIVE ADULT LLC	645 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911329	262125200600000800	SHEA HOMES ACTIVE ADULT LLC	643 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911330	262125200600000900	SHEA HOMES ACTIVE ADULT LLC	641 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911331	262125200600001000	SHEA HOMES ACTIVE ADULT LLC	639 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911332	262125200600001100	SHEA HOMES ACTIVE ADULT LLC	637 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911333	262125200600001200	SHEA HOMES ACTIVE ADULT LLC	635 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911334	262125200600001300	SHEA HOMES ACTIVE ADULT LLC	633 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911335	262125200600001400	SHEA HOMES ACTIVE ADULT LLC	631 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911336	262125200600001500	SHEA HOMES ACTIVE ADULT LLC	629 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911337	262125200600001600	SHEA HOMES ACTIVE ADULT LLC	627 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911338	262125200600001700	SHEA HOMES ACTIVE ADULT LLC	625 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911339	262125200600001800	SHEA HOMES ACTIVE ADULT LLC	623 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911340	262125200600001900	MESTEL IRVING & GWEN R	621 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911341	262125200600002000	SHEA HOMES ACTIVE ADULT LLC	619 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911342	262125200600002100	SHEA HOMES ACTIVE ADULT LLC	617 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911343	262125200600002200	SHEA HOMES ACTIVE ADULT LLC	615 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911344	262125200600002300	SHEA HOMES ACTIVE ADULT LLC	613 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911345	262125200600002400	SHEA HOMES ACTIVE ADULT LLC	611 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911346	262125200600002500	SHEA HOMES ACTIVE ADULT LLC	610 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911347	262125200600002600	SHEA HOMES ACTIVE ADULT LLC	612 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911348	262125200600002700	SHEA HOMES ACTIVE ADULT LLC	614 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911349	262125200600002800	SHEA HOMES ACTIVE ADULT LLC	616 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911350	262125200600002900	SHEA HOMES ACTIVE ADULT LLC	618 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911351	262125200600003000	SANDERSON ARTHUR C & JOYCE B	620 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911352	262125200600003100	SHEA HOMES ACTIVE ADULT LLC	622 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911353	262125200600003200	SHEA HOMES ACTIVE ADULT LLC	624 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911354	262125200600003300	SHEA HOMES ACTIVE ADULT LLC	626 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3911355	262125200600003400	COX COLEEN A	628 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911356	262125200600003500	SHEA HOMES ACTIVE ADULT LLC	630 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911357	262125200600003600	SHEA HOMES ACTIVE ADULT LLC	632 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911358	262125200600003700	SHEA HOMES ACTIVE ADULT LLC	634 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911359	262125200600003800	ZEMAITIS PAUL F & DEBRA K	636 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911360	262125200600003900	SHEA HOMES ACTIVE ADULT LLC	638 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911361	262125200600004000	SHEA HOMES ACTIVE ADULT LLC	640 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911362	262125200600004100	SHEA HOMES ACTIVE ADULT LLC	559 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911363	262125200600004200	SHEA HOMES ACTIVE ADULT LLC	553 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911364	262125200600004300	SHEA HOMES ACTIVE ADULT LLC	545 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911365	262125200600004400	SHEA HOMES ACTIVE ADULT LLC	537 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911366	262125200600004500	SHEA HOMES ACTIVE ADULT LLC	535 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911367	262125200600004600	SHEA HOMES ACTIVE ADULT LLC	533 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911368	262125200600004700	SHEA HOMES ACTIVE ADULT LLC	531 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911369	262125200600004800	MC CURDY WILLIAM A JR & VIRGINIA W	529 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911370	262125200600004900	SHEA HOMES ACTIVE ADULT LLC	527 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911371	262125200600005000	SHEA HOMES ACTIVE ADULT LLC	525 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911372	262125200600005100	SHEA HOMES ACTIVE ADULT LLC	523 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911373	262125200600005200	SHEA HOMES ACTIVE ADULT LLC	521 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911374	262125200600005300	MINEO JOHN G & CHERYL L	519 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911375	262125200600005400	THOMPSON JAMES A & JANICE M	517 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911376	262125200600005500	GRIGSBY GARY M	515 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911377	262125200600005600	MIRANDA MARCOS A & JEANNETTE	513 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911378	262125200600005700	FILLIE RONALD A & DAISY A	516 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911379	262125200600005800	SHEA HOMES ACTIVE ADULT LLC	518 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911380	262125200600005900	MUELLER ALAN M & DEBORAH L	520 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911381	262125200600006000	LEUSZLER DANIEL L & DEBORAH M	522 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911382	262125200600006100	ELIAS TONI A & JOSE E	524 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911383	262125200600006200	SHEA HOMES ACTIVE ADULT LLC	526 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911384	262125200600006300	SHEA HOMES ACTIVE ADULT LLC	528 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911385	262125200600006400	SHEA HOMES ACTIVE ADULT LLC	530 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911386	262125200600006500	SHEA HOMES ACTIVE ADULT LLC	532 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911387	262125200600006600	SHEA HOMES ACTIVE ADULT LLC	534 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911388	262125200600006700	SHERMAN CHRISTOPHER S &	536 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911389	262125200600006800	SHEA HOMES ACTIVE ADULT LLC	538 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911390	262125200600006900	CATHELL DAVID R & LINDA D	540 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911391	262125200600007000	DAVIAU HENRY A JR & DEBRA	542 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911392	262125200600007100	GILBRAITH MICHAEL E & ANDREA E	544 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911393	262125200600007200	SHEA HOMES ACTIVE ADULT LLC	546 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911394	262125200600007300	SHEA HOMES ACTIVE ADULT LLC	548 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911395	262125200600007400	SHEA HOMES ACTIVE ADULT LLC	550 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911396	262125200600007500	SHEA HOMES ACTIVE ADULT LLC	552 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911397	262125200600007600	SHEA HOMES ACTIVE ADULT LLC	554 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911398	262125200600007700	SHEA HOMES ACTIVE ADULT LLC	556 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911399	262125200600007800	SHEA HOMES ACTIVE ADULT LLC	558 NARROW VIEW LN	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911400	262125200600007900	SHEA HOMES ACTIVE ADULT LLC	650 CONSERVATION BLVD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911401	262125200600008000	SHEA HOMES ACTIVE ADULT LLC	411 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911402	262125200600008100	SHEA HOMES ACTIVE ADULT LLC	409 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911403	262125200600008200	SHEA HOMES ACTIVE ADULT LLC	407 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911404	262125200600008300	SHEA HOMES ACTIVE ADULT LLC	405 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911405	262125200600008400	SHEA HOMES ACTIVE ADULT LLC	403 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911406	262125200600008500	SHEA HOMES ACTIVE ADULT LLC	401 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911407	262125200600008600	SHEA HOMES ACTIVE ADULT LLC	399 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911408	262125200600008700	SHEA HOMES ACTIVE ADULT LLC	397 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911409	262125200600008800	SHEA HOMES ACTIVE ADULT LLC	395 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911410	262125200600008900	SHEA HOMES ACTIVE ADULT LLC	393 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911411	262125200600009000	SHEA HOMES ACTIVE ADULT LLC	391 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911412	262125200600009100	SHEA HOMES ACTIVE ADULT LLC	389 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911413	262125200600009200	SHEA HOMES ACTIVE ADULT LLC	387 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911414	262125200600009300	SHEA HOMES ACTIVE ADULT LLC	385 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3911415	262125200600009400	SHEA HOMES ACTIVE ADULT LLC	383 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911416	262125200600009500	SHEA HOMES ACTIVE ADULT LLC	381 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911417	262125200600009600	SHEA HOMES ACTIVE ADULT LLC	379 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911418	262125200600009700	SHEA HOMES ACTIVE ADULT LLC	377 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911419	262125200600009800	SHEA HOMES ACTIVE ADULT LLC	375 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911420	262125200600009900	SHEA HOMES ACTIVE ADULT LLC	373 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911421	262125200600010000	SHEA HOMES ACTIVE ADULT LLC	371 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911422	262125200600010100	SHEA HOMES ACTIVE ADULT LLC	369 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911423	262125200600010200	SHEA HOMES ACTIVE ADULT LLC	367 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911424	262125200600010300	SHEA HOMES ACTIVE ADULT LLC	365 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911425	262125200600010400	SHEWBURIDGE WILLIAM E & LORIE J	363 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911426	262125200600010500	SHEA HOMES ACTIVE ADULT LLC	361 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911427	262125200600010600	SHEA HOMES ACTIVE ADULT LLC	359 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911428	262125200600010700	LEWIS SHIRLEY & TODD	357 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911429	262125200600010800	RABCHENOK SARI	355 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911430	262125200600010900	HAKIM ROBERT M & ROBYN J HOWARD-	353 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911431	262125200600011000	THOMPSON SHEILA G & MICHAEL B	351 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911432	262125200600011100	LEWIN JANET	349 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911433	262125200600011200	SHEA HOMES ACTIVE ADULT LLC	347 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911434	262125200600011300	MINOFF JAMES J & JUDITH A	345 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911435	262125200600011400	SHEA HOMES ACTIVE ADULT LLC	343 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911436	262125200600011500	PALOMINO LAWRENCE A & JEANA T	358 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911437	262125200600011600	POWELL EARLE C	360 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911438	262125200600011700	ANDERSON DAVID R & DONNA M	362 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911439	262125200600011800	HERNANDEZ YOLANDA	364 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911440	262125200600011900	SHEA HOMES ACTIVE ADULT LLC	366 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911441	262125200600012000	SHEA HOMES ACTIVE ADULT LLC	368 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911442	262125200600012100	SHEA HOMES ACTIVE ADULT LLC	370 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911443	262125200600012200	SHEA HOMES ACTIVE ADULT LLC	372 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911444	262125200600012300	SHEA HOMES ACTIVE ADULT LLC	374 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911445	262125200600012400	SHEA HOMES ACTIVE ADULT LLC	376 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911446	262125200600012500	SHEA HOMES ACTIVE ADULT LLC	378 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911447	262125200600012600	SHEA HOMES ACTIVE ADULT LLC	380 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911448	262125200600012700	SHEA HOMES ACTIVE ADULT LLC	382 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911449	262125200600012800	SHEA HOMES ACTIVE ADULT LLC	384 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911450	262125200600012900	SHEA HOMES ACTIVE ADULT LLC	386 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911451	262125200600013000	SHEA HOMES ACTIVE ADULT LLC	388 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911452	262125200600013100	SHEA HOMES ACTIVE ADULT LLC	390 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911453	262125200600013200	SHEA HOMES ACTIVE ADULT LLC	392 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911454	262125200600013300	SHEA HOMES ACTIVE ADULT LLC	394 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911455	262125200600013400	SHEA HOMES ACTIVE ADULT LLC	396 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911456	262125200600013500	SHEA HOMES ACTIVE ADULT LLC	398 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911457	262125200600013600	SHEA HOMES ACTIVE ADULT LLC	400 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911458	262125200600013700	SHEA HOMES ACTIVE ADULT LLC	402 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911459	262125200600013800	SHEA HOMES ACTIVE ADULT LLC	404 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911460	262125200600013900	SHEA HOMES ACTIVE ADULT LLC	406 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911461	262125200600014000	SHEA HOMES ACTIVE ADULT LLC	408 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911462	262125200600014100	SHEA HOMES ACTIVE ADULT LLC	410 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911463	262125200600014200	SHEA HOMES ACTIVE ADULT LLC	412 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911464	262125200600014300	SHEA HOMES ACTIVE ADULT LLC	90 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911465	262125200600014400	SHEA HOMES ACTIVE ADULT LLC	91 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911466	262125200600014500	SHEA HOMES ACTIVE ADULT LLC	418 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911467	262125200600014600	SHEA HOMES ACTIVE ADULT LLC	420 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911468	262125200600014700	SHEA HOMES ACTIVE ADULT LLC	422 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911469	262125200600014800	SHEA HOMES ACTIVE ADULT LLC	424 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911470	262125200600014900	SHEA HOMES ACTIVE ADULT LLC	426 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911471	262125200600015000	SHEA HOMES ACTIVE ADULT LLC	428 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911472	262125200600015100	SHEA HOMES ACTIVE ADULT LLC	430 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911473	262125200600015200	SHEA HOMES ACTIVE ADULT LLC	432 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911474	262125200600015300	SHEA HOMES ACTIVE ADULT LLC	434 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2006	SERIES 2007	O&M	TOTAL
					REMAINING	DEBT SERVICE	SUP. DEBT SERVICE		
					PRINCIPAL <sup>(1)</sup>				
3911475	262125200600015400	SHEA HOMES ACTIVE ADULT LLC	436 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911476	262125200600015500	SHEA HOMES ACTIVE ADULT LLC	438 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911477	262125200600015600	SHEA HOMES ACTIVE ADULT LLC	440 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911478	262125200600015700	SHEA HOMES ACTIVE ADULT LLC	442 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911479	262125200600015800	SHEA HOMES ACTIVE ADULT LLC	444 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911480	262125200600015900	SHEA HOMES ACTIVE ADULT LLC	446 ALCOVE DR	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911481	262125200600016000	SHEA HOMES ACTIVE ADULT LLC	143 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911482	262125200600016100	SHEA HOMES ACTIVE ADULT LLC	141 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911483	262125200600016200	SHEA HOMES ACTIVE ADULT LLC	139 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911484	262125200600016300	SHEA HOMES ACTIVE ADULT LLC	137 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911485	262125200600016400	SHEA HOMES ACTIVE ADULT LLC	135 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911486	262125200600016500	SHEA HOMES ACTIVE ADULT LLC	133 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911487	262125200600016600	SHEA HOMES ACTIVE ADULT LLC	131 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911488	262125200600016700	SHEA HOMES ACTIVE ADULT LLC	129 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911489	262125200600016800	SHEA HOMES ACTIVE ADULT LLC	127 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911490	262125200600016900	SHEA HOMES ACTIVE ADULT LLC	125 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911491	262125200600017000	SHEA HOMES ACTIVE ADULT LLC	123 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911492	262125200600017100	SHEA HOMES ACTIVE ADULT LLC	121 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911493	262125200600017200	SHEA HOMES ACTIVE ADULT LLC	119 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911494	262125200600017300	OSSI JOHN R & CELENA M	117 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911495	262125200600017400	OSSI INGRID K	115 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911496	262125200600017500	GREENSPAN JEFFREY & MARCIA	113 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911497	262125200600017600	SHEA HOMES ACTIVE ADULT LLC	101 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911498	262125200600017700	SIROTKIN KARL M & KRISTIN H	99 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911499	262125200600017800	SHEA HOMES ACTIVE ADULT LLC	94 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911500	262125200600017900	MARTIN ALAN W & GAY H	96 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911501	262125200600018000	OQUENDO EMILIO D & ELVIRA CUEVAS ROMERO	98 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911502	262125200600018100	SOSA HERIBERTO & JOYCE E	100 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911503	262125200600018200	LANGELLA MARCIA J &	102 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911504	262125200600018300	RITO TOMMY A & LAURA L	104 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911505	262125200600018400	SHEA HOMES ACTIVE ADULT LLC	106 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911506	262125200600018500	WECK RON & LYNN	108 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911507	262125200600018600	SHEA HOMES ACTIVE ADULT LLC	110 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911508	262125200600018700	FERNANDEZ ANTONIO & MARIA L	112 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911509	262125200600018800	SHEA HOMES ACTIVE ADULT LLC	114 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911510	262125200600018900	SHERMAN DOREEN E &	116 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911511	262125200600019000	SECRETAN JULIUS J & ROSE A	118 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911512	262125200600019100	SHEA HOMES ACTIVE ADULT LLC	120 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911513	262125200600019200	SHEA HOMES ACTIVE ADULT LLC	122 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911514	262125200600019300	SHEA HOMES ACTIVE ADULT LLC	124 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911515	262125200600019400	SHEA HOMES ACTIVE ADULT LLC	126 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911516	262125200600019500	SHEA HOMES ACTIVE ADULT LLC	128 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911517	262125200600019600	SHEA HOMES ACTIVE ADULT LLC	130 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911518	262125200600019700	SHEA HOMES ACTIVE ADULT LLC	132 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911519	262125200600019800	SHEA HOMES ACTIVE ADULT LLC	134 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911520	262125200600019900	SHEA HOMES ACTIVE ADULT LLC	136 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911521	262125200600020000	SHEA HOMES ACTIVE ADULT LLC	138 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911522	262125200600020100	SHEA HOMES ACTIVE ADULT LLC	140 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911523	262125200600020200	SHEA HOMES ACTIVE ADULT LLC	142 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911524	262125200600020300	SHEA HOMES ACTIVE ADULT LLC	144 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911525	262125200600020400	SHEA HOMES ACTIVE ADULT LLC	146 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911526	262125200600020500	SHEA HOMES ACTIVE ADULT LLC	148 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911527	262125200600020600	SHEA HOMES ACTIVE ADULT LLC	150 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911528	262125200600020700	SHEA HOMES ACTIVE ADULT LLC	152 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20
3911529	262125200600020800	SHEA HOMES ACTIVE ADULT LLC	154 SILVER MAPLE RD	1	\$3,676.34	\$325.66	\$103.47	\$96.07	\$525.20

<sup>(1)</sup> For informational purposes only. Please contact the District Manager for a formal payoff.

<b>NET COLLECTIONS</b>	<b>\$4,209,410.73</b>	<b>\$370,275.42</b>	<b>\$117,645.39</b>	<b>\$110,000.15</b>	<b>\$597,920.96</b>
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<b>TOTAL RECORDS</b>	<b>1195</b>
<b>RECORDS ASSESSED</b>	<b>1145</b>

CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT LIEN ROLL

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 REMAINING PRINCIPAL <sup>(1)</sup>	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
		RECORDS NOT ASSESSED			50				
		TOTAL ASSESSMENT			\$597,920.96				

## Uniform Method

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3838173	262125200000A00000	CASCADES OF GROVELAND HOA INC	100 SPANISH COVE WAY	0	\$0.00	\$0.00	\$0.00	\$0.00
3864020	262125200000E00000	CASCADES AT GROVELAND CDD	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00
3891481	262125200000F00000	CASCADES AT GROVELAND CDD	CREPE MYRTLE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3838174	262125200000K00000	CITY OF GROVELAND	SALT MARSH LN	0	\$0.00	\$0.00	\$0.00	\$0.00
3891482	262125200000O00000	CASCADES AT GROVELAND CDD	PRIVATE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3841264	262125200100B00000	CASCADES OF GROVELAND HOA INC	100 FALLING ACORN DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3864021	262125200100E00000	CASCADES AT GROVELAND CDD	SALT MARSH LN	0	\$0.00	\$0.00	\$0.00	\$0.00
3891483	262125200100H00000	CASCADES AT GROVELAND CDD	SALT MARSH LN	0	\$0.00	\$0.00	\$0.00	\$0.00
3841265	262125200100O00000	CITY OF GROVELAND	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00
3841266	262125200100R00000	CITY OF GROVELAND	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3844896	262125200200A00000	CASCADES AT GROVELAND CDD	BAYOU BEND RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3864022	262125200200B00000	CASCADES OF GROVELAND HOA INC	BALMY COAST RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3891942	262125200300A00000	CASCADES OF GROVELAND HOA INC	312 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3891943	262125200300B00000	CASCADES OF GROVELAND HOA INC	310 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3891944	262125200300C00000	CASCADES OF GROVELAND HOA INC	302 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3891945	262125200300D00000	CASCADES OF GROVELAND HOA INC	131 BAYOU BEND RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3891946	262125200300E00000	CASCADES OF GROVELAND HOA INC	132 BAYOU BEND RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3897562	262125200400A00000	CASCADES OF GROVELAND HOA INC	WILSON LAKE PKY	0	\$0.00	\$0.00	\$0.00	\$0.00
3897563	262125200400B00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3897564	262125200400C00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3897565	262125200400D00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3897566	262125200400E00000	CITY OF GROVELAND	WILSON LAKE PKY	0	\$0.00	\$0.00	\$0.00	\$0.00
3897567	262125200400T00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3903361	262125200500A00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903362	262125200500B00000	CASCADES OF GROVELAND HOA INC	CONSERVATION BLVD	0	\$0.00	\$0.00	\$0.00	\$0.00
3903363	262125200500C00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903364	262125200500D00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3903365	262125200500E00000	CASCADES OF GROVELAND HOA INC	332 ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903366	262125200500G00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903367	262125200500H00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903368	262125200500I00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903369	262125200500J00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903370	262125200500K00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903371	262125200500L00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903372	262125200500M00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903373	262125200500N00000	CASCADES OF GROVELAND HOA INC	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903374	262125200500O00000	CASCADES AT GROVELAND CDD	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3903375	262125200500P00000	CASCADES AT GROVELAND CDD	ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3903376	262125200500Q00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3903377	262125200500R00000	CASCADES OF GROVELAND HOA INC	SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3903378	262125200500S00000	PUBLIC DEDICATION CITY	698 ALCOVE DR	0	\$0.00	\$0.00	\$0.00	\$0.00
3881163	3421250004000004300	KB HOME ORLANDO LLC	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00
3841267	262125200100A00000	CASCADES OF GROVELAND HOA INC	WILSON LAKE PKWY	0	\$0.00	\$0.00	\$0.00	\$0.00
3911530	262125200600A00000	CASCADES OF GROVELAND CDD	92 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3911531	262125200600B00000	CASCADES OF GROVELAND HOA INC		0	\$0.00	\$0.00	\$0.00	\$0.00
3911532	262125200600C00000	CASCADES OF GROVELAND CDD	95 SILVER MAPLE RD	0	\$0.00	\$0.00	\$0.00	\$0.00
3911533	262125200600R00000	CASCADES OF GROVELAND HOA INC		0	\$0.00	\$0.00	\$0.00	\$0.00
3837879	262125200000000100	WINSOR ELEANOR S & HUGH D SHAHAN	159 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837880	262125200000000200	TINI CHARLES A & MARY A	157 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837881	262125200000000300	HALVERSON SUSAN	155 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837882	262125200000000400	RICHMOND GARY J LIFE ESTATE	153 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837883	262125200000000500	COWHEY BEVERLY	151 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837884	262125200000000600	CASCADES OF GROVELAND HOA INC	149 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837885	262125200000000700	SCHLECHTER PAUL M & DENISE T	147 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837886	262125200000000800	KACZOROWSKI SHIRLEY & RONALD RUCKDESCHEL	145 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837887	262125200000000900	GEORGES IRVING & CLOTÉE	143 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72



**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3837888	262125200000001000	CHAN SHIANG SUK	141 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837889	262125200000001100	LEWIS MARTIN E & KATHLEEN O	139 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837890	262125200000001200	TAN WILLIAM &	137 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837891	262125200000001300	NOEL PAULA S	135 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837892	262125200000001400	MACABASCO WILFREDO S & CONCHITA C	133 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837893	262125200000001500	CUNI JERRY V & JANE L	131 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837894	262125200000001600	PARRISH RANDALL W & RENEE L	129 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837895	262125200000001700	GRANT RICHARD W & FRANCES A	127 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837896	262125200000001800	CHAN SHIANG SUK	125 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837897	262125200000001900	MILLER RUSSELL W & KATHLEEN A	123 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837898	262125200000002000	DE CHRISTOPHER ANTHONY M & PATRICIA	121 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837899	262125200000002100	WALLACE RICHARD A & BONNIE L	119 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837900	262125200000002200	CONNELLY JEAN	117 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837901	262125200000002300	DUNN DORIS M TRUST	115 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837902	262125200000002400	KOZIOL RICHARD JR	113 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837903	262125200000002500	BRADFORD ROBERT E & MOLLY A	111 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837904	262125200000002600	EWALD KAI JOHN & LINDA B JACOBSEN	109 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837906	262125200000002700	JACKSON SANDY J	107 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837907	262125200000002800	WELLS TERRI &	105 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837908	262125200000002900	KOSSOFF CAROLE F	103 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837909	262125200000003000	COX GWEN S & LONNY D	101 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837910	262125200000003100	GAETA FRANK &	100 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837911	262125200000003200	KUSHNICK IRVING & KAREN L LIFE ESTATE	102 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837912	262125200000003300	EVANS HERMAN JR & SYLVIA W	104 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837913	262125200000003400	MILLER SUZANNE H ET AL	106 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837914	262125200000003500	WILLIAMS VIVIAN	108 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837915	262125200000003600	GOMEZ FRANCISCO R & CARMEN I	110 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837916	262125200000003700	TINI CHARLES A & MARY A	115 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837917	262125200000003800	BERRIOS JOSE A LUGO	111 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837918	262125200000003900	SENKOVIS DONALD A	109 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837919	262125200000004000	SCHADE CURT & SALLY LIFE ESTATE	107 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837920	262125200000004100	BLAKE ANGELA V &	105 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837921	262125200000004200	DURAN OSWALDO A & ROSA H	103 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837922	262125200000004300	GOLDSMITH MICHAEL C & JUDITH C	101 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837923	262125200000004400	BARROW THAD & JEANETTE	100 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837924	262125200000004500	LI HAODONG V & JANE A LIN TRUSTEES	102 CRESCENT MOON ST	1	\$346.45	\$110.07	\$102.20	\$558.72
3837926	262125200000004600	CIMINO JOAN	104 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837927	262125200000004700	POLLICK ANNE C	106 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837928	262125200000004800	HAMILTON HEWLEY E & MARION L	108 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837929	262125200000004900	WASHINGTON LOIS M	110 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837930	262125200000005000	CHAN SHIANG SUK	112 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837933	262125200000005100	CHEN JOHNSON CHANG-CHENG & QING YUN ZHENG	119 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837934	262125200000005200	LAN XIU YONG & YING CHUN LIN	117 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837935	262125200000005300	JOHNSON MARSHALL & ROSEMARY	115 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837936	262125200000005400	LOMONT DIANA J & DAVID L MOORE	113 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837937	262125200000005500	STOYER KENNETH A & RUTH M	111 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837938	262125200000005600	HINES PATRICIA A	109 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837939	262125200000005700	MILLER JACQUELINE S	107 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837940	262125200000005800	MEISWINKEL BETTY I ESTATE &	105 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837941	262125200000005900	FLATEN ANA MARIA	103 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837942	262125200000006000	BUTTERWORTH CECELIA A TRUSTEES	101 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837943	262125200000006100	BOYD CANDACE A	114 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837944	262125200000006200	HAYS JAMES D & PAULA R	116 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837945	262125200000006300	SCHLIM DOUGLAS SR & JUDITH A	118 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837946	262125200000006400	YOUNG DONALD & CHARLEEN	120 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837947	262125200000006500	CHENG YUNG DAVID & YUE JAO	199 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837948	262125200000006600	TINI CHARLES A & MARY A	197 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837949	262125200000006700	KLEIN CAROL H	195 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837950	262125200000006800	PAULSEN HENRY A & EILEEN P	193 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3837951	26212520000006900	FORTUNATO HARRIET E	191 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837952	26212520000007000	MASUDA MUTSUKO	189 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837953	26212520000007100	CARSON RONALD A & ANN M	121 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837954	26212520000007200	COLON ROSA	119 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837955	26212520000007300	DAVENPORT CONRAD & ROBERTA W	117 CRESCENT MOON DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837956	26212520000007400	VALENTA MICHAEL F & BARBARA	134 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837957	26212520000007500	CHAN SHIANG SUK	132 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837958	26212520000007600	JUDD GARY R & CAROLYN L	130 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837959	26212520000007700	BERGSTEIN A DAVID	128 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837960	26212520000007800	TINI CHARLES A & MARY A	126 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837961	26212520000007900	MITCHELL BARBARA L LIFE ESTATE	124 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837962	26212520000008000	BIRLEY MARTIN W & ANN TRUSTEES	122 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837963	26212520000008100	TSE SAN T & WAI H S	120 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837964	26212520000008200	DROTTAR PETER B & BRENDA L	118 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837965	26212520000008300	RONCHETTI SIMON JOHN & HELEN TRUSTEES	116 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837966	26212520000008400	ACETO JERRY M & CAROL ANNE	114 FLAME VINE WAY	1	\$0.00	\$0.00	\$102.20	\$102.20
3837967	26212520000008500	BARNES JOHN F & JEAN B	112 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837968	26212520000008600	GRIEVE JAMES M & HEATHER	110 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837969	26212520000008700	BALZA TERESITA A	108 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837970	26212520000008800	SABOL MARGARET	106 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837971	26212520000008900	TINI CHARLES A & MARY A	104 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837972	26212520000009000	LAWING DAVID A & CYNTHIA A	CONFIDENTIAL RECORD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837973	26212520000009100	MORALES ANA L TRUSTEE	100 FLAME VINE WAY	1	\$346.45	\$110.07	\$102.20	\$558.72
3837974	26212520000009200	JODOCK FAMILY TRUST	101 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837975	26212520000009300	MEYER RICHARD J & SUSAN J	103 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837976	26212520000009400	TIERNEY TIMOTHY W & PATRICIA S	105 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837977	26212520000009500	DUFFY GEORGE F & PAULA M	107 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837978	26212520000009600	HARWOOD MAURICE H & BERNADETTE P	109 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837979	26212520000009700	COOPER RONALD	111 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837980	26212520000009800	EITINGON MARTIN R & VICKI J	113 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837981	26212520000009900	HOLZER ROBERT L TRUSTEE	115 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837982	26212520000010000	BOTHWELL BROOKSIE O	117 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837983	26212520000010100	LENGYEL RICHARD A & ELAINE C TRUSTEES	119 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837984	26212520000010200	SARNOWSKI STANLEY & KATHRYN L	171 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837985	26212520000010300	KUROWSKI JULIAN J TRUSTEE &	173 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837986	26212520000010400	AMATO VITO D & NORMA T	175 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837987	26212520000010500	CHRISTOPHER DOUGLAS R & PATRICIA A	177 BALMY COAST DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3837988	26212520000010600	PANNUCCI MICHAEL A & VALERIE	179 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837989	26212520000010700	STIUSO PATRICIA	181 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837990	26212520000010800	SCHELL ALBERT R & PATRICIA L TRUSTEES	183 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837991	26212520000010900	POTTER JOHN C & MARYANN T	185 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837992	26212520000011000	MILLER MIRIAM E & ROBERT B	187 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3837993	26212520000011100	SKEET SHIRLEY	100 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837994	26212520000011200	LOWE FREDERICK A & URCELINE	102 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837995	26212520000011300	GRIMES JAMES S & PAULETTE LIFE ESTATE	104 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837996	26212520000011400	WOLL KEITH R & JOAN A	106 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837997	26212520000011500	CLAUSEN CHRISTINE K & ROBERT K JR	108 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837998	26212520000011600	KELSAY FAMILY JOINT TRUST	110 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3837999	26212520000011700	JACKSON CRAIG & PATRICIA	112 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3838000	26212520000011800	WALSH JOHN L JR & MARCIA E	114 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3838001	26212520000011900	DINGEE DON DENVIR & VICKI ROBIN	116 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3838002	26212520000012000	SNOLES SUSAN E	118 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3838003	26212520000012100	MIGNEAULT RINO J & AUDREY JEAN	170 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838004	26212520000012200	BRILL JON R SR & CAROL J	172 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838005	26212520000012300	HOLLAND THOMAS J & BARBARA J	174 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838006	26212520000012400	MILLER CHRISTOPHER D & DEBRA	176 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838007	26212520000012500	COGHLAN RICHARD D & FRANCINE	178 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838008	26212520000012600	PEREZ CHARLES E & CATHY A	180 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838009	26212520000012700	VOSS BRENDAN X	182 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3838010	262125200000012800	MOORE KEITH & GAIL	184 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838011	262125200000012900	DREBACH WILLIAM & JUDITH	186 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838012	262125200000013000	LOWERY THOMAS & DONNA	188 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838013	262125200000013100	JODEKSNIS GEORGE & EILEEN R	190 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838014	262125200000013200	HAMLIN GEORGE H & JANET L	192 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838015	262125200000013300	ETTRICKS COURTENAY S & CLOVER Y	194 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838016	262125200000013400	CARRERO MONSERRATE M &	196 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838017	262125200000013500	FLYNN THOMAS E & DEBORAH A	198 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838018	262125200000013600	SAMPSON FREDERICK R & KATHERINE L	136 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838019	262125200000013700	RIVERA JOSE A & LALINE A FRIAS	138 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838020	262125200000013800	FERRAIUOLO JOHN A & VICTORIA	140 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838021	262125200000013900	SYRCLE PATRICK K & AUDREY A	142 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838022	262125200000014000	WEBER ALLEN E & SALLY E	144 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838023	262125200000014100	SCHADE CURT & SALLY LIFE ESTATE	146 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838024	262125200000014200	KALEY FRANKLIN & PHYLLIS	148 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838025	262125200000014300	HOLLAND EDWARD M & DONNA L	150 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838026	262125200000014400	BHOLA DAMUDAR & SHELLEY	152 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838027	262125200000014500	STRICKLAND JANIS	154 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838028	262125200000014600	MESSING LORI	156 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838029	262125200000014700	MC DONALD JOSEPH S & MARISSA	158 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838030	262125200000014800	TINI CHARLES A & MARY ANN	160 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838031	262125200000014900	KERR JANET L	223 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838032	262125200000015000	MC KENZIE ORMOND & BRENDA	221 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838033	262125200000015100	LAWRENCE SHURLAND & CORLEA	219 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838034	262125200000015200	MATZNER DONALD H & ROBERTA	217 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838035	262125200000015300	RUFFIN DIANA	215 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838036	262125200000015400	HALPIN KATHLEEN L	213 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838037	262125200000015500	CARAVELLA VITO & BARBARA	211 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838038	262125200000015600	DAMATO MARIE & CARMINE	209 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838039	262125200000015700	ARMSTRONG LINDA R TRUSTEE	207 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838040	262125200000015800	LAZEY NORMAN & JEAN	205 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838041	262125200000015900	ANTILLEY AUBREY A & KAREN	203 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838042	262125200000016000	RAMSEY MERIDA C	201 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838043	262125200000016100	URQUHART WILLIAM S JR	199 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838044	262125200000016200	COUSINS VELMA D	197 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838045	262125200000016300	BARTHOLOMEW JEREMIAH J ET AL	195 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838046	262125200000016400	BROWN ROSELINE E	193 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838047	262125200000016500	MC NALLY GAY F & FRANCIS M	191 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838048	262125200000016600	LA PENTA STEPHEN J & PATRICIA E	192 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838049	262125200000016700	REID HENRY G & HARLENE M TRUST	194 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838050	262125200000016800	PIESKI ANDREW J & MARY KAY F LIFE ESTATE	196 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838051	262125200000016900	HALL GALEN S & MARIE E	198 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838052	262125200000017000	PISCITELLI DOMINICK J & CHRISTINE R	200 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838053	262125200000017100	ANDREWS RICHARD G & MARY ANN	202 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838054	262125200000017200	SANTANELLI VINCENT J & IRMA P	204 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838059	262125200000017300	SPINNER ALFRED J & SHIRLEY STRALIS-	206 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838061	262125200000017400	PARK BYUNG H & KWANG JA	208 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838063	262125200000017500	MATES ALLEN O & CAROLYN	210 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838064	262125200000017600	BROWN ROGER D & MARY A	212 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838066	262125200000017700	AMBROSIO FRANK & BARBARA A	214 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838067	262125200000017800	WRIGHT THEODORE TRUSTEE	216 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838068	262125200000017900	TOOMBS JAMES A & LUCY P	218 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838069	262125200000018000	MARSHALL ARTHUR E &	220 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838070	262125200000018100	SEVERYNS JUDITH L LIFE ESTATE	222 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838071	262125200000018200	MC KEE ROBERT & RONNIE	224 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838072	262125200000018300	BACCHUS TERRENCE L & LYNETTE P	226 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838073	262125200000018400	COHAN MICHAEL M & BARBARA A	228 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838074	262125200000018500	TEDALDI RICHARD & MARLENE	230 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838076	262125200000018600	PETERS WESLEY R & DORA J	232 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3838077	262125200000018700	GUNDERSEN JANICE E	234 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838078	262125200000018800	CHAMBERS LEO R & ADELINE	236 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838079	262125200000018900	DIDYK JOSEPH	238 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838080	262125200000019000	SCHWARTZ LEON & SUSAN	240 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838081	262125200000019100	JOHNSON RUSSELL L & KATHLEEN A	242 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838082	262125200000019200	IZQUIERDO CARLOS M & ALICIA	244 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838083	262125200000019300	DEWS GRAHAM & SUSAN	246 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838084	262125200000019400	COMPTON JOYCE A	248 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838085	262125200000019500	SPENCE CINDY K	250 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838086	262125200000019600	DE MARCO EUGENE & JANET	252 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838087	262125200000019700	MAYER ROBERT A & VIRGINIA	254 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838088	262125200000019800	BERMAN LAWRENCE F & NICKI SCHONER	251 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838090	262125200000019900	GLASGOW DESIREE B	231 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838091	262125200000020000	HARRASS MICHAEL C & JEAN M	229 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838092	262125200000020100	PFISTER ELDO G & LINDA L	227 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838093	262125200000020200	FIELD LEE & BARBARA J	225 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838094	262125200000020300	BALLAS JOHN & DEBRA	223 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838095	262125200000020400	CHAN SHIANG SUK	221 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838096	262125200000020500	NIXON OLIVIA K	219 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838098	262125200000020600	JUNE ROBERT J & LIEU T	217 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838099	262125200000020700	MARCELLE ALVERNA A LIFE ESTATE	215 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838101	262125200000020800	FEDERAL NATIONAL MORTGAGE ASSN	213 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838103	262125200000020900	MC AFEE CORLISS A	211 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838104	262125200000021000	CHAN CHEUNG FUI & YUN JIN ZHENG	209 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838105	262125200000021100	MALCOLM MAXINE	207 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838106	262125200000021200	MIKAT KURT W & BARBARA D	205 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838108	262125200000021300	VELEZ EDWARD & DORIS	203 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838109	262125200000021400	NORELLI ARMAND & BARBARA A	201 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838110	262125200000021500	BLODGETT JOHN & ELIZABETH A	199 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838111	262125200000021600	POWLIS ALVIN & JENNIPHER	197 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838113	262125200000021700	BRUSH GARRET & CYNTHIA	195 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838114	262125200000021800	DAVIS MERLE S	193 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838115	262125200000021900	ONEIL JAMES P & SHIRLEY E	191 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838117	262125200000022000	OZAK PETER M & DEBORAH M	189 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838118	262125200000022100	WILSON GLEN C & EVELYN A TRUSTEES	187 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838119	262125200000022200	GILLETTE PAUL F & SARAH E	185 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838120	262125200000022300	JOHNSON MICHAEL	183 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838121	262125200000022400	STRICKLAND SALLY	181 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838122	262125200000022500	ZHENG SAI HUA &	179 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838123	262125200000022600	ROGERS LEON B JR & JOYCE O	177 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838124	262125200000022700	KREIDER ROBERT B TRUSTEE	175 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838125	262125200000022800	FORD LEWIS H ET AL	173 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838126	262125200000022900	DALY YVONNE E & ALRIC W	171 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838127	262125200000023000	PLOTKIN IRWIN & HARRIET	169 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838128	262125200000023100	BERRY DANIEL F & JAYNE C	167 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838129	262125200000023200	QUINN GERALD L & DIANE TRUSTEES	165 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838130	262125200000023300	TERRAZAS RODOLFO SR	163 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838131	262125200000023400	WEINSTEIN DAVID E & LAURA J HANLON	164 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838132	262125200000023500	CASTANEDA SONIA M TRUST	166 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838133	262125200000023600	STEWART BILLY G & VIRGINIA C	168 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838134	262125200000023700	MILIAN CARLOS C & MARIE K	170 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838135	262125200000023800	DAVIS TALMON E & BEVERLY J	172 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838136	262125200000023900	BENNETT SHEILA &	174 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838137	262125200000024000	SOBEL PETER B & MICHELE L	176 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838138	262125200000024100	RANKIR HOLDINGS INC	178 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838139	262125200000024200	HOFFMAN STEPHEN M & JANET L	180 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838140	262125200000024300	ETTRICKS CLOVER Y & COURTENAY S	182 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838141	262125200000024400	GEWIRTZ ARNOLD & CARMEN	184 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838142	262125200000024500	KENNEDY EILEEN	186 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3838143	262125200000024600	CASTRO-MORALES HECTOR R & CLARA	188 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838144	262125200000024700	THOMPSON WINSOME LIFE ESTATE	190 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838145	262125200000024800	HANCHARD OSMOND & ELENE	192 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838146	262125200000024900	BENKO RONALD V & SANDRA F	194 CREPE MYRTLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838147	262125200000025000	PARKER TONY EDWIN & JUDITH CAROL BEMIS	196 CREPE MYRTLE DR	1	\$0.00	\$0.00	\$102.20	\$102.20
3838148	262125200000025100	BOYD SHARON	198 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838149	262125200000025200	DA SILVA SHIRLEY E	206 CREPE MYRTLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838150	262125200000025300	ASPINAL JIM L & ETTA D	208 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838151	262125200000025400	MC CALL JOSEPH E & NOREEN A	210 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838152	262125200000025500	MILAZZO BARBARA & JOSEPH J JR	212 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838153	262125200000025600	TRACHTE KARL & JOANNE SCHOONMAKER	214 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838154	262125200000025700	GISPAN ALAN D LIFE ESTATE	216 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838155	262125200000025800	FRITSCH MICHAEL W & KIMBERLY A	218 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838156	262125200000025900	PALUSO GLEN A & SANDRA M LIFE ESTATE	220 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838157	262125200000026000	KELLY JO CAROL LIFE ESTATE	222 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838158	262125200000026100	WELLINGTON PATRICK G & PATRICIA A	224 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838159	262125200000026200	HERTLE DAVID F & CAROL D LIFE ESTATE	226 CREPE MYRTLE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3838160	262125200000026300	VALDESUSO LUIS M &	249 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838161	262125200000026400	SCHETTLER JANICE	247 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838162	262125200000026500	SPITZER VINCENT R & CLAUDIA K	245 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838163	262125200000026600	TINI CHARLES A & MARYANN	243 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838164	262125200000026700	OGLIA DOUGLAS & DOLORES	241 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838165	262125200000026800	CONDUZIO ARTHUR	239 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838166	262125200000026900	PHILLIPS MARY E	237 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838167	262125200000027000	GENTRY DENISE L	235 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838168	262125200000027100	VALENTIN MIRIAM C TRUSTEE	233 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838169	262125200000027200	DONAHUE ROBERT J & JODY L RYAN	231 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838170	262125200000027300	MITROVKA JOHN R & DEBORAH A	229 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838171	262125200000027400	HOUGE MICHAEL C TRUSTEE &	227 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3838172	262125200000027500	SANFORD TINA W &	225 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841021	262125200100000100	SILVERSTEIN ARLINE G & DANIEL	103 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841022	262125200100000200	SINGER TOBY B & SHIRLEY A	105 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841023	262125200100000300	BURY STEPHEN P	107 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841024	262125200100000400	ANDERSON MARY L LIFE ESTATE	109 FALLING ACORN RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841025	262125200100000500	THOMAS CHRISTIAN G	111 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841026	262125200100000600	TERRY LORRAINE &	113 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841027	262125200100000700	NITSCH JOHN P & MARY L	115 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841028	262125200100000800	FORAKER ALAN & PAMELA	102 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841029	262125200100000900	LISS JOYCE TRUSTEE	104 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841030	262125200100001000	WATKINS RICHARD LEE & DIANE E	108 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841031	262125200100001100	WIGGERTON THOMAS G & ELECTRA D	110 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841032	262125200100001200	ASARO JOHN W & ELISE TRUST	114 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841033	262125200100001300	PALL STEPHEN & VERONICA	118 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841034	262125200100001400	MARTINEZ CARLOS A & LILLIAN M	120 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841035	262125200100001500	GUNDERSEN JANICE E	122 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841036	262125200100001600	SCHLUB JAMES F & CONSTANCE L	124 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841037	262125200100001700	HIDALGO REDEMPTOR SALAMEDA & MARY R C MEDENILLA	125 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841038	262125200100001800	WILLIAM EDWIN KINNEY & BONNIE JEAN KINNEY TRUST	123 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841039	262125200100001900	KAZMIERCZAK JOSEPH R & ANNETTE L	121 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841040	262125200100002000	CHAN SHIANG SUK	119 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841041	262125200100002100	NATHAN-PULLIAM SHIRLEY A	117 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841042	262125200100002200	SCHUITTEMA JAMES E & PILAR E	115 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841043	262125200100002300	BENE JOHN P & CAROL J BENE	113 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841044	262125200100002400	LANCIANO FREDERICK D & KATHRYN A TRUSTEES	111 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841047	262125200100002500	PROE DOUGLAS J & JANICE E	109 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841048	262125200100002600	SVENSSON LORRAINE	107 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841049	262125200100002700	LAW DAVID A & BARBARA J	105 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841050	262125200100002800	BORROR JAMES D & BARBARA	103 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72
3841051	262125200100002900	GOLDBERG IRA S	101 CUPANIA CT	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3841052	262125200100003000	ZOLLWEG MARILYN J	117 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841053	262125200100003100	NATHAN VALERIE L	119 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841054	262125200100003200	STRUNK ALBERT L & CAROL S	121 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841055	262125200100003300	ANDERSON ELSA ELCEA MAY TRUST	123 FALLING ACORN AVE	1	\$346.45	\$110.07	\$102.20	\$558.72
3841056	262125200100003400	KONG SUSAN XIU	368 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841057	262125200100003500	HOLLYWOOD MICHAEL L & DOROTHY A	370 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841058	262125200100003600	CHAN SHIANG SUK	372 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841059	262125200100003700	THOMAS GARY E & SANDRA E	374 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841060	262125200100003800	MC DUFFIE LARRY A & DEBORAH M	378 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841061	262125200100003900	MASTANDREA JOHN &	380 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841062	262125200100004000	FLEDELL SUE ELLEN	384 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841063	262125200100004100	HODGE JEANETTE Y & DESMOND M	386 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841064	262125200100004200	CAHILL NELSON J & MARLENE L	388 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841065	262125200100004300	PATEL VINOD & BHAVNA	390 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841066	262125200100004400	WHITAKER KENNETH A	394 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841067	262125200100004500	RUNCHEY JOHN E	398 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841068	262125200100004600	BELAIR ROLAND D	400 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841069	262125200100004700	GOULD ROBERT W & SANDRA J	402 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841070	262125200100004800	BUYA RICHARD J & ROSEMARY O LIFE ESTATE	404 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841071	262125200100004900	RUPNARIAN BIBI Z TRUST	408 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841072	262125200100005000	MEDENILLA MARIA L M	410 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841073	262125200100005100	BONILLA JOSE F	411 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841074	262125200100005200	MC CUMMINGS JOSEPH L LIFE ESTATE	409 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841075	262125200100005300	MICHAEL LAURENCE D & EDITH B	407 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841076	262125200100005400	VASCONCELLOS JANELLE P	405 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841077	262125200100005500	MOORE RONDA	403 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841078	262125200100005600	BURNETT STANLEY E & CAROLYN R	401 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841079	262125200100005700	ERTEL DAVID V & ADELE TRUSTEES	399 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841080	262125200100005800	WADE RONALD D & CHERYL K	397 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841081	262125200100005900	JEVIN ROBERT J SR & PHYLLIS P	395 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841082	262125200100006000	SFERRAZZA SAMUEL J & JUDITH B	393 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841083	262125200100006100	METZGER ROGER L & KAREN M	391 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841084	262125200100006200	GRAVEL MARY ANN &	389 SILVER MAPLE LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841085	262125200100006300	KOLLOFF JILL L	387 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841086	262125200100006400	HARRIS LUCILLE & RICHARD T	385 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841087	262125200100006500	VILLEGAS RAYMOND F & DIANA	383 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841088	262125200100006600	STEWART ROSE MARIE T	381 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841089	262125200100006700	AMUNDSON ROBERT S & TERRI L	379 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841090	262125200100006800	MOHR MICHAEL A	377 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841091	262125200100006900	AZAR BASEM M & ALICE E	375 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841092	262125200100007000	BELCHER MARIE A & RICHARD E	373 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841093	262125200100007100	ALFONSO ISRAEL	371 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841094	262125200100007200	SMITH RICHARD N	369 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841095	262125200100007300	KINGSLEY JACK R & BARBARA LIFE ESTATE	367 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841096	262125200100007400	SCHUEER FREDERICK E & CHARLENE WYATT- TRUSTEES	365 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841097	262125200100007500	TINI CHARLES A & MARYANN	363 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841098	262125200100007600	WOOD JAMES A & DIANNE M	361 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841099	262125200100007700	PINHEIRO CARL & JULIA	359 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841100	262125200100007800	DE GRUCHY RICHARD & CHRISTINE A TRUSTEES	357 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841101	262125200100007900	RODRIGUEZ VINCENTE T & MERVYN M	355 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841102	262125200100008000	FITZPATRICK CAROL LIFE ESTATE	353 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841103	262125200100008100	NOLEN JOHN & KATHLEEN	351 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841104	262125200100008200	LOYKO RAYMOND TRUSTEE &	349 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841105	262125200100008300	HODGKINSON TERRY L & ARLA F LIFE ESTATE	347 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841106	262125200100008400	RICCI JAMES D	345 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841107	262125200100008500	BRIGGS GREGORY A & KAREN A	343 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841108	262125200100008600	SAING CHENG & SOBOTH TRUSTEES	341 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841109	262125200100008700	TIRRI RUTH	339 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841110	262125200100008800	ANTILLA JEFFREY G & CECILIA A	337 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3841111	262125200100008900	ROLAND DALE F & BARBARA D HELBLING	335 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841112	262125200100009000	SIMON MICHAEL J & GWENDOLYN F	333 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841113	262125200100009100	ANDERSON CAROLYN H	331 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841114	262125200100009200	FISTEL GUSTAVE & PAULA W	329 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841115	262125200100009300	SHAWL DONNA &	327 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841116	262125200100009400	JACOBELLIS VICTOR & MARGARET TRUSTEES	325 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841117	262125200100009500	SHEA DENNIS M & JANIS K	323 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841118	262125200100009600	LAHR PAUL M & BARBARA K	321 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841119	262125200100009700	HARRISON DIANA R	319 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841120	262125200100009800	LEHR RICHARD & DORIS	317 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841121	262125200100009900	AGNEW BOB H & JEAN M TRUSTEES	315 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841122	262125200100010000	SATZ GARY & BRENDA L	313 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841123	262125200100010100	QUINONES JOSUE D	311 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841124	262125200100010200	FERRAGUTO DONNA	309 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841125	262125200100010300	WOJTAK JANET E WOJAK	307 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841126	262125200100010400	INDICTOR STEPHEN D & AILEEN J	305 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841127	262125200100010500	HROBAR RODNEY SR & JANIS	303 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841130	262125200100010800	GALLAGHER JOEL W & VON DELL	314 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841131	262125200100010900	ZIGNAUSKAS JOHN A & DOROTHY E	320 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841132	262125200100011000	SMITH GEORGE M & MARILYN B	322 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841133	262125200100011100	CHERRY PATRICK A & DIANA L	326 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841134	262125200100011200	NICHOLSON SCOT H & CYNTHIA J	328 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841135	262125200100011300	TROTT FRANCIS H & KAREN V	330 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841136	262125200100011400	BURK SUSAN M	332 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841137	262125200100011500	PAJAK PAUL J &	334 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841138	262125200100011600	CLITES JEFFREY A & JOANNE M	145 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841139	262125200100011700	RYAN MICHAEL J	147 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841140	262125200100011800	MC MICAN KAREN F & PHILLIP R	149 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841141	262125200100011900	MEYER EDMUND E & SHARON V	151 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841142	262125200100012000	ROSE DONETH C & EVELYN C	153 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841143	262125200100012100	HYLTON EARL I & FAYE H	155 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841144	262125200100012200	DE PERGOLA JOSEPH S & CAROL A	157 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841145	262125200100012300	MARA JOHN A JR & ANGELA A	159 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841146	262125200100012400	WEIGAND SANDRA J	161 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841147	262125200100012500	LOJKO JOSEPH P JR & JUDITH A	165 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841148	262125200100012600	VASEY WILLIAM & KAREN TRUSTEES	168 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841149	262125200100012700	WOLL FAMILY TRUST	166 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841150	262125200100012800	DIAZ MIKE A & MARTHA E	164 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841151	262125200100012900	PAIGE RICHARD B & CONSTANCE E	162 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841152	262125200100013000	KONICEK JOHN J & RUTH H LIFE ESTATE	160 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841153	262125200100013100	STONE DIANA L	158 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841154	262125200100013200	AULT MARY LIFE ESTATE	156 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841155	262125200100013300	BREEDLOVE CHERYL A & KEITH A	154 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841156	262125200100013400	GIERMAN JEFFREY PAUL & CHERYL DELORES	152 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841157	262125200100013500	PENDLEY STEVEN L & JO ANN F	150 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841158	262125200100013600	NUNEZ NELSON & BEVERLY A TRUSTEES	148 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841159	262125200100013700	ZINGONE DOMENICA LIFE ESTATE	146 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841160	262125200100013800	DUDENHOEFER KENNETH J & NANCY R	144 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841161	262125200100013900	BROWN DARLENE	157 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841162	262125200100014000	ROLANDO RICHARD P & JANICE K	159 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841163	262125200100014100	SMITH DUANE M & DOREEN F	161 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841164	262125200100014200	JOHNSTON DENZIA L	163 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841165	262125200100014300	GORDEN DANIEL D & SHARON L LIFE ESTATE	165 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841166	262125200100014400	PAVEY NANCY L	167 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841167	262125200100014500	MANSOORI ATA & SUSAN M TRUSTEES	169 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841168	262125200100014600	JENKINS ROSE A	171 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841169	262125200100014700	BULLOCK TERRELL H ET AL	173 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841170	262125200100014800	TURKEL THERESA S	175 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841171	262125200100014900	SCHULTZ GERALD & PATRICIA	179 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3841172	262125200100015000	VERGARA MENDOZA HERNAN	181 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841173	262125200100015100	WEISHAUS LLOYD & GAIL TRUST	183 BAYOU BEND RD	1	\$0.00	\$0.00	\$102.20	\$102.20
3841174	262125200100015200	LENSINK RICHARD B & KATHLEEN F TRUSTEES	185 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841175	262125200100015300	FRECH FRANK R & FLORENCE L	187 BAYOU RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841176	262125200100015400	KESSLER STUART L TRUSTEE &	189 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841177	262125200100015500	VARGO DAVID W & PEGGY J	190 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841178	262125200100015600	VALENTIN MIRIAM C TRUSTEE	188 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841179	262125200100015700	ASHWORTH GARY & ANGELA	186 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841180	262125200100015800	SKYZINSKI RICHARD & SUSAN E	184 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841181	262125200100015900	GUGGINO SAM & SALLY H	182 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841182	262125200100016000	YOUNG WILLIAM F & SEAMA KELLY	180 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841183	262125200100016100	ADAMS KAREN E	178 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841184	262125200100016200	BERGER RICHARD P & GLORIA H	176 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841185	262125200100016300	ROSA ANGEL & RAQUEL	174 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841186	262125200100016400	MATTHEWS RICHARD L & VIRGINIA E	172 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841187	262125200100016500	DEL VERO FRANK C & POLLY P	170 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841188	262125200100016600	RECUAY POLO F & LYNN D	168 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841189	262125200100016700	KOHLER KERRY & RITA	166 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841190	262125200100016800	PENDLEY STEVEN L & JO ANN F	164 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841191	262125200100016900	LOGAY WILLIAM J & LORETTA J	162 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841192	262125200100017000	PETERSEN PETER J & ROSE A	160 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841193	262125200100017100	NAPLES JOHN T & DONNA A	158 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3841194	262125200100017200	MORNINGSTAR ELIZABETH D	302 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841195	262125200100017300	AITKEN NANCY L & RICHARD S EVERSOLE	304 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841196	262125200100017400	KERN JEANINE G	306 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841197	262125200100017500	OWEN WILLIAM D & MINDY S	308 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841198	262125200100017600	JETTINGHOFF JOHANNES A & MARY B DETERS	310 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841199	262125200100017700	MC LINN JOHN P & GAIL M	312 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841200	262125200100017800	ARENA ROBERTO & JEAN KENNEDY	314 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841201	262125200100017900	TROXELL SUSAN J	316 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841202	262125200100018000	PAGE ROSELLE M & EDWARD M	318 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841203	262125200100018100	HARGREAVES JAMES E & CAROL E	320 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841204	262125200100018200	SCHRICHTEN RONALD C & DONNA S	322 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841205	262125200100018300	OLSON JOHN & BRIDGET	324 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841206	262125200100018400	CHENG UNG DAVID & YUE JIAO LIN-	326 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841207	262125200100018500	MC KINDLES TIMOTHY J TRUSTEE &	328 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841208	262125200100018600	FLETCHER MICHAEL M TRUST	330 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841209	262125200100018700	HERY LAWRENCE G & MARSHA D	332 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841210	262125200100018800	GATES WILLIAM J & CHRISTINE A	334 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841211	262125200100018900	WORKMAN CHRISTOPHER B & CARLA B	336 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841212	262125200100019000	SZULWACH ROBERT & MARGARET M	338 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841213	262125200100019100	STAFFORD SANDRA &	340 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841214	262125200100019200	NICOSIA ROBERT J & RENEE A	342 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841215	262125200100019300	MORAN TREVOR W & MICHELLE W	344 SALT MARSH LN	1	\$0.00	\$0.00	\$102.20	\$102.20
3841216	262125200100019400	GAREAU EDWARD A & MARY E	346 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841217	262125200100019500	ROSS SANDRA L	348 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841218	262125200100019600	BARRON MARTIN J & PEGGY J	350 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841219	262125200100019700	BIRD EDWARD A & SHIRLEY A	352 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841220	262125200100019800	LINK PENNY	354 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841221	262125200100019900	BAUMAN BRIAN L & PATRICIA J	356 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841222	262125200100020000	BUTWILL DANIEL W & DONNA J	358 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841223	262125200100020100	TYNER JAMES D & NANCY J TRUSTEES	360 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841224	262125200100020200	MOULTON DIANNE W	362 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841225	262125200100020300	WEISS MARLENE G	364 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841226	262125200100020400	SNYDER LARRY E & MARJORIE A	366 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841227	262125200100020500	BELL JAMES R & MARY W	368 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841228	262125200100020600	DONEGAN FRANCIS M & DIANNE M	370 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841229	262125200100020700	KENNEDY JAMES F & SONIA L	372 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841230	262125200100020800	HOEKSTRA LOUIS JR TRUSTEE	374 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72



**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3841231	262125200100020900	CONSIDINE LESLIE D & MARY R	376 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841232	262125200100021000	PHILLIPS JAMES B JR & VILMA C	305 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841233	262125200100021100	KERR MARIA TRUSTEE	307 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841234	262125200100021200	SWINK JOHN H & LOUISE	309 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841235	262125200100021300	RYAN NANCY H & ROBERT S	311 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841236	262125200100021400	SIMONSON ROBERT M &	101 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841237	262125200100021500	LEVY MARK R & NANCY S	103 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841238	262125200100021600	SMITH WAIDUS	105 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841239	262125200100021700	NEIMAN NORMAN &	107 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841240	262125200100021800	CULBERSON ARTHUR L & NORMA J	353 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841241	262125200100021900	GONCHER MICHAEL I & LINDA F	355 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841242	262125200100022000	CICIO DOMINIC F & IRENE CICIO TRUSTEES	357 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841243	262125200100022100	BLAKE MICHAEL A SR & ROBIN P	359 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841244	262125200100022200	HARRIS ELLIOTT S & CECELIA R	367 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841245	262125200100022300	JUSTICE BENNY R & BARBARA K	369 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841246	262125200100022400	STETTLER ELIZABETH M	371 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841247	262125200100022500	HOYLE GEORGE D & VICKIE L	373 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841248	262125200100022600	CLAYPOOL WILLIAM R III & BARBARA A	315 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841249	262125200100022700	JONES WILLIS M & LINDA A	317 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841250	262125200100022800	MATARESE NICHOLAS S & CAROLE A TRUSTEES	319 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841251	262125200100022900	SMITH LINDA D & WILLIAM H	321 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841252	262125200100023000	MANDEL JOEL R & KAREN B	329 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841253	262125200100023100	BRADEN DAVID E & OKSANA V	331 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841254	262125200100023200	LUCHNER KAREN E	333 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841255	262125200100023300	SHEA TIMOTHY A & MARGARET J LIFE ESTATE	335 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841256	262125200100023400	ALVARADO BENJAMIN & DOLORES	343 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841257	262125200100023500	BARBERA CHARLES A & DIANE C	345 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841258	262125200100023600	DACEY LEO F TRUSTEE &	347 SALT MARSH LN	1	\$0.00	\$0.00	\$102.20	\$102.20
3841259	262125200100023700	FEUDNER SCOTT M & CHERY A	349 SALT MARSH LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841260	262125200100023800	MC DERMOT JOSEPH E & CAROL S	108 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841261	262125200100023900	POLOMSKI JOSEPH F & ROSEMARY L	106 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841262	262125200100024000	FEENEY BRIAN J & DORIANN A	104 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3841263	262125200100024100	WILSON MICHAEL D & BARBARA A	102 MIST FLOWER LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3844802	262125200200000100	PLUMMER ANDREW R & CAROL I DIENER- TRUSTEES	101 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844803	262125200200000200	DANN WANDA F	103 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844804	262125200200000300	CALABRESE THOMAS E & CAROL F	105 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844805	262125200200000400	HAAS ARTHUR P & REISA L TRUSTEES	107 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844806	262125200200000500	BECTON MARIANNE A & HAROLD J	109 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844807	262125200200000600	HALL CHERYL L	111 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844808	262125200200000700	KIMBER BEVERLY A & RICHARD A	113 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844809	262125200200000800	HERRMANN THOMAS W & BARBARA J	115 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844810	262125200200000900	RIVARD JAMES E & KAY R	117 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844811	262125200200001000	ZAK WILLIAM R & SALLY J	123 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844812	262125200200001100	POLANCO FELIX & JOSEPHINE M	125 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844813	262125200200001200	TRACEY ALAN J & JUDITH D	127 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844814	262125200200001300	RAUP DENNIS & DAWN	129 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844815	262125200200001400	GRIFFIS ROBERT C & BARBARA L ROBERTS	131 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844816	262125200200001500	JIMENEZ DAVID & NORA	135 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844817	262125200200001600	KELLY JOSEPH J & NANCY A LIFE ESTATE	137 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844818	262125200200001700	SCHUSTER RON TRUSTEE &	139 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844819	262125200200001800	WELSH THOMAS G & SHERRY A	141 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844820	262125200200001900	COLEMAN GEORGE L & MARCIA C	142 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844821	262125200200002000	HARGER KATHLEEN &	140 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844822	262125200200002100	SEITTER RANDOLPH & LINDA	138 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844823	262125200200002200	THOMAS JOHN G &	136 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844824	262125200200002300	SHEA HOMES ACTIVE ADULT LLC	134 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844825	262125200200002400	SHEA HOMES ACTIVE ADULT LLC	132 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844826	262125200200002500	SHEA HOMES ACTIVE ADULT LLC	130 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844827	262125200200002600	SHEA HOMES ACTIVE ADULT LLC	128 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3844828	262125200200002700	AMENDT BRUCE & CHALLIS B	126 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844829	262125200200002800	PARIKH NINA ET AL	124 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844830	262125200200002900	PEKAREK JAMES R & RENEE D	122 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844831	262125200200003000	MASTERTSON KATHLEEN	120 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844832	262125200200003100	KALLESTAD PETER & LA VOICE	118 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844833	262125200200003200	PIERCE NEIL E & JAMIE S	116 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844834	262125200200003300	LANGE JOHN W & DEBRA A	114 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844835	262125200200003400	CUNNINGHAM REX L	112 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844836	262125200200003500	O'NEIL GERALD F & MARCIA A	110 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844837	262125200200003600	CAVANAUGH MARLENE S	108 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844838	262125200200003700	PABON FRANK SR & LIBERTAD	106 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844839	262125200200003800	LENNING GERHARD W & MARYANNE B	104 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844840	262125200200003900	GILLIS JAMES J & DONNA L	102 BALMY COAST RD	1	\$0.00	\$0.00	\$102.20	\$102.20
3844841	262125200200004000	EMERT PAUL W & HELEN H	100 BALMY COAST RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844856	262125200200005500	FORSTER ROBERT & MARY	133 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844857	262125200200005600	LEHNER FERNANDO	135 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844858	262125200200005700	ZIELINSKI DENIS M & MARY G	139 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844859	262125200200005800	SLOAN MICHAEL & SUSAN J	141 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844860	262125200200005900	PEARCE JAMES W & SANDRA J	143 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844861	262125200200006000	KRIEGER SHELDON J & MARY F LIFE ESTATE	145 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844862	262125200200006100	KORT WALTER H & CATHERINE A	147 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844863	262125200200006200	SCOTT ROBERT R	149 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844864	262125200200006300	CARMOSINO JAMES R & JACQUELINE M	151 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844865	262125200200006400	VAN KESTEREN WAYNE & JENNIFER A	153 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844866	262125200200006500	CHLOPEK ALEKSANDER W & SOPHIE G	155 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844867	262125200200006600	STANDLEE JOAN	156 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844868	262125200200006700	TOOF JOANN M	154 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844869	262125200200006800	WILSON WALTER C & PAMELA S	152 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844870	262125200200006900	KENZIG CHARLES J & HELEN M	150 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844871	262125200200007000	BRITEN FAMILY TRUST	148 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844872	262125200200007100	GUZMAN DANIEL & DEBRALYN SANDERS	146 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844873	262125200200007200	STONE DAVID J & SUSAN	144 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844874	262125200200007300	GILES RONALD D & LINDA A	142 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844875	262125200200007400	HUG KIM P & RICHARD J JR	140 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844876	262125200200007500	MYERS DAVID M & DEBORAH A	138 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844878	262125200200007600	NORMAN JAMES E & MARGARET W	136 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3844879	262125200200007700	CARPENTER STEVEN J & MARILYN J	134 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891880	262125200300000100	KORNSPAN JOEL & LILLYN	69 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891881	262125200300000200	O'BRIEN JOHN J & ANDREA	71 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891882	262125200300000300	YATES JERRY S & CAROL J	73 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891883	262125200300000400	SCHEAFER HARRY A & CARMA	75 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891884	262125200300000500	SAN FILIPPO JEROME & ROBIN	77 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891885	262125200300000600	HALLENBECK JAMES O & JEAN A	79 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891886	262125200300000700	NOVIN DOUGLAS A	81 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891887	262125200300000800	ALBRECHT JOY	83 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891888	262125200300000900	MC GOWAN ROBERT W & DOROTHY T	85 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891889	262125200300001000	DESROSIERS MARTIN R & CHERYL A	87 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891890	262125200300001100	WEYDIG WALTER G & DIANA	89 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891891	262125200300001200	RISO GERALDINE M TRUST	91 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891892	262125200300001300	ARNOLD JAMES P & CATHERINE A	93 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891893	262125200300001400	ELDRIDGE JOHN E JR & ROBIN A	95 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891894	262125200300001500	ROWLEY BRIEN J & PATRICIA L BECKER	97 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891895	262125200300001600	MC QUEEN DANNY M & LINDA D	99 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891896	262125200300001700	MULLINS RALPH C & PAULA A	101 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891897	262125200300001800	MC PHERSON JEAN G	103 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891898	262125200300001900	MARTINEZ PEGGY C	105 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891899	262125200300002000	KRULL JAMES A & BARBARA A	107 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891900	262125200300002100	HOPKINS THERESA J	109 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891901	262125200300002200	SCHWEITZER RONALD C	111 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3891902	262125200300002300	YOUNG MICHAEL C & CATHY N	113 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891903	262125200300002400	CORDELL SANDRA S TRUSTEE	115 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891904	262125200300002500	THOMPSON THELMA L R ESTATE	121 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891905	262125200300002600	WOODFORD DEBRA J &	123 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891906	262125200300002700	FENELLI JUAN C & GUADALUPE M	125 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891907	262125200300002800	ORTIZ ROBERTO P	127 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891908	262125200300002900	GIACOBE RICHARD D & MORENA A	129 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891909	262125200300003000	VASEL CAROLYNN	131 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891910	262125200300003100	MASTerson COLIN & ANTOINETTE	132 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891911	262125200300003200	KLEDZIK BONNIE B	130 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891912	262125200300003300	YESPELKIS SUZANNE M	128 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891913	262125200300003400	FOLEY XIOMARA E	126 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891914	262125200300003500	SAMMONS ROSE M &	124 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891915	262125200300003600	TRENTADUE MICHAEL A & RITA A	122 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891916	262125200300003700	LORENZ ROY M & DENISE D	120 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891917	262125200300003800	BOWEN JAMES L & DIANE L	118 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891918	262125200300003900	KENNER KARYN & THOMAS BECK	116 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891919	262125200300004000	WEIMER SCOTT A TRUSTEE	114 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891920	262125200300004100	SPINOGATTI HELEN TRUSTEE	112 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891921	262125200300004200	CROZIER TRUST	110 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891922	262125200300004300	MILLER BUBBLES G	108 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891923	262125200300004400	STEPHENS KATHLEEN	106 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891924	262125200300004500	KREUTZ PETER E & BETH E	104 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891925	262125200300004600	RECHER ROSALLIND E &	102 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891926	262125200300004700	SIFUENTES DEBRA A TRUSTEE	100 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891927	262125200300004800	KING RONALD G	98 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891928	262125200300004900	KRETCHIK CHRISTINE M	96 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891929	262125200300005000	BRACKLEY PAUL L & DEBRA K	94 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891930	262125200300005100	BRIGGS RALPH K JR	92 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891931	262125200300005200	FITZGIBBONS PAULA M	90 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891932	262125200300005300	REYES RAFAEL M & MARIA E MEDELLIN-	88 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891933	262125200300005400	SACCO CHARLES J & ANITA	86 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891934	262125200300005500	FRIEDMAN STUART & NATALIE	84 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891935	262125200300005600	MURPHY KAREN A	82 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891936	262125200300005700	BERES STEPHEN M & CYNTHIA J	80 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891937	262125200300005800	FERRELL KAREN E	CONFIDENTIAL RECORD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891938	262125200300005900	SHUMWAY DAVID M & CONNIE R	76 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891939	262125200300006000	LAKE EDWARD K & ANGELA S	74 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891940	262125200300006100	SCHOLNICK CINDY B & ANDREW R	72 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3891941	262125200300006200	ARISTY FAUSTO R & MARIA E	70 BAYOU BEND RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897484	262125200400000100	SOHNS CHRISTINE A ET AL	299 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897485	262125200400000200	GERSCH FRANK & AIMEE TRUSTEES	297 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897486	262125200400000300	MC HUGH MICHELLE A	295 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897487	262125200400000400	KNIGHT JAMES L & SARAH J	293 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897488	262125200400000500	HUNT JOSEPH M JR & DARLEEN W	291 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897489	262125200400000600	ROBERTS EMORY L JR & REBECCA L	289 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897490	262125200400000700	BALLARD TERRI L	287 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897491	262125200400000800	MANTIONE JOHN J TRUSTEE &	285 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897492	262125200400000900	COLLIER FAERIE A	283 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897493	262125200400001000	SICCARDI RONALD & DEBRA K	281 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897494	262125200400001100	LERCHER MARK & SUSANNE C TRUSTEES	279 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897495	262125200400001200	MARINELLO MICHAEL J & ROSE J LUM	277 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897496	262125200400001300	BOWER JOELLE A & PHILLIP	275 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897497	262125200400001400	TOOF JOANN	273 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897498	262125200400001500	GABRIELE DAVID A & LORRIE A	271 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897499	262125200400001600	KIRIAKIS JAMES T JR & LINDA C	269 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897500	262125200400001700	RICHARDSON KEVIN B & MELISSA K	267 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897501	262125200400001800	CLANCY THOMAS G & GAIL K	265 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897502	262125200400001900	WOHLHUETER JAMES A & JUNE H	263 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3897503	262125200400002000	GOLDSTEIN DONALD A & ANNIE L	261 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897504	262125200400002100	HABER-SHIELDS ELAINE A	259 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897505	262125200400002200	MEADOWS VICKIE S & JASON J JR	257 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897506	262125200400002300	KAROSAS LINDA & RAYMOND	255 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897507	262125200400002400	HORNSTEIN DARLENE B & LARRY P	253 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897508	262125200400002500	SPOHN RONALD L & NANCY J	251 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897509	262125200400002600	MAIRSON STEPHEN H & DEE A	249 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897510	262125200400002700	STEELMAN BRIAN L	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897511	262125200400002800	MC CAMANT RICHARD & KAREN	245 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897512	262125200400002900	CROWN HOWARD L &	243 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897513	262125200400003000	BROWN MIKAL L & SHEILA F	241 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897514	262125200400003100	GABRIELE GERARD A & LYNDA A	239 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897515	262125200400003200	GAUDET MICHELE M	237 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897516	262125200400003300	MOSS TERRY L &	235 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897517	262125200400003400	RESTIVO VINCENT & NORA E	233 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897518	262125200400003500	ELLIS CYNTHIA & JOSEPH	231 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897519	262125200400003600	DIAZ NELLIE	229 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897520	262125200400003700	OWEN DIANE M & ROBERT J LIFE ESTATE	227 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897521	262125200400003800	CHANES JOSEPH A & TOBY G	225 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897522	262125200400003900	ANSPAUGH DAVID J & SUSAN G	223 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897523	262125200400004000	PRESSMAN DIANE S	218 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897524	262125200400004100	SHEA HOMES ACTIVE ADULT LLC	220 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897525	262125200400004200	NIX-EARLY VIVIAN TRUSTEE	222 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897526	262125200400004300	SARGOVETZ GREGORY M & CATHERINE L	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897527	262125200400004400	SHEA HOMES ACTIVE ADULT LLC	226 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897528	262125200400004500	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897529	262125200400004600	ANDERSON DANIEL T &	230 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897530	262125200400004700	HOROWITZ BARRY TRUSTEE &	232 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897531	262125200400004800	ROESSLER WILLIAM D & RICHARDINE	234 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897532	262125200400004900	DOBER HERMINE LIFE ESTATE	236 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897533	262125200400005000	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897534	262125200400005100	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897535	262125200400005200	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897536	262125200400005300	LIEBERSBACH BRIAN F & LAURA L URICH-	244 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897537	262125200400005400	HOSHOR JOHN D	246 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897538	262125200400005500	PETERSEN JOHN G & THERESA R	248 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897539	262125200400005600	JOYCE CAROLINE A TRUSTEE	250 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897540	262125200400005700	FONTANESI RICHARD D & LINDA L	252 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897541	262125200400005800	SHEA HOMES ACTIVE ADULT LLC	254 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897542	262125200400005900	GILCHRIST LEANNE &	256 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897543	262125200400006000	KILKEARY CAROL A & TIMOTHY W	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897544	262125200400006100	SLAWNIKOWSKI DENNIS P & LAURA E BOONE	260 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897545	262125200400006200	LENZEN DONALD R & CAROL E	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897546	262125200400006300	RHIND JERRY S & KIM A	266 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897547	262125200400006400	JORDAN MARTHA K & ROBERT V II	268 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897548	262125200400006500	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897549	262125200400006600	PANYTSCH GEORGE & SHELLEE H TROSSMAN	272 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897550	262125200400006700	XIE JIMMY G & LISA R LIANG	274 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897551	262125200400006800	SHEA HOMES ACTIVE ADULT LLC	SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897552	262125200400006900	HORTON MICHAEL M & LINDA S	278 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897553	262125200400007000	JACKSON HUBERT D JR	280 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897554	262125200400007100	SEVERNS JON A & ANN L	284 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897555	262125200400007200	WHITLATCH VICKI L & STEVEN M SKINNER	286 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897556	262125200400007300	WATKINS WILLIAM L & STEPHANIE	288 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897557	262125200400007400	BARRY DAVID S & SHARON K	290 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897558	262125200400007500	STERLING CHARLES R & DIANA I	292 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897559	262125200400007600	HIRSCH PAMELA L	294 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897560	262125200400007700	LONG ANNE B	296 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3897561	262125200400007800	RUSSELL JOEL W & SUSAN M TRUST	298 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3903141	262125200500000100	SANFILIPPO JOSEPH J	312 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903142	262125200500000200	QUINLAN JOHN C TRUSTEE &	314 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903143	262125200500000300	FERRAGUT THEODORE R & DONNA M	316 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903144	262125200500000400	CURTIS JOHN O & LEIGH W	318 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903145	262125200500000500	JONES ANDREW D & VANESSA L	320 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903146	262125200500000600	LOWER EDMUND C & PHYLLIS E	322 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903147	262125200500000700	STEWART STEPHANIE A & JODY L	324 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903148	262125200500000800	MURTON BARBARA A &	326 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903149	262125200500000900	MOLYNEAUX ISAAC C & NEOMA	328 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903150	262125200500001000	CRIE LYNN TRUSTEE	330 ALCOVE DR	1	\$0.00	\$0.00	\$102.20	\$102.20
3903151	262125200500001100	FREEMAN JANET	334 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903152	262125200500001200	KRETCHIK WILLIAM A	336 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903153	262125200500001300	NEYHOUSE HENRY J & PAMELA P TRUSTEES	338 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903154	262125200500001400	JONES WILLIAM W & CAROLE M	340 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903155	262125200500001500	BOSWORTH WINKLE CINDY L LIFE ESTATE	342 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903156	262125200500001600	VARITEK DONNA M TRUST	344 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903157	262125200500001700	FORESTA DEBRA A & RALPH	346 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903158	262125200500001800	WOOD CINDI L & FREDERICK E JR	348 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903159	262125200500001900	WALLICK WAYNE L & DAWN L	350 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903160	262125200500002000	BLASZKOW JOHN & LORI	352 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903161	262125200500002100	ROTH SCOTT G & JACQUELINE A	354 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903162	262125200500002200	SHEA HOMES ACTIVE ADULT LLC	356 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903163	262125200500002300	HOWSE KAREN D TRUSTEE	341 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903164	262125200500002400	SALVATORE LOIS B & MARIO G	339 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903165	262125200500002500	GAUTHIER CHARLES E & ELLEN M	337 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903166	262125200500002600	KUEHN RICHARD L & KATHRYN W	335 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903167	262125200500002700	FRIEDMAN FREDERICK A & RHONDA A	333 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903168	262125200500002800	FREY BOUDINA C & JOHN A	331 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903169	262125200500002900	IRIZARRI GEORGE JR & LILLIAN	329 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903170	262125200500003000	BREAUX ALONZO K & AMANDA C	327 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903171	262125200500003100	FULLER CHERYL A	325 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903172	262125200500003200	PAYNE ROBERT K & JANET L	323 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903173	262125200500003300	PATON CATHY J	321 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903174	262125200500003400	TURNER SHIRLEY J	500 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903175	262125200500003500	THIBAUT KEVIN & ROSE A	502 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903176	262125200500003600	ROSENFELD GISELLE TRUSTEE	504 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903177	262125200500003700	ROGNER EDWARD P & BONNIE M	506 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903178	262125200500003800	KINDER CHRISTOPHER D	508 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903179	262125200500003900	MANDIA JOHN P & JANE A	510 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903180	262125200500004000	RODRIGUEZ ISABEL & PAUL TSEN-HSU YU	512 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903181	262125200500004100	CAMPO LAWRENCE J & SUE A	514 NARROW VIEW LN	1	\$0.00	\$0.00	\$102.20	\$102.20
3903182	262125200500004200	RAPPAPORT MARY L TRUSTEE	511 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903183	262125200500004300	WHEELER NOREEN A TRUSTEE	509 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903184	262125200500004400	DOMENECH EDWIN & YVELISE C	507 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903185	262125200500004500	ARC PROPERTY SOLUTIONS	505 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903186	262125200500004600	KRISOWATY DONALD &	503 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3903187	262125200500004700	MEDRANO VICTOR & LOLA	317 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903188	262125200500004800	SCOUMPERDIS THOMAS & VIRGINIA	315 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903189	262125200500004900	MORTENSEN ALBERT L & SUSAN L LUCAS	313 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903190	262125200500005000	FINE MATTHEW J & BONNIE J	311 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903191	262125200500005100	BREEN PATRICIA TRUSTEE	600 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903192	262125200500005200	NELSON CHARLES & DONNA	602 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903193	262125200500005300	LEE DAVID C & JULIA E	604 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903194	262125200500005400	KINNEY JUDITH M & BRIAN J	606 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903195	262125200500005500	MANRIQUEZ ELIZA S & LUIS H	608 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903196	262125200500005600	BARNES RODNEY & JENNIFER S	609 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903197	262125200500005700	ELIAS JUAN & SAM D STERNMAN	607 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903198	262125200500005800	GOLDSTEIN DEBRA	605 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903199	262125200500005900	FILOSA DONNA L R & PAUL	603 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3903200	262125200500006000	PENDOLA CHARLES & MARIE	601 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903201	262125200500006100	KOHL ROBERT L & PATRICIA C	309 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903202	262125200500006200	KENTNER WILLIAM M & SANDRA S	307 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903203	262125200500006300	HERNDON SHERRY	305 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903204	262125200500006400	TEODOSIO JOSEPH P & LU ANN E	303 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903205	262125200500006500	KROPP WILLIAM J & LAURA A	301 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903206	262125200500006600	CHIARADIO CARMEN	213 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903207	262125200500006700	PINTO EMIL JR & DEBRA F	211 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903208	262125200500006800	REIS ANNE M & WILLIAM A	209 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903209	262125200500006900	SHERWOOD LESLIE D &	207 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903210	262125200500007000	SHEA HOMES ACTIVE ADULT LLC	205 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903211	262125200500007100	SHEA HOMES ACTIVE ADULT LLC	203 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903212	262125200500007200	SHEA HOMES ACTIVE ADULT LLC	201 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903213	262125200500007300	SHEA HOMES ACTIVE ADULT LLC	199 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903214	262125200500007400	PROVERBS ANDREW & CHERYL	197 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903215	262125200500007500	SHEA HOMES ACTIVE ADULT LLC	195 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903216	262125200500007600	TAYLOR LARRY A & JONDA A	193 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903217	262125200500007700	SHEA HOMES ACTIVE ADULT LLC	191 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903218	262125200500007800	ALLWINE JEAN H &	189 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903219	262125200500007900	SHEA HOMES ACTIVE ADULT LLC	187 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903220	262125200500008000	WESTPFAHL ELLEN M	185 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903221	262125200500008100	SHEA HOMES ACTIVE ADULT LLC	183 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903222	262125200500008200	CREVIER ROBERT F & ARLENE J	181 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903223	262125200500008300	FITZPATRICK MICHAEL P SR & ALEXANDRA L	179 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903224	262125200500008400	GRACE WILLIAM J JR & JULIANNA M	177 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903225	262125200500008500	COX LONNY D ET AL	175 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903226	262125200500008600	SHEA HOMES ACTIVE ADULT LLC	173 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903227	262125200500008700	GIBB THOMAS D & RUTH	171 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903228	262125200500008800	PRIME MAY M	169 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903229	262125200500008900	SHEA HOMES ACTIVE ADULT LLC	167 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903230	262125200500009000	PILARSKI MELINDA A	165 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903231	262125200500009100	TALKINGTON ELIZABETH	163 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903232	262125200500009200	STORCH ROBERT J & CYNTHIA M	161 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903233	262125200500009300	SHEA HOMES ACTIVE ADULT LLC	159 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903234	262125200500009400	GARAFOLA ALBERT R JR & TERESA	157 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903235	262125200500009500	PETTY DONNA E	CONFIDENTIAL RECORD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903236	262125200500009600	SHEA HOMES ACTIVE ADULT LLC	158 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903237	262125200500009700	SHEA HOMES ACTIVE ADULT LLC	160 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903238	262125200500009800	SHEA HOMES ACTIVE ADULT LLC	162 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903239	262125200500009900	SHEA HOMES ACTIVE ADULT LLC	164 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903240	262125200500010000	SHEA HOMES ACTIVE ADULT LLC	166 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903241	262125200500010100	STANLEY ALLEN T & SHARON M	168 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903242	262125200500010200	SHEA HOMES ACTIVE ADULT LLC	170 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903243	262125200500010300	SHEA HOMES ACTIVE ADULT LLC	172 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903244	262125200500010400	SHEA HOMES ACTIVE ADULT LLC	174 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903245	262125200500010500	SHEA HOMES ACTIVE ADULT LLC	176 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903246	262125200500010600	SHEA HOMES ACTIVE ADULT LLC	178 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903247	262125200500010700	RUCKTENWALD THOMAS E TRUSTEE &	180 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903248	262125200500010800	SHEA HOMES ACTIVE ADULT LLC	182 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903249	262125200500010900	SHEA HOMES ACTIVE ADULT LLC	184 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903250	262125200500011000	ARAN ANITZA U	186 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903251	262125200500011100	KRISOWATY ROBERT & JACQUELINE A	188 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903252	262125200500011200	SHEA HOMES ACTIVE ADULT LLC	190 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903253	262125200500011300	ADAMCZYK RICHARD D & DONNETTE F	192 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903254	262125200500011400	LOWE MARILYN	194 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903255	262125200500011500	BURRELL-LEFRANC KIM T	196 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903256	262125200500011600	BRIDGE LAWRENCE D JR & BONNIE L	198 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903257	262125200500011700	FLORA EDWARD F & SANDRA M	200 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903258	262125200500011800	BROUWER DANIEL R & ELIZABETH S	202 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3903259	262125200500011900	SHEA HOMES ACTIVE ADULT LLC	204 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903260	262125200500012000	GARLAND ROBERT & KATHY	206 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903261	262125200500012100	ARNOLD MATTHEW & MARIE	208 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903262	262125200500012200	MALAVAKIS TERRY L TRUSTEE	210 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903263	262125200500012300	LEVITAN ELLIOTT & ELAINE J	212 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3903264	262125200500012400	SHEA HOMES ACTIVE ADULT LLC	300 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903265	262125200500012500	CEPEDA VICTOR A SR & ELIZABETH	302 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903266	262125200500012600	SHEA HOMES ACTIVE ADULT LLC	304 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903267	262125200500012700	DORSAINVIL PHILIP	306 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903268	262125200500012800	BAKER GERIANN	308 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903269	262125200500012900	MAMIDI SATYANARAYANA M & SASIKALA	310 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903270	262125200500013000	BARTOLOTTA RAYMOND T & IRMA E	701 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903271	262125200500013100	LASSELLE RICHARD C & KAREN J KETTLEWELL	703 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903272	262125200500013200	KOEHLER LORRAINE TRUSTEE	705 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903273	262125200500013300	ADERHOLDT WILLIAM M & MARY M	707 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903274	262125200500013400	BUSHEY KEITH R & DORIS J LIFE ESTATE	709 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903275	262125200500013500	KAPELL HAROLD B TRUSTEE &	711 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903276	262125200500013600	SHEA HOMES ACTIVE ADULT LLC	713 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903277	262125200500013700	SHEA HOMES ACTIVE ADULT LLC	715 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903278	262125200500013800	SHEA HOMES ACTIVE ADULT LLC	717 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903279	262125200500013900	SHEA HOMES ACTIVE ADULT LLC	719 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903280	262125200500014000	SHEA HOMES ACTIVE ADULT LLC	721 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903281	262125200500014100	PRITCHETT RICKY A & JENNIFER J	723 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903282	262125200500014200	NANISSETY PRASAD & MALA R MOTUPALLI	725 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903283	262125200500014300	UHLIG KEVIN W & JANET J	727 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903284	262125200500014400	HERNANDEZ ROMELIO TRUSTEE &	729 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903285	262125200500014500	SHEA HOMES ACTIVE ADULT LLC	731 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903286	262125200500014600	SHEA HOMES ACTIVE ADULT LLC	733 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903287	262125200500014700	RUISECO ROBERT G & DEBRA A	735 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903288	262125200500014800	SJAARDA GARY A TRUSTEE &	737 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903289	262125200500014900	SHEA HOMES ACTIVE ADULT LLC	739 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903290	262125200500015000	DARGIS SALLY A TRUSTEE	741 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903291	262125200500015100	KONTURA SANDRA A & MICHAEL A	743 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903292	262125200500015200	KURILLA MICHAEL J SR & DIANE M	745 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903293	262125200500015300	GIBSON JAMES E & PAULA R	747 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903294	262125200500015400	LUDWIG THOMAS R & KATHLEEN M	749 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903295	262125200500015500	HAINEN ANNEMARIE T & MARK	751 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903296	262125200500015600	SHEA HOMES ACTIVE ADULT LLC	753 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903297	262125200500015700	RUVINSKY WILLIAM R & STEPHANIE K	755 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903298	262125200500015800	OLSON EDWIN A TRUSTEE &	757 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903299	262125200500015900	ANDERSEN SHARON E & REIDAR K	759 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903300	262125200500016000	WALL DENNIS D & KATHLEEN E	761 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903301	262125200500016100	COLE BARBARA A	763 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903302	262125200500016200	BERMUDEZ-MARTINO YVETTE	765 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903303	262125200500016300	HUNT CYNTHIA &	767 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903304	262125200500016400	JUDKINS RICHARD W & JANIS E SHELDON	769 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903305	262125200500016500	SHEA HOMES ACTIVE ADULT LLC	771 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903306	262125200500016600	SHEA HOMES ACTIVE ADULT LLC	773 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903307	262125200500016700	SHEA HOMES ACTIVE ADULT LLC	775 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903308	262125200500016800	WILSON SHARLYN J TRUSTEE	777 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903309	262125200500016900	BLOOM GEORGE J & MARCIA	779 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903310	262125200500017000	SHEA HOMES ACTIVE ADULT LLC	781 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903311	262125200500017100	SHEA HOMES ACTIVE ADULT LLC	783 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903312	262125200500017200	SHEA HOMES ACTIVE ADULT LLC	785 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903313	262125200500017300	WEBER DONALD P & GAIL A J TRUSTEE	700 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903314	262125200500017400	BOAM JONATHAN D & SHERRI L	702 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903315	262125200500017500	SHEA HOMES ACTIVE ADULT LLC	800 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903316	262125200500017600	WHITE RUTH ET AL	802 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903317	262125200500017700	VANSICKLIN MICHAEL & DONNA	804 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3903318	262125200500017800	SHEA HOMES ACTIVE ADULT LLC	806 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903319	262125200500017900	KATZ SHELDON T & JUDITH	808 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903320	262125200500018000	THOMSON PHILIP A	810 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903321	262125200500018100	STOTZ DAVID W & PAMELA A	812 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903322	262125200500018200	STANKIEWICZ ALAN & STEPHANIE	814 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903323	262125200500018300	GRIS MICHAEL C & CATHERINE A	816 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903324	262125200500018400	KING STEPHAN M & RITA A KELLEY	818 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903325	262125200500018500	STAMPER TIMOTHY W & CHERYL A	819 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903326	262125200500018600	SHEA HOMES ACTIVE ADULT LLC	817 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903327	262125200500018700	CARAMANICO CHRISTINE	815 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903328	262125200500018800	DAVILA NANCY	813 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903329	262125200500018900	SHEA HOMES ACTIVE ADULT LLC	811 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903330	262125200500019000	SHEA HOMES ACTIVE ADULT LLC	809 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903331	262125200500019100	DUNKMAN DERRILL D & PAULA S	807 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903332	262125200500019200	BERRIOS JOSE L	805 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903333	262125200500019300	HERZOG WILLIAM R & LINDA F	803 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903334	262125200500019400	SCHEVE RICHARD & JOANNE	801 HIDDEN MOSS DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903335	262125200500019500	BURGER JOSEPH B & TRUDY B	900 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903336	262125200500019600	PICKETT BELLA M	902 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903337	262125200500019700	ROEHRICH EDWARD F & DIANNE K	904 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903338	262125200500019800	RUSSO JOHN & JO ANN	906 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903339	262125200500019900	VERDUCHI ERROL F TRUSTEE	908 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903340	262125200500020000	SHEA HOMES ACTIVE ADULT LLC	910 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903341	262125200500020100	TROXELL RANDY L & DEBORAH J	912 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903342	262125200500020200	WOLMAN ARTHUR TRUSTEE	914 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903343	262125200500020300	JACKSON RUSSELL W & ALICE E	916 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903344	262125200500020400	BOTELHO KENNETH & GLORIA M	918 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903345	262125200500020500	SHEA HOMES ACTIVE ADULT LLC	917 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903346	262125200500020600	SHUMWAY HOWARD A & MURIEL D	915 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903347	262125200500020700	MAY WILLIAM S & NANCY	913 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903348	262125200500020800	SHEA HOMES ACTIVE ADULT LLC	911 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903349	262125200500020900	FERMIN JOSE R ET AL	909 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903350	262125200500021000	SHEA HOMES ACTIVE ADULT LLC	907 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903351	262125200500021100	DECELLES BERNARD & CHRISTINE WOODARD	905 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903352	262125200500021200	TURTURIELLO GEORGE	903 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903353	262125200500021300	GLEDHILL STEVEN J & PATRICIA E	901 TIDAL POND DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903354	262125200500021400	WINNER BRUCE & KATHLEEN	728 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903355	262125200500021500	GILBERT JODY	730 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903356	262125200500021600	GAVILANES CARLOS F & LYNE I SEGUIN	732 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903357	262125200500021700	ALVARADO CARLOS J & ANITA	734 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903358	262125200500021800	SHEA HOMES ACTIVE ADULT LLC	736 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903359	262125200500021900	SHEA HOMES ACTIVE ADULT LLC	738 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3903360	262125200500022000	BRAVATE FRANK P & CHRISTINE S	740 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911322	2621252006000000100	SHEA HOMES ACTIVE ADULT LLC	657 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911323	2621252006000000200	SHEA HOMES ACTIVE ADULT LLC	655 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911324	2621252006000000300	SHEA HOMES ACTIVE ADULT LLC	653 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911325	2621252006000000400	SHEA HOMES ACTIVE ADULT LLC	651 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911326	2621252006000000500	SHEA HOMES ACTIVE ADULT LLC	649 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911327	2621252006000000600	SHEA HOMES ACTIVE ADULT LLC	647 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911328	2621252006000000700	SHEA HOMES ACTIVE ADULT LLC	645 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911329	2621252006000000800	SHEA HOMES ACTIVE ADULT LLC	643 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911330	2621252006000000900	SHEA HOMES ACTIVE ADULT LLC	641 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911331	2621252006000001000	SHEA HOMES ACTIVE ADULT LLC	639 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911332	2621252006000001100	SHEA HOMES ACTIVE ADULT LLC	637 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911333	2621252006000001200	SHEA HOMES ACTIVE ADULT LLC	635 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911334	2621252006000001300	SHEA HOMES ACTIVE ADULT LLC	633 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911335	2621252006000001400	SHEA HOMES ACTIVE ADULT LLC	631 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911336	2621252006000001500	SHEA HOMES ACTIVE ADULT LLC	629 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911337	2621252006000001600	SHEA HOMES ACTIVE ADULT LLC	627 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72



**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3911338	262125200600001700	SHEA HOMES ACTIVE ADULT LLC	625 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911339	262125200600001800	SHEA HOMES ACTIVE ADULT LLC	623 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911340	262125200600001900	MESTEL IRVING & GWEN R	621 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911341	262125200600002000	SHEA HOMES ACTIVE ADULT LLC	619 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911342	262125200600002100	SHEA HOMES ACTIVE ADULT LLC	617 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911343	262125200600002200	SHEA HOMES ACTIVE ADULT LLC	615 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911344	262125200600002300	SHEA HOMES ACTIVE ADULT LLC	613 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911345	262125200600002400	SHEA HOMES ACTIVE ADULT LLC	611 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911346	262125200600002500	SHEA HOMES ACTIVE ADULT LLC	610 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911347	262125200600002600	SHEA HOMES ACTIVE ADULT LLC	612 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911348	262125200600002700	SHEA HOMES ACTIVE ADULT LLC	614 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911349	262125200600002800	SHEA HOMES ACTIVE ADULT LLC	616 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911350	262125200600002900	SHEA HOMES ACTIVE ADULT LLC	618 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911351	262125200600003000	SANDERSON ARTHUR C & JOYCE B	620 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911352	262125200600003100	SHEA HOMES ACTIVE ADULT LLC	622 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911353	262125200600003200	SHEA HOMES ACTIVE ADULT LLC	624 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911354	262125200600003300	SHEA HOMES ACTIVE ADULT LLC	626 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911355	262125200600003400	COX COLEEN A	628 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911356	262125200600003500	SHEA HOMES ACTIVE ADULT LLC	630 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911357	262125200600003600	SHEA HOMES ACTIVE ADULT LLC	632 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911358	262125200600003700	SHEA HOMES ACTIVE ADULT LLC	634 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911359	262125200600003800	ZEMAITIS PAUL F & DEBRA K	636 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911360	262125200600003900	SHEA HOMES ACTIVE ADULT LLC	638 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911361	262125200600004000	SHEA HOMES ACTIVE ADULT LLC	640 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911362	262125200600004100	SHEA HOMES ACTIVE ADULT LLC	559 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911363	262125200600004200	SHEA HOMES ACTIVE ADULT LLC	553 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911364	262125200600004300	SHEA HOMES ACTIVE ADULT LLC	545 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911365	262125200600004400	SHEA HOMES ACTIVE ADULT LLC	537 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911366	262125200600004500	SHEA HOMES ACTIVE ADULT LLC	535 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911367	262125200600004600	SHEA HOMES ACTIVE ADULT LLC	533 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911368	262125200600004700	SHEA HOMES ACTIVE ADULT LLC	531 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911369	262125200600004800	MC CURDY WILLIAM A JR & VIRGINIA W	529 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911370	262125200600004900	SHEA HOMES ACTIVE ADULT LLC	527 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911371	262125200600005000	SHEA HOMES ACTIVE ADULT LLC	525 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911372	262125200600005100	SHEA HOMES ACTIVE ADULT LLC	523 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911373	262125200600005200	SHEA HOMES ACTIVE ADULT LLC	521 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911374	262125200600005300	MINEO JOHN G & CHERYL L	519 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911375	262125200600005400	THOMPSON JAMES A & JANICE M	517 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911376	262125200600005500	GRIGSBY GARY M	515 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911377	262125200600005600	MIRANDA MARCOS A & JEANNETTE	513 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911378	262125200600005700	FILLIE RONALD A & DAISY A	516 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911379	262125200600005800	SHEA HOMES ACTIVE ADULT LLC	518 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911380	262125200600005900	MUELLER ALAN M & DEBORAH L	520 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911381	262125200600006000	LEUSZLER DANIEL L & DEBORAH M	522 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911382	262125200600006100	ELIAS TONI A & JOSE E	524 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911383	262125200600006200	SHEA HOMES ACTIVE ADULT LLC	526 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911384	262125200600006300	SHEA HOMES ACTIVE ADULT LLC	528 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911385	262125200600006400	SHEA HOMES ACTIVE ADULT LLC	530 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911386	262125200600006500	SHEA HOMES ACTIVE ADULT LLC	532 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911387	262125200600006600	SHEA HOMES ACTIVE ADULT LLC	534 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911388	262125200600006700	SHERMAN CHRISTOPHER S &	536 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911389	262125200600006800	SHEA HOMES ACTIVE ADULT LLC	538 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911390	262125200600006900	CATHELL DAVID R & LINDA D	540 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911391	262125200600007000	DAVIAU HENRY A JR & DEBRA	542 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911392	262125200600007100	GILBRAITH MICHAEL E & ANDREA E	544 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911393	262125200600007200	SHEA HOMES ACTIVE ADULT LLC	546 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911394	262125200600007300	SHEA HOMES ACTIVE ADULT LLC	548 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911395	262125200600007400	SHEA HOMES ACTIVE ADULT LLC	550 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911396	262125200600007500	SHEA HOMES ACTIVE ADULT LLC	552 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3911397	262125200600007600	SHEA HOMES ACTIVE ADULT LLC	554 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911398	262125200600007700	SHEA HOMES ACTIVE ADULT LLC	556 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911399	262125200600007800	SHEA HOMES ACTIVE ADULT LLC	558 NARROW VIEW LN	1	\$346.45	\$110.07	\$102.20	\$558.72
3911400	262125200600007900	SHEA HOMES ACTIVE ADULT LLC	650 CONSERVATION BLVD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911401	262125200600008000	SHEA HOMES ACTIVE ADULT LLC	411 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911402	262125200600008100	SHEA HOMES ACTIVE ADULT LLC	409 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911403	262125200600008200	SHEA HOMES ACTIVE ADULT LLC	407 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911404	262125200600008300	SHEA HOMES ACTIVE ADULT LLC	405 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911405	262125200600008400	SHEA HOMES ACTIVE ADULT LLC	403 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911406	262125200600008500	SHEA HOMES ACTIVE ADULT LLC	401 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911407	262125200600008600	SHEA HOMES ACTIVE ADULT LLC	399 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911408	262125200600008700	SHEA HOMES ACTIVE ADULT LLC	397 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911409	262125200600008800	SHEA HOMES ACTIVE ADULT LLC	395 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911410	262125200600008900	SHEA HOMES ACTIVE ADULT LLC	393 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911411	262125200600009000	SHEA HOMES ACTIVE ADULT LLC	391 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911412	262125200600009100	SHEA HOMES ACTIVE ADULT LLC	389 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911413	262125200600009200	SHEA HOMES ACTIVE ADULT LLC	387 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911414	262125200600009300	SHEA HOMES ACTIVE ADULT LLC	385 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911415	262125200600009400	SHEA HOMES ACTIVE ADULT LLC	383 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911416	262125200600009500	SHEA HOMES ACTIVE ADULT LLC	381 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911417	262125200600009600	SHEA HOMES ACTIVE ADULT LLC	379 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911418	262125200600009700	SHEA HOMES ACTIVE ADULT LLC	377 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911419	262125200600009800	SHEA HOMES ACTIVE ADULT LLC	375 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911420	262125200600009900	SHEA HOMES ACTIVE ADULT LLC	373 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911421	262125200600010000	SHEA HOMES ACTIVE ADULT LLC	371 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911422	262125200600010100	SHEA HOMES ACTIVE ADULT LLC	369 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911423	262125200600010200	SHEA HOMES ACTIVE ADULT LLC	367 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911424	262125200600010300	SHEA HOMES ACTIVE ADULT LLC	365 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911425	262125200600010400	SHEWBURIDGE WILLIAM E & LORIE J	363 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911426	262125200600010500	SHEA HOMES ACTIVE ADULT LLC	361 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911427	262125200600010600	SHEA HOMES ACTIVE ADULT LLC	359 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911428	262125200600010700	LEWIS SHIRLEY & TODD	357 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911429	262125200600010800	RABCHENOK SARI	355 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911430	262125200600010900	HAKIM ROBERT M & ROBYN J HOWARD-	353 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911431	262125200600011000	THOMPSON SHEILA G & MICHAEL B	351 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911432	262125200600011100	LEWIN JANET	349 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911433	262125200600011200	SHEA HOMES ACTIVE ADULT LLC	347 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911434	262125200600011300	MINOFF JAMES J & JUDITH A	345 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911435	262125200600011400	SHEA HOMES ACTIVE ADULT LLC	343 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911436	262125200600011500	PALOMINO LAWRENCE A & JEANA T	358 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911437	262125200600011600	POWELL EARLE C	360 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911438	262125200600011700	ANDERSON DAVID R & DONNA M	362 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911439	262125200600011800	HERNANDEZ YOLANDA	364 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911440	262125200600011900	SHEA HOMES ACTIVE ADULT LLC	366 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911441	262125200600012000	SHEA HOMES ACTIVE ADULT LLC	368 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911442	262125200600012100	SHEA HOMES ACTIVE ADULT LLC	370 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911443	262125200600012200	SHEA HOMES ACTIVE ADULT LLC	372 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911444	262125200600012300	SHEA HOMES ACTIVE ADULT LLC	374 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911445	262125200600012400	SHEA HOMES ACTIVE ADULT LLC	376 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911446	262125200600012500	SHEA HOMES ACTIVE ADULT LLC	378 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911447	262125200600012600	SHEA HOMES ACTIVE ADULT LLC	380 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911448	262125200600012700	SHEA HOMES ACTIVE ADULT LLC	382 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911449	262125200600012800	SHEA HOMES ACTIVE ADULT LLC	384 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911450	262125200600012900	SHEA HOMES ACTIVE ADULT LLC	386 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911451	262125200600013000	SHEA HOMES ACTIVE ADULT LLC	388 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911452	262125200600013100	SHEA HOMES ACTIVE ADULT LLC	390 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911453	262125200600013200	SHEA HOMES ACTIVE ADULT LLC	392 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911454	262125200600013300	SHEA HOMES ACTIVE ADULT LLC	394 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911455	262125200600013400	SHEA HOMES ACTIVE ADULT LLC	396 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006	SERIES 2007	O&M	TOTAL
					DEBT SERVICE	SUP. DEBT SERVICE		
3911456	262125200600013500	SHEA HOMES ACTIVE ADULT LLC	398 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911457	262125200600013600	SHEA HOMES ACTIVE ADULT LLC	400 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911458	262125200600013700	SHEA HOMES ACTIVE ADULT LLC	402 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911459	262125200600013800	SHEA HOMES ACTIVE ADULT LLC	404 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911460	262125200600013900	SHEA HOMES ACTIVE ADULT LLC	406 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911461	262125200600014000	SHEA HOMES ACTIVE ADULT LLC	408 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911462	262125200600014100	SHEA HOMES ACTIVE ADULT LLC	410 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911463	262125200600014200	SHEA HOMES ACTIVE ADULT LLC	412 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911464	262125200600014300	SHEA HOMES ACTIVE ADULT LLC	90 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911465	262125200600014400	SHEA HOMES ACTIVE ADULT LLC	91 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911466	262125200600014500	SHEA HOMES ACTIVE ADULT LLC	418 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911467	262125200600014600	SHEA HOMES ACTIVE ADULT LLC	420 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911468	262125200600014700	SHEA HOMES ACTIVE ADULT LLC	422 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911469	262125200600014800	SHEA HOMES ACTIVE ADULT LLC	424 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911470	262125200600014900	SHEA HOMES ACTIVE ADULT LLC	426 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911471	262125200600015000	SHEA HOMES ACTIVE ADULT LLC	428 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911472	262125200600015100	SHEA HOMES ACTIVE ADULT LLC	430 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911473	262125200600015200	SHEA HOMES ACTIVE ADULT LLC	432 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911474	262125200600015300	SHEA HOMES ACTIVE ADULT LLC	434 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911475	262125200600015400	SHEA HOMES ACTIVE ADULT LLC	436 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911476	262125200600015500	SHEA HOMES ACTIVE ADULT LLC	438 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911477	262125200600015600	SHEA HOMES ACTIVE ADULT LLC	440 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911478	262125200600015700	SHEA HOMES ACTIVE ADULT LLC	442 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911479	262125200600015800	SHEA HOMES ACTIVE ADULT LLC	444 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911480	262125200600015900	SHEA HOMES ACTIVE ADULT LLC	446 ALCOVE DR	1	\$346.45	\$110.07	\$102.20	\$558.72
3911481	262125200600016000	SHEA HOMES ACTIVE ADULT LLC	143 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911482	262125200600016100	SHEA HOMES ACTIVE ADULT LLC	141 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911483	262125200600016200	SHEA HOMES ACTIVE ADULT LLC	139 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911484	262125200600016300	SHEA HOMES ACTIVE ADULT LLC	137 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911485	262125200600016400	SHEA HOMES ACTIVE ADULT LLC	135 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911486	262125200600016500	SHEA HOMES ACTIVE ADULT LLC	133 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911487	262125200600016600	SHEA HOMES ACTIVE ADULT LLC	131 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911488	262125200600016700	SHEA HOMES ACTIVE ADULT LLC	129 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911489	262125200600016800	SHEA HOMES ACTIVE ADULT LLC	127 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911490	262125200600016900	SHEA HOMES ACTIVE ADULT LLC	125 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911491	262125200600017000	SHEA HOMES ACTIVE ADULT LLC	123 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911492	262125200600017100	SHEA HOMES ACTIVE ADULT LLC	121 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911493	262125200600017200	SHEA HOMES ACTIVE ADULT LLC	119 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911494	262125200600017300	OSSI JOHN R & CELENA M	117 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911495	262125200600017400	OSSI INGRID K	115 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911496	262125200600017500	GREENSPAN JEFFREY & MARCIA	113 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911497	262125200600017600	SHEA HOMES ACTIVE ADULT LLC	101 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911498	262125200600017700	SIROTKIN KARL M & KRISTIN H	99 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911499	262125200600017800	SHEA HOMES ACTIVE ADULT LLC	94 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911500	262125200600017900	MARTIN ALAN W & GAY H	96 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911501	262125200600018000	OQUENDO EMILIO D & ELVIRA CUEVAS ROMERO	98 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911502	262125200600018100	SOSA HERIBERTO & JOYCE E	100 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911503	262125200600018200	LANGELLA MARCIA J &	102 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911504	262125200600018300	RITO TOMMY A & LAURA L	104 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911505	262125200600018400	SHEA HOMES ACTIVE ADULT LLC	106 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911506	262125200600018500	WECK RON & LYNN	108 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911507	262125200600018600	SHEA HOMES ACTIVE ADULT LLC	110 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911508	262125200600018700	FERNANDEZ ANTONIO & MARIA L	112 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911509	262125200600018800	SHEA HOMES ACTIVE ADULT LLC	114 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911510	262125200600018900	SHERMAN DOREEN E &	116 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911511	262125200600019000	SECRETAN JULIUS J & ROSE A	118 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911512	262125200600019100	SHEA HOMES ACTIVE ADULT LLC	120 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911513	262125200600019200	SHEA HOMES ACTIVE ADULT LLC	122 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911514	262125200600019300	SHEA HOMES ACTIVE ADULT LLC	124 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72

**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT  
2019 ASSESSMENT ROLL (UNIFORM METHOD)**

AltKey	ParcelId	Owner	PhysStreet	LU	SERIES 2006 DEBT SERVICE	SERIES 2007 SUP. DEBT SERVICE	O&M	TOTAL
3911515	262125200600019400	SHEA HOMES ACTIVE ADULT LLC	126 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911516	262125200600019500	SHEA HOMES ACTIVE ADULT LLC	128 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911517	262125200600019600	SHEA HOMES ACTIVE ADULT LLC	130 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911518	262125200600019700	SHEA HOMES ACTIVE ADULT LLC	132 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911519	262125200600019800	SHEA HOMES ACTIVE ADULT LLC	134 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911520	262125200600019900	SHEA HOMES ACTIVE ADULT LLC	136 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911521	262125200600020000	SHEA HOMES ACTIVE ADULT LLC	138 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911522	262125200600020100	SHEA HOMES ACTIVE ADULT LLC	140 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911523	262125200600020200	SHEA HOMES ACTIVE ADULT LLC	142 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911524	262125200600020300	SHEA HOMES ACTIVE ADULT LLC	144 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911525	262125200600020400	SHEA HOMES ACTIVE ADULT LLC	146 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911526	262125200600020500	SHEA HOMES ACTIVE ADULT LLC	148 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911527	262125200600020600	SHEA HOMES ACTIVE ADULT LLC	150 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911528	262125200600020700	SHEA HOMES ACTIVE ADULT LLC	152 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72
3911529	262125200600020800	SHEA HOMES ACTIVE ADULT LLC	154 SILVER MAPLE RD	1	\$346.45	\$110.07	\$102.20	\$558.72

<b>\$393,913.65</b>	<b>\$125,149.59</b>	<b>\$117,019.00</b>	<b>\$636,082.24</b>
<b>(\$23,634.82)</b>	<b>(\$7,508.98)</b>	<b>(\$7,021.14)</b>	<b>(\$38,164.93)</b>
<b>\$370,278.83</b>	<b>\$117,640.61</b>	<b>\$109,997.86</b>	<b>\$597,917.31</b>
<b>61.93%</b>	<b>19.68%</b>	<b>18.40%</b>	<b>100.00%</b>

<b>TOTAL RECORDS</b>	<b>1195</b>	<b>Less Collection Costs and Discounts @</b>	<b>6%</b>
<b>RECORDS ASSESSED</b>	<b>1145</b>		
<b>RECORDS NOT ASSESSED</b>	<b>50</b>	<b>Net Expected Assessment Revenue</b>	
<b>TOTAL ASSESSMENT</b>	<b>\$636,082.24</b>		

## RESOLUTION 2019-05

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2019/2020; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Cascades at Groveland Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Lake County, Florida ("**County**"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("**Fiscal Year 2019/2020**"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2019/2020; and

**WHEREAS**, the District has determined, after the District noticed and held a public hearing on August 21, 2019, to levy an collect additional assessments amounts to be utilized towards payment of additional debt services, thereby accelerating the payoff of the District's outstanding Cascades at Groveland Community Development District (City of Groveland, Florida) Capital Improvement Revenue Bonds, Series 2006; and

**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Cascades at Groveland Community Development District ("**Assessment Roll**") attached to this Resolution as **Exhibit "B"** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit "A"** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits "A" and "B,"** is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance and supplemental debt service is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance

special assessments, supplemental debt service assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B.”** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit “B,”** is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

**PASSED AND ADOPTED** this 21st day of August, 2019.

ATTEST:

**CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

By: \_\_\_\_\_

Its: \_\_\_\_\_

**Exhibit A:** Budget  
**Exhibit B:** Assessment Roll

## RESOLUTION NO. 2019-07

**A RESOLUTION OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT MAKING CERTAIN FINDINGS; SETTING FORTH THE AUTHORITY FOR THIS RESOLUTION; AUTHORIZING THE USE OF SURPLUS FUNDS TOWARDS DEBT SERVICE ON THE DISTRICT'S CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2006; AUTHORIZING AN UPDATE TO THE DISTRICT'S IMPROVEMENT LIEN BOOK; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Cascades at Groveland Community Development District ("**District**") was established by Ordinance 2005-10-47 of the Board of City Council of the City of Groveland, Florida, for the purpose of providing infrastructure improvements, facilities, and services to the lands within the District as provided in Chapter 190, *Florida Statutes*; and

**WHEREAS**, on December 1, 2005, the Board of Supervisors ("**Board**") of the District adopted Resolution 2006-18, as supplemented by Resolution 2006-28 on February 8, 2006, authorizing, among other things, the issuance of not to exceed \$15,500,000 aggregate principal amount of its capital improvement revenue bonds in order to finance the costs of the design, construction and/or installation of public infrastructure and improvements providing benefit to developable lands within the District; and

**WHEREAS**, on May 21, 2006, the District issued \$5,600,000 in Cascades at Groveland Community Development District (City of Groveland, Florida) Capital Improvement Revenue Bonds, Series 2006 (the "**Series 2006 Bonds**") for the purpose of funding the construction, installation, and acquisition of the Series 2006 Project; and

**WHEREAS**, the Series 2006 Bonds were issued pursuant to that certain *Master Trust Indenture*, dated March 1, 2006 (the "**Master Indenture**"), as supplemented by the *First Supplemental Trust Indenture*, dated March 1, 2006 (the "**Supplemental Indenture**," and together with the Master Indenture, the "**Indenture**"), both between the District and U.S. Bank, National Association, as successor in interest to SunTrust Bank (the "**Trustee**"); and

**WHEREAS**, in order to secure the repayment of the Series 2006 Bonds, and pursuant to Resolution 2006-32, the District levied debt service special assessments ("**2006 Debt Assessments**") on benefitted property within the District; and

**WHEREAS**, each year, and pursuant to Chapter 190 of the Florida Statutes, the District adopts an annual operating and maintenance budget to fund its ongoing operations and services, and imposes special assessments ("**O&M Assessments**") on property within the District to fund those expenses; and

**WHEREAS**, the District has included a line item in its annual operation and



maintenance budget in previous fiscal years to contribute funds (“**Reserve Funds**”) towards the establishment of a reserve account to enable the District to fund significant expenditures associated with the maintenance of the stormwater system that may arise in the future; and

**WHEREAS**, the District Board has determined that it presently has a surplus of O&M Assessments (“**Surplus O&M Assessments**”) and Reserve Funds (“**Surplus Reserve Funds**”) and together with the Surplus O&M Assessments, the “**Surplus Funds**”), and desires to use the Surplus Funds to accelerate the debt service principal payments which would result in the District paying off the Series 2006 Bonds sooner than 2036, thereby reducing the interest cost carry for residents (“**Transfer**”); and

**WHEREAS**, pursuant to Section 197.3632, *Florida Statutes*, a local government must hold a public hearing when “[t]here is a change in the purpose of [an] assessment or in the use of the revenue generated by such assessment;” and

**WHEREAS**, because the District is proposing to use Surplus Funds to redeem Series 2006 Bonds, the District noticed and held a public hearing on August 21, 2019, to determine whether to use the Surplus Funds to effect the Transfer; and

**WHEREAS**, the Board hereby determines by this Resolution to authorize the Transfer of Surplus Funds.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. RECITALS.** The foregoing recitals are hereby incorporated into the provisions of this Resolution and constitute factual findings of the District’s Board relating to the Transfer.

**SECTION 2. AUTHORITY FOR THIS RESOLUTION.** The District’s Board is authorized to adopt this Resolution under the authority granted by the provisions of Chapter 190 of the Florida Statutes.

**SECTION 3. AUTHORIZING THE USE OF SURPLUS FUNDS.** Based on the findings stated herein, the District’s Board hereby authorizes the use of not-to-exceed \_\_\_\_\_ dollars (\$ \_\_\_\_\_) in Surplus Funds to effect the Transfer.

**SECTION 4. AUTHORIZING AN UPDATE TO THE DISTRICT’S IMPROVEMENT LIEN BOOK.** The District Manager is hereby directed, upon completion of the Transfer and redemption of Series 2006 Bonds, to update the District’s Improvement Lien Book accordingly.

**SECTION 5. GENERAL AUTHORIZATION.** The officials and consultants of the District are hereby further authorized, upon the adoption of this Resolution, to do all acts

and things required of them by this Resolution or desirable or consistent with the requirements or intent hereof. The Vice Chair shall be authorized to undertake any action herein authorized to be taken by the Chair, in the absence or unavailability of the Chair, and any Assistant Secretary shall be authorized to undertake any action herein authorized to be taken by the Secretary, in the absence or unavailability of the Secretary.

**SECTION 6. SEVERABILITY.** Should any sentence, section, clause, part or provision of this Resolution be declared by a court of competent jurisdiction to be invalid, the same shall not affect the validity of this Resolution as a whole, or any part thereof, other than the part declared invalid.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall be effective immediately upon its adoption.

**PASSED AND ADOPTED** at a meeting of the Board of Supervisors of the Cascades at Groveland Community Development District this 21<sup>st</sup> day of August, 2019.

**CASCADES AT GROVELAND COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Chair

**ATTEST:**

\_\_\_\_\_  
District Secretary

# Tab 6

**RESOLUTION 2019-06**

**A RESOLUTION OF THE CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE  
ANNUAL MEETING SCHEDULE FOR FISCAL YEAR  
2019/2020**

WHEREAS, the Cascades at Groveland Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within the City of Groveland, Lake County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2019-2020 annual meeting schedule as attached in **Exhibit A**;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE CASCADES AT  
GROVELAND COMMUNITY DEVELOPMENT DISTRICT**

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Lake County and the City of Groveland, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of August, 2019.

ATTEST:

**CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman, Board of Supervisors

**EXHIBIT "A"**  
**BOARD OF SUPERVISORS' MEETING DATES**  
**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2019/2020**

November 20, 2019  
February 19, 2020  
May 20, 2020  
August 19, 2020

All meetings will convene the 3<sup>rd</sup> Wednesday of the month at 2:00 p.m. at the Magnolia House Sports Pavilion, located at 100 Falling Acorn Avenue, Groveland, FL 34746.

**RESOLUTION 2019-06**

**A RESOLUTION OF THE CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE  
ANNUAL MEETING SCHEDULE FOR FISCAL YEAR  
2019/2020**

WHEREAS, the Cascades at Groveland Community Development District (the "District") is a local unit of special-purpose government organized and existing in accordance with Chapter 190, Florida Statutes, and situated entirely within the City of Groveland, Lake County, Florida; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time and location of the District's meetings; and

WHEREAS, the Board has proposed the Fiscal Year 2019-2020 annual meeting schedule as attached in **Exhibit A**;

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD  
OF SUPERVISORS OF THE CASCADES AT  
GROVELAND COMMUNITY DEVELOPMENT DISTRICT**

Section 1. Regular meetings of the Board of Supervisors of the District shall be held as provided on the schedule attached as Exhibit "A".

Section 2. In accordance with Section 189.015(1), Florida Statutes, the District's Secretary is hereby directed to file annually, with Lake County and the City of Groveland, a schedule of the District's regular meetings.

Section 3. This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** this 21<sup>st</sup> day of August, 2019.

ATTEST:

**CASCADES AT GROVELAND  
COMMUNITY DEVELOPMENT  
DISTRICT**

\_\_\_\_\_  
Assistant Secretary

\_\_\_\_\_  
Chairman, Board of Supervisors

**EXHIBIT "A"**  
**BOARD OF SUPERVISORS' MEETING DATES**  
**CASCADES AT GROVELAND COMMUNITY DEVELOPMENT DISTRICT**  
**FISCAL YEAR 2019/2020**

November 20, 2019  
January 15, 2020  
March 18, 2020  
May 20, 2020  
July 15, 2020  
August 19, 2020

All meetings will convene the 3<sup>rd</sup> Wednesday of the month at 2:00 p.m. at the Magnolia House Sports Pavilion, located at 100 Falling Acorn Avenue, Groveland, FL 34746.

# **Tab 7**





**LANDSCAPE MAINTENANCE AGREEMENT BY AND BETWEEN CASCADES AT GROVELAND CDD AND CONTOURS LANDSCAPE SOLUTION**

THIS LANDSCAPE MAINTENANCE AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into the 15 day of July, 2019 by and between:

*Contours Landscape Solution, Inc., a Florida corporation located at PO Box 145, Astatula, Florida, 34705 (hereinafter referred to as "Contractor"),*

*,And*

*Cascades at Groveland Community Development District, ( C/O Rizzetta & Company, Inc.), a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, located in the city of Groveland, Florida having offices at 8529 South Park circle, Suite 330, Orlando, Florida 32819, (hereinafter referred to as "Owner")*

WHEREAS, Contractor is in the business of providing landscape maintenance services and Owner desires to contract with Contractor to provide landscape maintenance services to Owner and certain properties managed by Owner in accordance with the terms and conditions of this Agreement.

WHEREAS, Contractor submitted a Price Proposal Form, attached hereto as **Exhibit A** and incorporated herein by reference (the "Price Quotation"), and represents that it is qualified to serve as a landscape maintenance and installation contractor, and provide such services to the Owner and according to **Exhibits B & C**.

NOW, THEREFORE, in consideration of the mutual promises set forth herein and for other good and valuable consideration, the adequacy and receipt of which are hereby acknowledged, and intending to be legally bound by the terms and conditions of this Agreement, the parties hereto agree as follows:

**DESCRIPTION OF WORK AND GENERAL DISCRPTIONS**

- 1. Contractor will provide all labor, supervision, and equipment necessary to carry out all work agreed upon by the parties.
- 2. Contractor will perform all work in a safe and professional manner at all times, while also complying with all applicable federal, state and local laws, rules and regulations.
- 3. Contractor shall assign an Account Manager to the Owner/Property who will serve as the single point of contact for Owner.
- 4. Contractor shall be held fully harmless by Owner and shall not be held responsible for the treatment or replacement of any turf, shrubs, groundcovers, palms or trees that is damaged as a result of geographical intolerance, watering restrictions, lack of sunlight, excessive wear,



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- wildlife damage, freeze damage, storm damage, poor drainage, invasive weed growth or any disease or insects considered to be beyond the scope of services
5. Any clean-up costs associated with hurricanes, tornados or storms that produce winds exceeding 20 mph shall be performed as an option at an additional cost to the Owner.
  6. Contractor shall be held harmless and not be responsible for any damages caused from any Owner action or inaction or neglect or improper installation by a party not affiliated with Contractor unless all accepted by Contractor upon initial evaluation.
  7. Contractor's liability under the performance of this Agreement shall be limited to the value of the services in question.

## **STANDARDS**

1. All work shall be performed professionally in accordance with generally accepted horticultural principles.
2. Contractor is advised that monthly inspections will occur to verify compliance with the Specifications.
3. All services to be performed are to be performed by Contractor sub-contractor or employees of the Contractor.
4. Contractor will provide Owner with an approximate schedule for all services rendered in the contract and an operational calendar and/or monthly service reports shall be upon request.
5. In the event that the performance of Contractor should fail to satisfy the expectations and standards set forth in the Specifications as interpreted by the Owner, the Owner reserves the right to obtain others to perform such duties and deduct all cost(s) from any amounts due to Contractor.
6. Contractor agrees to perform all work required to fulfill the spirit and intent of the contract, workers shall be neat in appearance, perform their work in a professional manner, be adequately knowledgeable in regards to the specific task they are performing, keep noise to a minimum and stage their work from a location on the site out of the main stream of the users. In general, the landscape maintenance contractor's presence on the site shall be as inconspicuous as possible.

## **NEGLECT, VANDALISM AND WARRANTY**

1. Turf, shrubs, trees or plants that are damaged or killed due to landscape maintenance contractor's operations, negligence or chemicals, shall be replaced immediately at no cost to the Owners. If plant damage or death is caused by conditions beyond the landscape maintenance contractor's control, replacement shall be at the Owners expense.
2. All damage to or thefts of landscaping not caused or allowed by Contractor shall be corrected by the Contractor at the Owners expense upon authorization to proceed.
3. Sprinklers or structures that are damaged due to the landscape maintenance contractor's operations must be replaced by the landscape maintenance contractor immediately at his expense. Damage caused by others shall be promptly brought to the Owners attention.



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4. All water damage resulting from Contractor's negligence shall be corrected at Contractor's expense.
5. The contractor **shall be** responsible for any damage to the turf or plants due to either under watering or over watering by the irrigation system. Contractor will **not be** held responsible for failure of main irrigation water supply, water pressure or water restrictions imposed by a statutory or similar authority.

## LANDSCAPE MAINTENANCE SPECIFICATIONS

### MOWING

1. Uniformity in turf texture and appearance shall be provided. Mowing shall be performed with specified mower types & blades to provide a quality cut.
2. Mowing patterns shall be rotated (where applicable) to minimize scalping and rutting by mower wheels and to minimize soil compaction.
3. Contractor may need to use alternate method of mowing areas where the ground is too wet to allow safe and proper mowing.
  - a. **NON-IRRIGATED BAHIA TURF**
    - i. Turf shall be cut at a height of 5 -6" or as conditions dictate. A total of (18) Mowing's/Occurrences shall be done.
    - ii. Mowing equipment and patterns shall be employed to permit recycling of clippings where possible, and present a neat appearance.
    - iii. Excessive clippings may accumulate immediately after cuts due to the seasonal growth habit and extended intervals between cuts but will degrade between cutting.
    - iv. Blades on all equipment shall be sharp to prevent tearing of the grass blades.
    - v. Mowing patterns shall be varied when appropriate to prevent rutting.
    - vi. Proper mower size and/or type shall be used on the appropriate terrain, slopes, size of area to be mowed to achieve ideal growing conditions and proper appearance of existing turf
    - vii. Line trimming will be performed as minimal as possible in conjunction with mowing where push mowers cannot be used. The use of non-selective herbicides may be used to reduce the amount of mechanical edging or string trimming.

### EDGING

1. Defined as the outlining and/ or removing of turf by use of a mechanical edger. Chemical or string edging will be allowed with prior approval of the CDD in special instances.
2. Contractor shall neatly edge and trim around all plant beds, curbs, walks, streets, trees, plants and building areas by use of mechanical edger's. The shape and configurations of plant beds shall be maintained as instructed by Owner.
3. The edging of all sidewalks, curbs, pathways, and other paved areas will be completed no less than frequencies of mowing occurrences and follow specification of "Exhibit C"



**BLOWING**

1. Sidewalks, curbs and other paved surfaces adjacent to turf and/ or other landscaped elements will be kept clean of unwanted debris generated by the Contractor by the use of forced air machinery.

**TERMS AND CONDITIONS**

**COMPENSATION AND TERMS**

1. As compensation for services described in this Agreement and Price Quotation, the Owner agrees to pay the Contractor twelve (12) monthly payments of (\$2,515.58), at an annually amount of (\$30,187.00) for (1) one year{s}. Work shall Commence on {July 15, 2019} and end {July 14, 2020}. In the absence of notification, this proposal shall automatically renew under the same terms and conditions. Any price adjustments shall be made 60 days prior to the anniversary date with optional renewal if mutually agreed.
2. All monthly Invoice shall be sent at the begining of each month
3. All monthly installments are due within (20) days from the date of the invoice and become past due after the last day of each invoice date.
4. Owner agrees to pay a one and one-half percent (1.5%) monthly service charge for all balances not paid within forty-five (45) days of invoice date. Should Contractor need to pursue legal action to collect any amounts owned, Owner agrees to pay attorney’s fees, court costs, service charges and any other expenses incurred with the collection of any outstanding debts owed to Contractor.
5. Owner agrees not to withhold payment for any performance related issues until after Contractor has been provided with a written notice that clearly outlines any deficiencies and allowing Contractor 15 days to either properly address or cure those deficiencies.
6. Any dispute or controversy between the parties resulting in litigation shall be governed by the laws of the State of Florida with the venue for mediation or litigation being Lake County, Florida. In the event of any disputes by and between the parties to this Agreement, the prevailing party shall be entitled to recover from the non- prevailing party all attorney’s fees, paralegal fees, costs and interest through all tribunals, appeals, bankruptcy proceedings and collection efforts.
7. Due to the volatility of fuel costs, Owner agrees to pay Contractor a surcharge of two percent (2%) per month for each ten percent (10%) increase in fuel costs beyond \$3.00 per gallon, based on the national average cost of regular unleaded fuel, as published by the American Automobile Association, which can be found at [www.fuelgaugereport.com](http://www.fuelgaugereport.com)

**INSURANCE, LICENCES/CERTIFICATIONS, EMPLOYEES & COMPLIANCE**

Contractor will maintain general liability, property damage, and worker’s compensation insurance coverage with the minimum limit amounts as listed. Contractor will furnish certificates of insurance detailing the coverage.



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**1. INSURANCE COVERAGE LIMITS**

COMMERCIAL GENERAL LIABILITY - AGGREGATE \$ 1,000,000  
PRODUCTS- COMP/OP AGG 1,000,000  
PERSONAL & ADV. INJURY 500,000  
EACH OCCURRENCE 500,000  
FIRE DAMAGE 50,000  
MEDICAL EXPENSES 5,000

**2. AUTOMOBILE LIABILITY**

\$ 1,000,000 combined single limit or  
WORKERS COMPENSATION AND EMPLOYERS LIABILITY- STATUTORY LIMITS

**3. LICENSES/CERTIFICATIONS**

Contractor will maintain at all times the necessary licenses and/ or permits required to perform said work in the State of Florida. In addition, the Contractor shall possess the following.

**COMPLIANCE**

Contractor shall comply with all applicable provisions of the Equal Employment Opportunity Act, Executive Order 11246 of September 24, 1965, the Americans with Disabilities Act and other applicable laws and orders.

**INDEMNIFICATION**

1. Obligations under this section shall include the payment of all settlements, judgements, damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
2. Contractor agrees to indemnify and hold harmless the District and its officers and agents from all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage of any nature arising out of , or in connection with, the work to be performed by Contractor, including litigation, or any appellate proceedings with respect thereto. Contractor further agrees that nothing herein shall be construed as a waiver of the District's limitation on liability contained in Section 768.28, Florida Statutes.
3. In no event, however, shall Contractor be liable for incidental, special, punitive or exemplary damages in connection with this agreement, even if notice was given of the possibility of such damages and even if such damages were reasonable foreseeable.

**CANCELLATION**

1. This contract may be canceled with cause, by either party upon (60) sixty days written notice provided that a written notice is executed and delivered to the other party. Any such written notice must be delivered by US Mail with return receipt required to confirm delivery, to the address of each party identified hereinabove.



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2. Given that the contract value is pro-rated equally over a twelve (12) month period but the performance of services and associated cost is not incurred equally, the billing amounts may not necessarily reflect the actual value of services performed. Therefore, in the event this contract is terminated, either party may seek recourse to reconcile the value of services performed with the value of services paid for.

#### **OTHER/MISCELLANEOUS**

1. Contractor may engage the services of qualified subcontractors to fulfill certain requirements set forth by this Agreement without further approval of Owner. Subcontractor must provide proof of and maintain the same insurance coverage and limits as specified in the contract. Contractor must continue to provide services until proof of insurance is provided.
2. Contractor retains the right to assign or transfer this Agreement as a result of any sale, merger, consolidation, liquidation or stock purchase, provided that a ten (10) day written notice is provided to the Owner and proof of the assumption of this Agreement by the new contractor is provided to Owner.
3. The failure of either party to insist upon the other party's compliance with its obligations under this agreement in any one or more instance shall not operate to release such other party from its duties to comply with such obligations in all other instances.
4. If any provisions of this Agreement are held to be illegal or invalid, the other provisions shall remain in full force and effect.
5. This Agreement and the exhibits attached hereto constitute the entire agreement between the parties pertaining to the subject matter hereof and may not be modified orally or otherwise than by written amendments executed on behalf of each party.
6. This agreement may be executed in two or more counterparts, each of which shall be and be taken to be an original, and all collectively but one instrument. Facsimile signatures and electronically transmitted signatures shall be considered binding executions of each party upon proof of delivery in accordance with this Agreement.
7. Owner represents and warrants that Contractor is entitled to rely upon any work order, requirement or direction given by the District Manager or the District Chairman for the property and the services performed under this agreement.
8. The doctrine of Force Majeure shall govern the performance terms and conditions of this agreement.

#### **AGREEMENT EXECUTION**

The undersigned parties warrant that they are authorized representatives of their respective companies and have the requisite authority to bind their employer and/or principal to the terms of this Agreement.

Executed and delivered as of the date set forth below.



Professionals Shaping Landscapes Today And Tomorrow

OWNER ACCEPTANCE:

James R Pekarik

Owner Authorized Signature

JAMES R PEKARIK  
Chairman

Cascades at Groveland CDP

Print Name & Title

7/15/2019

Date Signed

CONTRACTOR ACCEPTANCE:

Nathaniel White

Contours Authorized Signature

NATHANIEL WHITE / PRES.

Print Name & Title

7/15/2019

Date Signed

**"EXHIBIT A"**



**TRILOGY CDD (Recommendation)  
Groveland, FL  
6.25.2019**

**PROPOSAL SUMMARY**

**Contract Services**

	Month	Year
Grounds Maintenance	2,515.58	30,187.00
Fertilizer & Pest Control	0.00	-
Irrigation Management	0.00	-
Annual Display	-	-
Palm Prune	-	-
Mulch Installation	-	-
<b>TOTAL CONTRACT</b>	<b>\$ 2,515.58</b>	<b>\$ 30,187.00</b>

**Additional Services (Per Cut)**

Pond 1 (Per Cut)	510.00
Pond 2 (Per Cut)	400.00
Pond 3 (Per Cut)	880.00
Pond 4 (Per Cut)	387.00
Pond 5 & 6 (Per Cut)	585.00
Pond 7 (Per Cut)	505.00
Pond 8 (Per Cut)	502.00
<b>GRAND TOTAL WITH ADDITIONAL SERVICES</b>	

**PROPOSAL DETAILS**

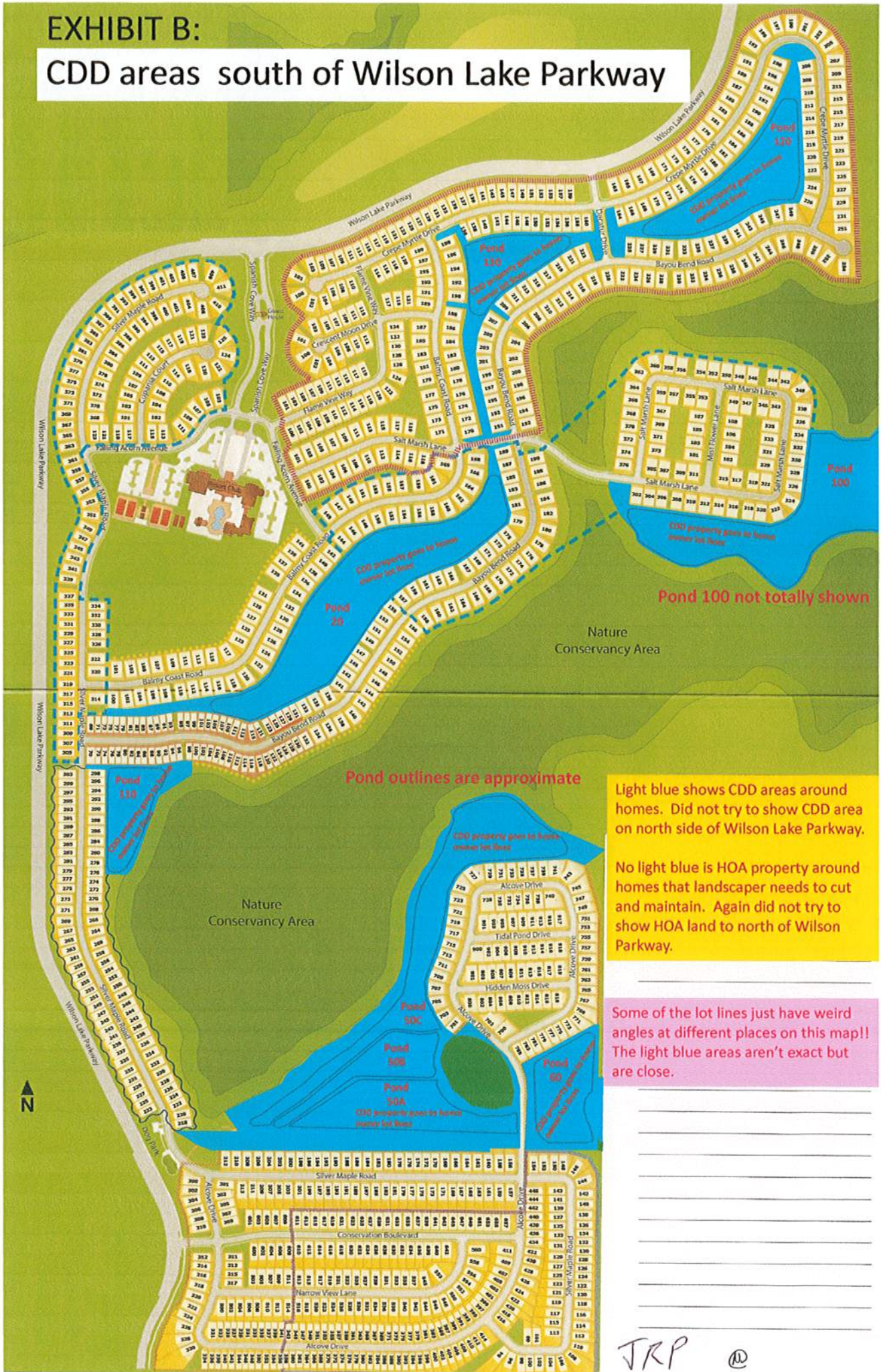
<u>SERVICES PROVIDED</u>	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>	<u>YEAR</u>
<b>Grounds Maintenance</b>				
<i>Mowing Operations:</i>				
Primary Areas	40 x	No	-	-
Secondary Areas (Retention Ponds, Bahia Roadways, etc.)	18 x	Yes	2,515.58	30,187.00
		<i>Subtotal</i>	2,515.58	30,187.00
<i>Detailing Operations:</i>				
		<i>Subtotal</i>	-	-
<b>Grounds Maintenance</b>			<b>\$ 2,515.58</b>	<b>\$ 30,187.00</b>
<b>Integrated Pest Management Services</b>				
<i>Lawn Treatments:</i>				
	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>	<u>YEAR</u>
		<i>Subtotal</i>	-	-
<i>Plant Treatments:</i>				
	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>	<u>YEAR</u>
		<i>Subtotal</i>	-	-
<b>Fertilizer &amp; Pest Control</b>			<b>\$ -</b>	<b>\$ -</b>
<b>Irrigation Inspections</b>				
<i>Scheduled Inspections:</i>				
	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>	<u>YEAR</u>
<b>Irrigation Management</b>			<b>\$ -</b>	<b>\$ -</b>
<b>Enhancement Services</b>				
<i>Mulch Installation:</i>				
	<u>Qty</u>	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>
<b>Mulch Installation</b>			<b>\$ -</b>	<b>\$ -</b>
<i>Color Installation:</i>				
	<u>Qty</u>	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>
<b>Color Installation</b>			<b>\$ -</b>	<b>\$ -</b>
<b>Arbor Care Services</b>				
<i>Pruning:</i>				
	<u>Qty</u>	<u>X/Year</u>	<u>INCLUDED</u>	<u>MONTH</u>
<b>Arbor Care</b>			<b>\$ -</b>	<b>\$ -</b>

①  
JRP



# EXHIBIT B:

## CDD areas south of Wilson Lake Parkway



Pond outlines are approximate

Light blue shows CDD areas around homes. Did not try to show CDD area on north side of Wilson Lake Parkway.

No light blue is HOA property around homes that landscaper needs to cut and maintain. Again did not try to show HOA land to north of Wilson Parkway.

Some of the lot lines just have weird angles at different places on this map!! The light blue areas aren't exact but are close.

JRP ©

## Exhibit C

### Specifications for CDD Landscaping Contract

#### 1. Cutting Schedule

Eighteen (18) cuts of all bahia grass in and adjacent to all 7 ponds up to resident property lines and to the streets at each end of ponds 20, 120 and 130 (i.e. all blue areas in Exhibit B). Making one 4 to 5 foot cut on the conservancy side of pond 50C and cutting all bahia grass adjacent to the walking path up to property lines and up to the retaining wall on the south side of Ponds 50A, B and C is required. Cutting up to retaining wall on pond 60 is also required.

Cuts of all CDD owned areas of bahia grass in and adjacent to the 7 CDD ponds South of Wilson Lake Pkwy (excluding the West end of pond 50C after the end of retaining wall to be cut by the HOA landscaping contractor):

Approximately bi-weekly from April through October	14 cuts
Approximately once a month November through March	<u>4 cuts</u>
Total	18 cuts

The Cutting schedule must be provided to the Chairman and District Manager at least one month in advance specifying ponds to be cut and approximate timing of the cuts

#### 2. Weed Control

Weeds beside the concrete walkway or in the expansion joints of the walkway around pond 50 require 4 weed control applications per year. Contractor recommended spraying of individual weeds must be approved in advance and billed separately.

#### 3. Edging

Pond 50 walkway must be edged at least monthly during the April to October growing season and bi-monthly in the November to March non growing season. Once a year in November or December edge around each ground level pond inlet, including the 3 inlets in pond 70 on the north side of Wilson Lake Pkwy. Pond 70 North of Wilson Lake Pkwy is never to be cut.

#### 4. String Trimming

Once a year string trim around all above ground inlets in the ponds.

The edging/trimming keeps grass from growing over the grates and impeding the outflow of storm water. There are 26 grated inlets with about 1/3 above ground and 2/3 at ground level requiring once a year trimming/edging.

JRP

(10)

# Tab 8

**Arbitrage Rebate Computation  
Proposal For  
\$5,600,000  
Cascades at Groveland Community  
Development District  
City of Groveland, Florida  
Capital Improvement Revenue Bonds  
Series 2006**





# AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane  
Avon, CT 06001  
(T) 860-321-7521  
(F) 860-321-7581

[www.amteccorp.com](http://www.amteccorp.com)

June 14, 2019

Ms. Shandra Torres  
District Compliance Associate  
Rizzetta & Company, Inc.  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

Re: Arbitrage Rebate Computation Proposal for \$5,600,000 Cascades at Groveland Community Development District, City of Groveland, Florida, Capital Improvement Revenue Bonds, Series 2006

To Whom It May Concern:

Thank you for having Rizzetta contact our office and request this Proposal for the above-referenced Cascades at Groveland Community Development District (the "District") bond issue (the "Bonds"). AMTEC is an independent consulting firm that specializes in arbitrage rebate calculations. We have the ability to complete rebate computations for the above-referenced Bonds. We do not sell investments or seek an underwriting role. As a result of our specialization, we offer very competitive pricing for rebate computations. Our typical fee averages less than \$1,000 per year, per issue and includes up to five years of annual rebate liability reporting.

### **Firm History**

AMTEC was incorporated in 1990 and maintains a prominent client base of community development districts, colleges and universities, school districts, hospitals, cities, state agencies and small-town bond issuers throughout the United States. We currently compute rebate for more than 6,000 bond issues and have delivered thousands of rebate reports. The IRS has never challenged our findings.

### **Southeast Client Base**

We provide arbitrage rebate services to over 350 bond issues aggregating more than \$9.1 billion of tax-exempt debt in the southeastern United States. In Florida, we are exclusive rebate consultant to the City of Palm Beach and the County of St. Lucie, in addition to working on nearly 100 separate CDD bond issuances throughout the State. Nationally, we are rebate consultants for the City of Tulsa (OK), the City of Corpus Christi (TX) and the States of Connecticut, New Jersey, Montana, Mississippi, Alaska and West Virginia.

We have prepared a Proposal for the computation of arbitrage for the Bonds. We have established a "bond year end" of March 31<sup>st</sup>, based on the bond year election referenced in the prior rebate report.

## Proposal

We are proposing rebate computation services based on the following:

- \$5,600,000 Capital Improvement Revenue Bonds, Series 2006
- Fixed Rate Bonds
- Acquisition and Construction, Capitalized Interest, Cost of Issuance, Debt Service Reserve and Debt Service Funds.

Should the Tax Agreement require rebate computations for any other accounts, computations will be extended to include those accounts at no additional cost to the District.

Our guaranteed fee for rebate computations for the Bonds is \$450 per year and will encompass all activity from the date of the most recent rebate report through the next five-year period ending on March 31, 2024. The fee is based upon the size as well as the complexity of the Bonds. Our fee is payable upon your acceptance of our rebate reports, which will be delivered shortly after the report dates specified in the following table.

### AMTEC's Professional Fee

Report Date	Type of Report	Period Covered	Fee
March 31, 2020	Rebate and Opinion	Closing – March 31, 2020	\$ 450
March 31, 2021	Rebate and Opinion	Closing – March 31, 2021*	450
March 31, 2022	Rebate and Opinion	Closing – March 31, 2022	450
March 31, 2023	Rebate and Opinion	Closing – March 31, 2023	450
March 31, 2024	Rebate and Opinion	Closing – March 31, 2024	450

\* IRS required reporting date.

### The documentation required for the production of the Rebate Reports is as follows:

1. Bank statements, for all funds and accounts, for the period beginning on the date of the most recently prepared report through each report date referenced above.

### AMTEC's Scope of Services

Our standard engagement includes the following services:

- Review of all bond documents and account statements for possible rebate exceptions;
- Computation of the rebate liability and/or the yield restricted amount, in accordance with Section 148 of the Internal Revenue Code, commencing with the date of the closing through each report date;
- Independent calculation of the yield on the Bonds to ensure the correct basis for any rebate liability. This effort provides the basis for our unqualified opinion;
- Reconciliation of the sources and uses of funds from the bond documentation;
- Calculation and analysis of the yield on all investments, subject to the Regulations, for each computation period;

- Production of rebate reports, indicating the above stated information, and the issuance of the AMTEC Opinion;
- Recommendations for proactive rebate management;
- Commingled funds, transferred proceeds and yield restriction analyses, if necessary;
- Preparation of IRS Form 8038-T and any accompanying documentation, should a rebate payment be required;
- We will discuss the results of our Reports with you, your auditors, and our continued support in the event of an IRS inquiry; and
- We guarantee the completeness and accuracy of our work.

Thank you for considering AMTEC for this assignment and should you have any questions, please do not hesitate to contact us.

Cascades and Groveland Community Development  
District

Consultant: American Municipal Tax-Exempt  
Compliance Corporation



By: \_\_\_\_\_

By: \_\_\_\_\_  
Michael J. Scarfo  
Senior Vice President