



GRAND  HAVEN

*Advanced Meeting Package*

*Regular Meeting &  
Budget Public Hearing*

*Thursday  
August 17, 2023  
3:00 p.m.*

*Location:  
Grand Haven Room  
Grand Haven Village Center  
2001 Waterside Pkwy,  
Palm Coast, FL 32137*

*Note: The Advanced Meeting Package is a working document and thus all materials are considered **DRAFTS** prior to presentation and Board acceptance, approval, or adoption.*

# Grand Haven Community Development District

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250 International Parkway, Suite 208  
Lake Mary FL 32746  
321-263-0132

Board of Supervisors  
**Grand Haven Community Development District**

Dear Board Members:

The Regular Meeting & Budget Public Hearing of the Board of Supervisors of the Grand Haven Community Development District is scheduled for **Thursday, August 17, 2023, at 3:00 p.m.** at the **Grand Haven Room**, at the **Grand Haven Village Center**, located at **2001 Waterside Parkway, Palm Coast, Florida 32137**.

An advanced copy of the agenda for the meeting is attached along with associated documentation for your review and consideration. Any additional support material will be distributed at the meeting.

Should you have any questions regarding the agenda, please contact me at (321) 263-0132 X-193 or [dmcinnes@vestapropertyservices.com](mailto:dmcinnes@vestapropertyservices.com). We look forward to seeing you at the meeting.

Sincerely,

*David McInnes*

David McInnes  
District Manager

Cc: Attorney  
Engineer  
District Records

District: **GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: Thursday, August 17, 2023  
Time: 3:00 PM  
Location: Grand Haven Room, at the Grand Haven Village Center, located at 2001 Waterside Parkway, Palm Coast, Florida 32137  
Website: <https://www.grandhavencdd.org/>

Ways to Follow Meeting:

Zoom:

<https://vestapropertyservices.zoom.us/j/7055714830?pwd=dUFTN091cjVHZzluYUN0bIEwUUYydz09>

Phone (Listen Only): +1 (929) 205-6099

Meeting ID: 7055714830#

### *Revised Agenda*

- I. Call to Order/ Roll Call**
- II. Pledge of Allegiance**
- III. Audience Comments** – *(limited up to 3 minutes per individual for non-agenda items)*
- IV. Staff Reports**
  - A. District Engineer: David Sowell
  - B. Amenity Manager: John Lucansky – 5mins. Allotted [Exhibit 1](#)
  - C. Operations Manager: Barry Kloptosky – 15mins. Allotted
    - 1. Presentation of Capital Project Plan Tracker [Exhibit 2](#)
    - 2. Monthly Report [Exhibit 3](#)
  - D. District Counsel: Scott Clark – 5mins. Allotted [Exhibit 4](#)
  - E. District Manager: David McInnes – 5mins. Allotted
    - 1. Meeting Matrix [Exhibit 5](#)
    - 2. **Action Item Report** [Exhibit 6](#)
- V. Consent Agenda Items – 5mins. Allotted**
  - A. Consideration for Acceptance – The July 2023 Unaudited Financial Report [Exhibit 7](#)
  - B. **Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting Held July 20, 2023** [Exhibit 8](#)
- VI. Business Items**
  - A. **Consideration & Adoption of Resolution 2023-11, Designating Dates, Times, & Location for the FY24 Meeting Schedule** – 5mins. Allotted [Exhibit 9](#)

**VI. Business Items – continued**

B. Consideration of District Counsel’s Rate Increase – 5mins. Allotted

[Exhibit 10](#)

C. Consideration of Change to Post Orders – 5mins.

[Exhibit 11](#)

**VII. Discussion Items – 10mins. Allotted**

A. Consideration of Dog Park at Creekside Amenity Center

**VIII. Public Hearings – 5PM**

**A. FY 2024 Budget Public Hearing – 15mins. Allotted**

1. Open the Public Hearing
2. Presentation of Public Notices
3. Presentation of FY 2023-2024 Budget
4. Public Comments
5. Close the Public Hearing

[Exhibit 12](#)

[Exhibit 13](#)

6. Consideration & Adoption of Resolution 2023-12, Adopting Fiscal Year 2023-2024 Budget

[Exhibit 14](#)

**B. FY 2024 O&M Assessments Public Hearing – 10mins. Allotted**

1. Open the Public Hearing
2. Public Comments
3. Close the Public Hearing
4. Consideration & Adoption of Resolution 2023-13, Annual Assessments

[Exhibit 15](#)

**IX. Supervisors’ Requests – 10mins. Allotted**

**X. Action Item Summary – 5mins. Allotted**

**XI. Adjournment**

# EXHIBIT 1



## Monthly Amenity Update

*Date of report: 8/9/2023*

*Submitted by: John Lucansky*

### **Amenities Update:**

- Resident Directory: 964 residents signed up.
- Fitness classes, card groups, water aerobics, and table tennis remain very busy

### **Events: August**

- Trivia will be held Wednesday the 16th
- Bingo is scheduled for Tuesday the 22<sup>nd</sup>
- Name that Tune is scheduled for Thursday 24<sup>th</sup>

### **Café:**

- ONLINE ORDERING NOW AVAILABLE
  - Orders go directly to the kitchen expediting pick up times.
  - Residents can request specific pick up times
  - This has cut down on phone calls, helping servers give more attention to their patrons.
  - It will bring better efficiency especially on busy days and nights.
  - Poolside residents won't have to leave the sun and fun of the pool.
    - Eblast and notices will continue to go out with the online information.
    - Usage has been 1 to 2 orders daily
    - We are striving for the very busy days to get 1/2 of call in orders to use the online system

### **Tiki Hut:**

- Live music at the Tiki Hut was on Sun. 16<sup>th</sup> 3-6pm, despite the rain we had a good turnout.
  - Next live music event is scheduled for Sunday August 13<sup>th</sup> 3-6pm
- Karaoke Night was on July 23<sup>rd</sup> at the Tiki Hut 3-6pm, weather was good and event well attended.
  - Next karaoke is scheduled for the Tiki Hut on Sunday 20<sup>th</sup>

### **Tennis Courts:**

- August has brought hotter temps and much rain. Tennis courts have been taking a beating, but staff is keeping up with grooming and applying clay. Windscreens are holding up nicely.
- All courts received a top dressing of clay
  - Extra clay was applied again on courts 2 and 4 between west ally lines, side lines, and fencing. This is a constant problem area when we get rain.
- Extra clay and algaecide have been delivered for preparation of hurricane season.

### **Bocce Courts:**

- A new Bocce league has been formed by the residents and will start play on September 6<sup>th</sup> running for 16 weeks, playing on Wednesdays and Thursdays evenings.
  - 29 players have signed up so far
    - This will not affect any weekly scheduled groups that play.
- Clay has been applied on each court

# EXHIBIT 2



**GRAND HAVEN**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**FY2022/2023 CAPITAL IMPROVEMENT PLAN PROJECT TRACKER**  
**8/9/2023**

Line	Description	Budgeted Cost	Variance (+/-)	Invoiced Amount	Final Cost	Comments/Notes	Completed
1	Concrete Sidewalk Replacement - I/C	50,000		37,831		In progress	
2	Firewise Projects - C	30,000	11,800	41,800	41,800	Completed for FY2023	x
3	Camera and DVR Replacement - C	10,000		6,474		New cameras installed at VC north and south parking lots. Seeking proposals for additional cameras at Creekside.	
4	Gate & Gate Operator - Replacement - C	10,000	(1,994)	8,006	8,006	Delivered and installed.	x
5	Concrete Curb and Gutter Replacement - C	100,000				Proposal approved. Waiting for scheduled start date.	
6	Road Repairs Around Manhole Covers - C	30,000	11,084	41,084	41,084	Complete.	x
7	Roadway: River Park, Point, Landing, Front, Village View - C	218,545	(218,545)	-		Deferred.	-
8	Pavers - Front St North Access (Esplanade) - I	10,927	(10,864)	63	63	Completed by CDD staff.	x
9	Pavers - Front St South Access (Esplanade) - I	10,927	(10,927)		-	Completed by CDD staff.	x
10	Pavers - Front Street Park - I	10,927	(10,927)		-	Completed by CDD staff.	x
11	Pavers - Front Street Village Entry - I/C	4,482				Seeking proposals.	
12	Finish, Carpet - Clubhouse ((CAC)) Office/Conference rooms - C	6,556	(56)	6,500	6,500	Complete.	x
13	Replace Outdoor Tile Floors, Replace with Non-Skid - Clubhouse ((VC)) Gym	27,318	(27,318)	-	-	Deferred.	
14	Refurbishment Allowance - Monument and Mailbox - I/C	8,195	647	8,842	8,842	Part of the order delivered 08/08/2023. The remainder of the shipment is estimated to be delivered by the end of August.	
15	Refurbishment Allowance - Monument and Mailbox I/C	8,195	647	8,842	8,842	Part of the order delivered 08/08/2023. The remainder of the shipment is estimated to be delivered by the end of August.	
16	Vehicle Traffic, Speed Control Improvements - I	50,000		481		In progress.	
17	Landscape Enhancements-Annual Reinvestment - C	54,636		47,401		In progress.	
18	Dog Park Improvement Project - C	21,855	(16,955)	4,900	4,900	Mulch added 01/10/2023. Project on hold pending Board review.	
19	Paint Exterior and Waterproof - Clubhouse (CAC) - C	8,742	(336)	8,406	8,406	Complete.	x
20	Paint Exterior and Waterproof - Tiki Bar (CAC) - C	2,394	-	2,394	2,394	Complete.	x
21	Drinking Fountain, Outdoor - Village Center Amenities - I/C	3,000	(757)	2,243	2,243	Delivered and installed.	x
22	Pool Equipment, Heat Pump (CAC) (4 units) - C	49,173	(25,129)	24,044	24,044	Complete. 4 Units installed at Creekside.	x
23	Street Signs and Poles, Replacement - I/C	5,000	(5)	4,995	4,995	Complete. All signs delivered and installed.	x
24	Tennis Court Windscreens, 10' - (VC) Courts 1-7 - C	14,853	(3,078)	11,775	11,775	Delivered and installed.	x
25	Furniture, Outdoor - Pool Deck (VC) - C	27,318	(42)	27,276	27,276	Tables delivered. Estimated ship date for chairs is 08/29/2023	
26	Light Pole & Fixture - Replacement (estimated 5 poles) - I/C	30,000	(3,919)	26,081	26,081	Delivered and installed.	x
27	Aerator Installations at Pond 24 & Pond 11 - C	-	32,191	32,191	32,191	Complete.	x
28	Waterside Parkway Curb/Gutter	-	136,615	136,615	136,615	Complete.	x
29	Grand Haven Room Microphones - C	-	18,397	9,241	18,397	Installation scheduled for 08/10/2023	
30	Architectural Design Fee	-	22,300	22,300		Board approved moving forward with plan on 07/20/2023	
31		803,043	(97,170)	519,785	414,455		
32							
33	Crosswalk Safety Project - I	-	24,148	24,148	24,148	Complete	x
34	Croquet Court Canopies - C	-	4,525	4,525	4,525	Complete	x
35	Village Center Bathroom Renovation - I/C	-	2,124	2,124	2,124	Complete	x
36			30,797.17	30,797	30,797		
37	<b>Totals:</b>	803,043	(66,372.71)	550,582	445,252		

I: Completed In House By Staff  
C: Completed By Contractor  
I/C: Completed By A Combination of Staff And Contractors

# EXHIBIT 3



## Operations Manager's Report –August 17th, 2023

### ○ SIDEWALK REPLACEMENT PLAN

- Current sidewalk repairs in progress. Repairs are being completed by CDD staff in-house. 08/09/2023

### ○ POND 43 IN WILD OAKS -SUBMERGED AQUATIC VEGETATION UPDATE

- The aquatics contractor continues to spray the remaining submerged aquatic vegetation along the banks and there are continuing signs of improvement. The aquatics contractor continues to monitor the location closely and continues to spray the aquatic vegetation monthly as warmer weather promotes algae growth. 06/07/2023

### ○ CURB AND GUTTER REPAIRS

- The curb, gutter, and asphalt repairs on Waterside Parkway from the Village Center to the South gate are complete. 08/09/2023
- A proposal has been approved for the next round of community curb/gutter repairs. We are waiting for a scheduled start date from the contractor. 06/07/2023

# GRAND HAVEN



## COMMUNITY DEVELOPMENT DISTRICT

- **GRAND HAVEN VILLAGE CENTER ADDITIONAL MICROPHONES**
  - Proposal signed and equipment ordered. 1/11/2023
  - Equipment on backorder. The estimated delivery is 08/10/2023.
  
- **HOG HUNTER ACCESS AGREEMENT**
  - 191 hogs removed from the Graham Swamp area as of 07/18/2023.
  - The county has purchased a Pig Brig and it has been installed and is in use.  
06/07/2023
  - The county has informed us that the Pig Brig is being used successfully and is catching up to 12-15 hogs at a time. 7/12/2023
  
- **CAFÉ RENOVATION PROJECT**
  - CDD management staff and amenity management staff have had a Zoom conference call with the café design architect to review the conceptual drawings, scope of work, and cost projections. 7/11/2023
  - The architect gave a presentation to the Board at the July 20<sup>th</sup> Board meeting which included the conceptual drawings, scope of work, and cost projections for the café renovation project. 08/09/2023
  - The Board approved the architect's phase 2 design proposal for the completion of the design drawings for permitting, bidding, and construction. 8/09/2023

Barry Kloptosky • Operations Manager  
Grand Haven CDD  
2 N. Village Pkwy  
Palm Coast FL. 32137  
P: 386-447-1888 • F: 386-447-1131

# EXHIBIT 4

## **GRAND HAVEN MEETING ATTORNEY REPORT LIST (08/17/23)**

### **1. Landscape RFP**

The landscape RFP was published on August 3. Responses are due on August 31. They will be opened that day and are to be considered by the Board at the September regular meeting.

### **2. Amenity and District Property Rule**

Notices are scheduled to be published in a few days for the public hearing on the most recent amenity rule changes, which will be held on September 21.

### **3. FCSO Traffic Enforcement Agreement**

The chairman and manager met with the Flagler County Sheriff's Office in late July to discuss the enforcement of traffic laws within the District. FCSO is responsible for general law enforcement within the District through an interlocal agreement with Palm Coast. However, FCSO believes that the enforcement of traffic laws requires a separate agreement with the CDD due to questions about the District's roads being "private" under Fla. Stat. Chapter 316. I am working with the FCSO legal counsel on that form of agreement, which will provide for traffic control enforcement within the District at no additional cost. A first draft of this agreement is attached. The terms are under discussion and consideration and may not be the final ones.

## **AGREEMENT**

**THIS AGREEMENT** is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between the **FLAGLER COUNTY SHERIFF'S OFFICE**, hereinafter referred to as "Agency" and **GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT**, hereinafter referred to as "District" and;

**WHEREAS**, Section 316.006(3)(b), Florida Statutes, provides that a County Agency may exercise jurisdiction over private roads within the County if the party owning or controlling such roads provide by written agreement, approved by the governing body of the Agency, for County traffic jurisdiction over such private roads; and

**WHEREAS**, an Interlocal Agreement between the Agency and the Flagler County Board of Commissioners (BOCC) was entered in to on June 30, 2017, recorded in the Flagler County Clerk of Court Book of Records at Book 2215 Page 1629 for 4 (four) pages in which the BOCC delegates to the Sheriff the authority to enter into written agreements to provide traffic control jurisdiction over private roadways in the unincorporated areas of private subdivisions; and

**WHEREAS**, the District which owns and controls private roads within the boundaries of the District in the County of Flagler has requested the Agency to exercise traffic jurisdiction over such private roads; and

**WHEREAS**, the Agency and the District, in accordance with Section 316.006(3)(b), Florida Statutes, by this Agreement desire to specify the terms under which jurisdiction of traffic over private roads in the District will be assumed by the Agency.

**NOW, THEREFORE**, the parties hereby agree as follows:

1. SCOPE OF AGREEMENT. The Agency can exercise traffic control jurisdiction over streets, drives, roads, alleys, and ways owned or controlled by the District.

2. TRAFFIC JURISDICTION. The traffic control jurisdiction provided for in paragraph 1 above shall include applicable provisions of the Florida Statutes regulating traffic or vehicles including, but not limited to, Chapters 316, 318, 320, and 322.

3. ENFORCEMENT. The enforcement of Florida Statutes relating to traffic and vehicles will be conducted concurrently with the routine patrol activities of the Agency. There will be no increase in patrol level frequencies or assigned deputies as a result of this

Agreement, unless agreed to by both parties in the form of an “extra duty detail” with the District agreeing to compensate the Agency for additional costs associated with additional performance duties, at the rate of pay set forth by the Agency.

4. TRAFFIC CONTROL DEVICES.

A. Determination of Type and Location: The Flagler County Traffic Division shall consult with the District on the type and placement of official traffic control devices on the particular roads owned and controlled by the District. The final determination of type and location of such traffic control devices shall be made by the Flagler County Traffic Division after such consultation and as defined by the Municipal Uniform Traffic Control Devices guidelines (MUTCD).

B. Installation and Repair: The District shall install, maintain, and repair the traffic control devices within the District boundaries at the expense of the District. The Flagler County Traffic Division shall have the discretion to determine the type, number, and location of such devices. The District shall remove traffic control devices, if necessary, as directed by the Flagler County Traffic Division, in accordance with MUTCD guidelines. Additions or removal of traffic control devices without approval of the Agency could result in avoidance of this agreement.

5. MAINTENANCE ROADWAYS. The Agency shall not be responsible for maintenance or repair of any streets or roadways in this Agreement, such associated maintenance costs will be the sole responsibility of the District and its agents.

6. TERM. This Agreement shall become effective upon the approval and setting of an effective date by the Agency. It shall continue in effect unless and until canceled as provided hereinafter.

7. CANCELLATION. This Agreement shall be deemed canceled as to any roadways owned and controlled by the District or any successor thereto when such District fails to provide insurance as required by paragraph 8 of this Agreement. Upon the date of lapse in coverage of such insurance, the Agency may immediately withdraw and remove traffic control personnel, equipment, and signage provided by the Agency from the roadways no longer covered by such insurance. The Agency or the District may cancel this Agreement for any reason, with or without cause, at any time, by giving written notice of same to the other party or parties at least sixty (60) days prior to the effective date of



cancellation.

8. INDEMNIFICATION. To the fullest extent permitted by law, but subject to the restrictions and limitations set forth in Fla. Stat. §768.28, District shall be liable for and indemnify, defend, and hold the Agency harmless and all of its officers, agents, and employees from all claims, suits, judgments or damages including attorney's fees and costs arising out of any act or omission or neglect by the District and its agents, employees, or subcontractors during the performance of this Agreement or any subsequent modifications or extensions thereof and/or the maintenance, repair and/or construction of any roads, drainage, or signage.

9. LIABILITY NOT INCREASED. Neither the existence of this Agreement nor anything contained herein shall give rise to any greater liability on the part of the Agency than that which the Agency would ordinarily be subjected to when providing its normal police services.

10. INSURANCE.

A. Required Insurance. The District shall purchase and maintain, at its own expense, the following types and amounts of insurance in form and with companies satisfactory to the Agency and covering the exposure arising out of the District's ownership or control of the private roadways and all operation necessary or incidental thereto:

(1) Liability Insurance. Liability insurance, including coverage for premises/operations and personal injury coverage shall be obtained. This liability insurance shall include contractual liability insurance applicable to the District's obligations under this Agreement. The limits of liability shall be no less than \$1,000,000.00 for injury or death to any one person and no less than \$2,000,000.00 for injury or death to two or more persons as a result of any one occurrence and no less than \$100,000.00 for property damage to one or more persons as a result including, but not limited to, attorney's fees, arising out of or resulting from the performance of this Agreement. The Flagler County Sheriff's Office and Sheriff must be listed as an additional insureds on the policy for activities as it relates to this Agreement. Proof of proper insurance must be provided upon request to the Agency within 48 hours of a request.

11. NOTICE. All notices required under this Agreement, unless otherwise stated, shall be effected by mailing such notices by U.S. Mail to the other party or parties at the

following addresses:

*if to District:* Grand Haven Community Development District  
c/o Vesta District Services,  
250 International Parkway, Suite 208  
Lake Mary, FL 32746  
*Attn:* District Manager

*with copy to:* Clark & Albaugh, PLLC  
1800 Town Plaza Court  
Winter Springs, FL 32708  
*Attn:* Scott D. Clark, Esq., District Counsel

*if to the Agency:* Flagler County Sheriff's Office  
61 Sheriff EW Johnston Dr.  
Bunnell, FL 32110

Any party changing its address shall promptly notify the other parties to this Agreement in the manner above provided.

**IN WITNESS WHEREOF**, the parties have executed this Agreement on the year and date above written.

**AGENCY:**

FLAGLER COUNTY SHERIFF'S OFFICE

\_\_\_\_\_  
Rick Staly, Sheriff

**DISTRICT:**

GRAND HAVEN COMMUNITY  
DEVELOPMENT DISTRICT

By: \_\_\_\_\_  
*Name:* \_\_\_\_\_  
*Title:* \_\_\_\_\_

# EXHIBIT 5

**GRAND HAVEN MEETING AGENDA MATRIX**

	<p><i>Regular Meeting: 8/17</i></p> <p><b><i>Staff Reports</i></b></p> <ul style="list-style-type: none"><li>• District Engineer</li><li>• District Counsel</li><li>• District Manager</li></ul> <p><b><i>Consent Agenda Items</i></b></p> <ul style="list-style-type: none"><li>• Meeting Minutes<ul style="list-style-type: none"><li>○ 7/20/2023 Regular Meeting</li></ul></li><li>• Unaudited Financials (July, 2023)</li></ul> <p><b><i>Business Items</i></b></p> <ul style="list-style-type: none"><li>• Public Hearing and Adoption of FY 2024 Budget</li><li>• Consideration of the District Counsels Rate Increase</li></ul> <p><b><i>Discussions</i></b></p> <ul style="list-style-type: none"><li>• Consideration of Dog Park at Creekside Amenity Center</li></ul>	
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## GRAND HAVEN MEETING AGENDA MATRIX

September, 2023	<p><b>Workshop:</b> 9/7</p>	<p><b><i>Presentations</i></b></p> <p><b><i>Discussions</i></b></p> <ul style="list-style-type: none"> <li>• Outline of how to justify additional staffing needs</li> <li>• 10-Year Plan Presentation (add items from Supervisors who responded to email)</li> </ul>	<ul style="list-style-type: none"> <li>• Include comparison with outside firms that can be contracted for service</li> <li>• Comments from Chair and Supervisor Crouch received for 6/1 workshop</li> </ul>
	<p><b>Regular Meeting:</b> 9/21</p>	<p><b><i>Staff Reports</i></b></p> <ul style="list-style-type: none"> <li>• District Engineer</li> <li>• District Counsel</li> <li>• District Manager</li> </ul> <p><b><i>Consent Agenda Items</i></b></p> <ul style="list-style-type: none"> <li>• Meeting Minutes                             <ul style="list-style-type: none"> <li>○ 8/3/2023 Workshop</li> <li>○ 8/17/2023 Regular Meeting</li> </ul> </li> <li>• Unaudited Financials (August, 2023)</li> </ul> <p><b><i>Business Items</i></b></p> <ul style="list-style-type: none"> <li>• Public Hearing and Adoption of FY 2024 Budget— <i>if not done in August</i></li> <li>• Public Hearing on Changes to the Amenity Rules</li> <li>• Consideration of RFP proposals for Landscape Maintenance</li> </ul> <p><b><i>Discussions</i></b></p>	

## GRAND HAVEN MEETING AGENDA MATRIX

<b>October, 2023</b>	<b>Workshop: 10/5</b>	<p><i><b>Presentations</b></i></p> <p><i><b>Discussions</b></i></p> <ul style="list-style-type: none"> <li>• Spartina on Pond Banks/Pond Bank Issues</li> </ul>	
	<b>Regular Meeting: 10/19</b>	<p><i><b>Staff Reports</b></i></p> <ul style="list-style-type: none"> <li>• District Engineer</li> <li>• District Counsel</li> <li>• District Manager</li> </ul> <p><i><b>Consent Agenda Items</b></i></p> <ul style="list-style-type: none"> <li>• Meeting Minutes             <ul style="list-style-type: none"> <li>○ 9/7/2023 Workshop</li> <li>○ 9/21/2023 Regular Meeting</li> </ul> </li> <li>• Unaudited Financials (September, 2023)</li> </ul> <p><i><b>Business Items</b></i></p> <p><i><b>Discussions</b></i></p>	

# GRAND HAVEN MEETING AGENDA MATRIX

<b>November, 2023</b>	<b>Workshop:</b>	No Workshop	
	<b>Regular Meeting: 11/2</b>	<p><b>Staff Reports</b></p> <ul style="list-style-type: none"> <li>• District Engineer</li> <li>• District Counsel</li> <li>• District Manager</li> </ul> <p><b>Consent Agenda Items</b></p> <ul style="list-style-type: none"> <li>• Meeting Minutes                             <ul style="list-style-type: none"> <li>○ 10/5/2023 Workshop</li> <li>○ 10/19/2023 Regular Meeting</li> </ul> </li> <li>• Unaudited Financials (October, 2023)</li> </ul> <p><b>Business Items</b></p> <p><b>Discussions</b></p> <p><b>Presentations</b></p> <ul style="list-style-type: none"> <li>• 10-Year Plan Presentation to Residents</li> </ul>	

**GRAND HAVEN MEETING AGENDA MATRIX**

<b>December, 2023</b>	<b>Workshop:</b>	No Workshop	
	<b>Regular Meeting: 12/7</b>	<p><b>Staff Reports</b></p> <ul style="list-style-type: none"> <li>• District Engineer</li> <li>• District Counsel</li> <li>• District Manager</li> </ul> <p><b>Consent Agenda Items</b></p> <ul style="list-style-type: none"> <li>• Meeting Minutes                             <ul style="list-style-type: none"> <li>○ 11/12/2023 Regular Meeting</li> </ul> </li> <li>• Unaudited Financials (November, 2023)</li> </ul> <p><b>Business Items</b></p> <p><b>Discussions</b></p>	



**GRAND HAVEN MEETING AGENDA MATRIX**

<b>January, 2024</b>	<b>Workshop: 1/4</b>	<p><i><b>Presentations</b></i></p> <p><i><b>Discussions</b></i></p> <ul style="list-style-type: none"> <li>• Escalante/Golf Course Issues</li> </ul>	
	<b>Regular Meeting: 1/18</b>	<p><i><b>Staff Reports</b></i></p> <ul style="list-style-type: none"> <li>• District Engineer</li> <li>• District Counsel</li> <li>• District Manager</li> </ul> <p><i><b>Consent Agenda Items</b></i></p> <ul style="list-style-type: none"> <li>• Meeting Minutes             <ul style="list-style-type: none"> <li>○ 12/7/2023 Regular Meeting</li> </ul> </li> <li>• Unaudited Financials (December, 2023)</li> </ul> <p><i><b>Business Items</b></i></p> <p><i><b>Discussions</b></i></p>	

# GRAND HAVEN MEETING AGENDA MATRIX

<p><i>Unscheduled Items</i></p>		<p><i>Future Workshop Issues:</i></p>  <p><i>Future Meeting Issues:</i></p>	
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## GRAND HAVEN MEETING AGENDA MATRIX

SUBJECT	NOTES
Communications	<ul style="list-style-type: none"> <li>• New website—Target is 8/2023: Underway</li> <li>• Chair to write annual report to residents at end of FY</li> <li>• “New Work in Progress” schedule on website: Underway</li> <li>• Regular communications with HOA: Underway</li> <li>• Periodic Socials—get to know board; tutorials on new tech: First one at August 3<sup>rd</sup> workshop</li> <li>• Build relationship with City and County: Underway</li> <li>• Ten year plan presentation: Scheduled for August 3<sup>rd</sup></li> <li>• E-Blasts about encroachment on CDD owned land (District Counsel to provide guidance)</li> <li>• Include \$ amounts in E-Blasts if known (e.g. the cost of cleaning out drains for putting yard debris in it)</li> </ul>
Safety and Security	<ul style="list-style-type: none"> <li>• Improve visibility at intersections along Waterside (visibility of lines and hedge lines): Underway</li> <li>• Plan for more perimeter fencing: Flagler County seeking funding alternatives</li> <li>• Inspect roads and walkways: Ongoing by OM &amp; DE</li> <li>• Work with county and HOA regarding hogs: Underway</li> <li>• Modifications of all gates—Will need OM input</li> <li>• Eliminate tailgating at Gate—Will need OM input</li> <li>• Technology for gate access—Will need OM input</li> <li>• Gate options for sidewalks—Will need OM input</li> <li>• Cell phone gate access for visitors—Will need OM input</li> </ul>
Café’ Renovations	<ul style="list-style-type: none"> <li>• Design work for café contract signed (5/4/2023); Report to Board on 7/20</li> </ul>
Staffing/Organization	<ul style="list-style-type: none"> <li>• Staff Chief(new) to be in charge of ALL communications</li> <li>• Need roles...Compensation &amp; Benefits</li> <li>• OM Assistant &amp; more field workers</li> <li>• Use professional job recruiter</li> </ul>
Pond and Bank Plan	To be discussed at 10/5 Workshop
Tech Strategy	
Parking Lot	4/20: Board decided not to take action on a plan at this time
Alternative Energy	
Ten Year Plan	Underway
What to do with Parcel K	

# EXHIBIT 6



<b>OPERATIONS MANAGER SECTION</b>		
6/2/2022	OM is to set up a FPL energy audit for all structures in community including pumphouse.	6/9: To be scheduled
1/19/2023	OM to provide Board with requested call box information (what to do with respect to "open house" events and construction crews) for updated Post Orders.	
2/2/2023	OM to consider possible restructuring of jobs/responsibilities in order to address workload issues	6/1: Presented ideas to Board. More information requested by Board.
<del>2/16/2022</del>	<del>OM to meet with D.E. and Louise regarding the plans and cost to fix the dog park</del>	<del>Done</del>
3/2/2023	OM is to provide list of any additional items (with associated costs) for improvements to gate access	4/14: Underway
3/2/2023	OM to provide DM and Chair with any unbudgeted IT/Technology items	4/14: Underway
4/6/2023	OM to provide proposal for upgraded call boxes	4/25: Underway
4/6/2023	OM office to provide further info on updating the gate boxes, looking at restricting pedestrian and cycle access and continuing to upgrade to mobile phone use.	4/17: Per. Dr. Merrill, this information has been requested of OM office.
5/4/2023	<del>OM to provide Board with alternative location for dog park for June 1<sup>st</sup> workshop</del>	<del>6/1: Additional information to be provided for 3 possible sites.</del>
6/15/2023	<del>OM to seek vendor quotes for shuttle service to and from Village Center for parking issues</del>	<del>7/20: Vanessa provided information to Board</del>
6/15/2023	<del>OM to find out if Cline has the ability to do leaf pick up</del>	<del>Done</del>
6/15/2023	<del>OM to obtain cost estimate to convert volleyball court (Creekside) into a Dog Park</del>	<del>7/20/2023: Barry provided general costs to Board regarding Dog Park at Creekside</del>

6/15/2023	OM to work with DM and DC to determine District responsibilities for Pond Banks	
8/3/2023	OM to speak with landscape maintenance company regarding blowing grass into the ponds	
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	<b>DISTRICT ENGINEER SECTION</b>	
2/16/2022	D.E. to meet with Barry and Louise regarding the plans and cost to fix the dog park	Done
XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	<b>BOARD SECTION</b>	
4/6/2023	Dr. Merrill to send me information on gate technology issues	4/13: Reminder email sent to Dr. Merrill 4/17: Per Dr. Merrill, OM office to provide further info on updating the gate boxes, looking at restricting pedestrian and cycle access and continuing to upgrade to mobile phone use.
4/20/2023	Chair to work with Skye Lee on details of District bank accounts	Underway
6/15/2023	Provide comments on Chair's Power Point Presentation regarding L-T Plan	6/17: Email sent with comments due to DM by COB 6/21.
6/15/2023	Provide comments on issues to have addressed with respect to Pond Banks	6/17: Email sent with comments due to DM by COB 6/21.
7/20/2023	Board to send DM their comments on Chair's presentation of Long Term Plan to Residents	Done
7/20/2023	Board to send comments to DM regarding communication fact finding group comments. Due to DM on 7/24	7/22: Email sent to Supervisors
8/3/2023	Supervisor Crouch to send DM information obtained about county hog needs	

XXXXXXXXXXXXXXXXXX	XX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
	<b>DISTRICT COUNSEL SECTION</b>	
1/19/2023	DC to work with City of Palm Coast to determine current storm clean up protocol and to provide a new MOU if possible	Underway
6/15/2023	DC to work with OM and DM to determine District responsibilities for Pond Banks	
7/20/2023	DC to prepare for PH during the 9/21 Board meeting regarding changes to the amenity rules	Done



# EXHIBIT 7

# Grand Haven Community Development District

Financial Statements  
(Unaudited)

Period Ending  
July 31, 2023

## Grand Haven CDD

### Balance Sheet

July 31, 2023

	<u>General Fund</u>	<u>Special Revenue Fund</u>	<u>Total</u>
<b><u>Assets:</u></b>			
BU Operating	\$ 1,935,230	\$ 1,140,045	\$ 3,075,275
BU Credit Card	-	-	-
Truist Operating	20,032	-	20,032
SBA 161601A	7,322	-	7,322
BU - Savings	1,940,805	-	1,940,805
Iberia Bank MMA	-	-	-
On Roll Assessments Receivable	(0)	0	-
Accounts Receivable	6,543	-	6,543
A/R Water Bills	-	-	-
Due from Other	-	830,326	830,326
Deposits	110	-	110
	-	-	-
<b>Total Assets</b>	<b><u>\$ 3,910,042</u></b>	<b><u>\$ 1,970,372</u></b>	<b><u>\$ 5,880,414</u></b>
<b><u>Liabilities:</u></b>			
Accounts Payable	\$ 43,830	\$ 90	\$ 43,920
Due to Other	830,326	-	830,326
Deferred Revenue	(0)	-	(0)
Deferred Revenue - SRF	-	0	0
<b>Total Liabilities</b>	<b><u>\$ 874,156</u></b>	<b><u>\$ 90</u></b>	<b><u>\$ 874,246</u></b>
<b><u>Fund Balance:</u></b>			
Non-Spendable:			
Prepaid and Deposits	110	-	110
Assigned:			
3 Month Working Capital	945,505	356,637	1,302,142
Disaster	750,000	-	750,000
Future Capital Improvements	-	-	-
Unassigned:	1,340,271	1,613,645	2,953,916
<b>Total Fund Balance</b>	<b><u>\$ 3,035,886</u></b>	<b><u>\$ 1,970,282</u></b>	<b><u>\$ 5,006,168</u></b>
<b>Total Liabilities and Fund Balance</b>	<b><u>\$ 3,910,043</u></b>	<b><u>\$ 1,970,372</u></b>	<b><u>\$ 5,880,414</u></b>

No Transfers for July

Note: GASB 34 government wide financial statements are available in the annual independent audit of the District. The audit is available on the website and upon request.

**GRAND HAVEN CDD**  
**General Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the period from October 1, 2022 through July 31, 2023**

	Adopted Budget	Current Month	Year to Date	Variance + / (-)	% of Budget
<b>Revenues</b>					
Assessments On-Roll (Net)	\$ 3,738,054	\$ -	\$ 3,761,135	\$ 23,081	101%
Reuse Water	23,000	1,000	17,715	(5,285)	77%
Gate & Amenity Guest	9,000	798	9,867	867	110%
Tennis	3,000	146	1,062	(1,938)	35%
Room Rentals	2,000	-	1,539	(461)	77%
Interest & Miscellaneous	20,000	4,757	31,890	11,890	159%
Assessment Levy - Escalante Fund	-	-	-	-	
<b>Total Revenues</b>	<b>3,795,054</b>	<b>6,701</b>	<b>3,823,209</b>	<b>28,155</b>	<b>101%</b>
<b>Expenditures</b>					
<b>Administrative</b>					
Supervisors - regular meetings	12,000	800	8,200	(3,800)	68%
Supervisors - workshops	9,000	-	6,200	(2,800)	69%
District Management Services					
District Management	40,299	3,446	36,033	(4,267)	89%
Administrative	10,712	893	8,927	(1,785)	83%
Accounting	22,119	1,843	18,432	(3,687)	83%
Assessment roll preparation	9,734	811	8,112	(1,622)	83%
Disclosure Report	-	-	-	-	0%
Arbitrage rebate calculation	-	-	-	-	0%
Office supplies	1,050	-	-	(1,050)	0%
Postage	3,150	-	3,235	85	103%
Trustee	-	-	-	-	0%
Audit	4,850	-	6,800	1,950	140%
Legal - general counsel	103,000	10,431	112,866	9,866	110%
Engineering	31,500	-	34,650	3,150	110%
Engineer Stormwater Analysis	5,000	-	-	(5,000)	0%
Legal advertising	5,460	468	2,006	(3,454)	37%
Bank fees	1,575	180	1,178	(397)	75%
Dues & licenses	184	-	175	(9)	95%
Property taxes	2,520	-	2,563	43	102%
Tax collector	-	-	-	-	0%
Contingencies (Property Owner Survey)	-	-	3,329	3,329	0%
<b>Total Administrative</b>	<b>262,153</b>	<b>18,871</b>	<b>252,705</b>	<b>(9,448)</b>	<b>96%</b>
<b>Information and Technology</b>					
IT Support	28,004	2,499	28,544	540	102%
Village Center & Creekside telephone & fax	6,873	598	5,663	(1,210)	82%
Cable/internet- Village Center & Creekside	10,271	1,399	13,330	3,059	130%
Wi-fi for gates	5,139	-	-	(5,139)	0%
Landlines/hot spots for gates & cameras	27,720	1,576	23,134	(4,586)	83%
Cell phones	7,646	481	4,918	(2,728)	64%
Website hosting & development	1,591	379	1,629	38	102%
ADA website compliance	221	-	220	(1)	99%
Communications: e-blast	525	-	180	(345)	34%
<b>Total Information and Technology</b>	<b>87,990</b>	<b>6,932</b>	<b>77,618</b>	<b>(10,372)</b>	<b>88%</b>
<b>Insurance</b>					
Insurance: general liability & public officials	12,532	-	110,628	98,096	883%
Insurance: property	82,550	-	-	(82,550)	0%
Insurance: auto general liability	3,311	-	-	(3,311)	0%
Flood insurance	4,140	-	-	(4,140)	0%

<b>Total Insurance</b>	<b>102,533</b>	<b>-</b>	<b>110,628</b>	<b>8,095</b>	108%
<b>Utilities</b>					
Electric					
Electric services - #12316, 85596, 65378	5,980	261	6,639	659	111%
Electric - Village Center - #18308	36,225	3,887	30,180	(6,045)	83%
Electric - Creekside - #87064, 70333	24,725	2,543	22,134	(2,591)	90%
Street lights <sup>1</sup>	23,000	255	20,638	(2,362)	90%
Propane - spas/café	42,630	918	27,622	(15,008)	65%
Garbage - amenity facilities	15,960	1,375	11,439	(4,521)	72%
Water/sewer					
Water services <sup>2</sup>	120,750	11,607	115,103	(5,647)	95%
Water - Village Center - #324043-44997	14,175	1,380	17,346	3,171	122%
Water - Creekside - #324043-45080	7,665	657	7,102	(563)	93%
Pump house shared facility	16,275	-	2,401	(13,874)	15%
<b>Total Utilities</b>	<b>307,385</b>	<b>22,882</b>	<b>260,604</b>	<b>(46,781)</b>	<b>85%</b>
<b>Field Operations</b>					
Stormwater system					
Aquatic contract	54,010	4,508	45,077	(8,933)	83%
Aquatic contract: lake watch	4,280	386	3,857	(423)	90%
Aquatic contract: aeration maintenance	4,200	-	1,289	(2,911)	31%
Lake bank spraying	6,434	-	-	(6,434)	0%
Stormwater system repairs & maintenance	15,750	-	-	(15,750)	0%
Property maintenance					
Horticultural consultant	10,080	-	7,200	(2,880)	71%
Landscape enhancement	-	-	-	-	0%
Landscape repairs & replacement	21,000	-	22,848	1,848	109%
Landscape maintenance contract services	615,105	53,211	532,114	(82,991)	87%
Landscape maintenance: croquet	53,340	5,000	44,128	(9,212)	83%
Tree maintenance (Oak tree pruning)	36,750	-	38,400	1,650	104%
Optional flower rotation	21,000	-	-	(21,000)	0%
Irrigation repairs & replacement	40,000	-	26,905	(13,095)	67%
Roads & bridges repairs	15,750	-	7,742	(8,008)	49%
Sidewalk repairs & replacement	-	-	1,063	1,063	0%
Street light maintenance	15,750	119	4,735	(11,015)	30%
Vehicle repairs & maintenance	5,250	-	13,141	7,891	250%
Office supplies: field operations	14,700	609	10,282	(4,418)	70%
Holiday lights	9,450	-	4,229	(5,221)	45%
CERT operations	500	496	496	(4)	99%
Community maintenance	120,000	4,662	67,033	(52,967)	56%
Storm clean-up	27,300	-	158,810	131,510	582%
Miscellaneous contingency	-	-	20,159	20,159	0%
<b>Total Field Operations</b>	<b>1,090,649</b>	<b>68,991</b>	<b>1,009,509</b>	<b>(81,140)</b>	<b>93%</b>
<b>Staff Support</b>					
Payroll	606,564	50,672	503,612	(102,952)	83%
Merit pay/bonus	25,000	997	23,908	(1,092)	96%
Payroll taxes	81,635	3,953	41,784	(39,851)	51%
Health insurance	116,600	12,491	80,263	(36,337)	69%
Insurance: workers' compensation	30,000	-	12,214	(17,786)	41%
Payroll services	6,250	328	3,588	(2,662)	57%
Mileage reimbursement	16,000	841	7,627	(8,373)	48%
Vehicle allowance	-	-	-	-	0%
<b>Total Staff Support</b>	<b>882,049</b>	<b>69,281</b>	<b>672,997</b>	<b>(209,052)</b>	<b>76%</b>
<b>Amenity Operations</b>					
Amenity management	610,570	52,686	527,258	(83,313)	86%
A/C maintenance & service	4,095	199	11,248	7,153	275%
Fitness equipment service	7,875	-	2,607	(5,268)	33%

Music licensing	3,757	-	4,020	263	107%
Pool/spa permits	919	-	877	(42)	95%
Pool chemicals	16,275	1,767	16,605	330	102%
Pest control	4,095	85	1,655	(2,440)	40%
Amenity maintenance	120,000	4,887	136,946	16,946	114%
Special events	10,500	9,813	14,143	3,643	135%
<b>Total Amenity Operations</b>	<b>778,086</b>	<b>69,436</b>	<b>715,358</b>	<b>(62,729)</b>	<b>92%</b>

**Security**

Gate access control staffing	214,594	16,235	175,621	(38,973)	82%
Additional guards	8,400	-	-	(8,400)	0%
Guardhouse facility maintenance	16,800	1,480	11,519	(5,281)	69%
Gate communication devices	22,050	1,900	10,940	(11,110)	50%
Gate operating supplies	16,800	248	8,598	(8,202)	51%
Fire & security system	5,565	447	6,734	1,169	121%
<b>Total Security</b>	<b>284,209</b>	<b>20,309</b>	<b>213,411</b>	<b>(70,798)</b>	<b>75%</b>

<b>Total Expenditures</b>	<b>3,795,054</b>	<b>276,702</b>	<b>3,312,830</b>	<b>(482,224)</b>	<b>87%</b>
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**Excess of Revenues Over (Under) Expenditures** **510,379**

**Other Financing Sources (Uses)**

Transfers Out	-
Transfers In	-
<b>Total Other Financing Sources (Uses)</b>	<b>-</b>

Fund Balance - Beginning 2,525,507

**Fund Balance - Ending** **\$ 3,035,886**

**Analysis of Fund Balance**

Disaster	\$ 750,000
3 months working capital	945,505
Unassigned	1,340,381

**Fund Balance Ending** **\$ 3,035,886**

**GRAND HAVEN CDD**  
**Special Revenue Fund**  
**Statement of Revenues, Expenditures and Changes in Fund Balance**  
**For the period from October 1, 2022 through July 31, 2023**

	<b>Adopted Budget</b>	<b>Current Month</b>	<b>Year to Date</b>	<b>Variance + / (-)</b>	<b>% of Budget</b>
<b>Revenues</b>					
Special Assessments - On Roll (Net)	\$ 820,953	\$ -	\$ 820,953	\$ (0)	100%
Discount (Assessments)	-	-	-	-	0%
Interest Revenue	5,500	-	5,069	(431)	92%
<b>Total Revenues</b>	<b>826,453</b>	<b>-</b>	<b>826,022</b>	<b>(431)</b>	<b>100%</b>
<b>Expenditures</b>					
General Infrastructure Replacement	803,045	34,998	367,400		46%
<b>Total Expenditures</b>	<b>803,045</b>	<b>34,998</b>	<b>367,400</b>	<b>-</b>	<b>46%</b>
<b>Excess of Revenues Over (Under) Expenditures</b>			<b>458,622</b>		
<b>Other Financing Sources (Uses)</b>					
Transfers Out			-		
Transfers In			-		
<b>Total Other Financing Sources (Uses)</b>			<b>-</b>		
Fund Balance - Beginning			1,511,660		
<b>Fund Balance - Ending</b>			<b>\$ 1,970,282</b>		
<b>Analysis of Fund Balance</b>					
Future Capital Improvements			\$ -		
3 months working capital			356,637		
Unassigned			1,613,645		
<b>Fund Balance Ending</b>			<b>\$ 1,970,282</b>		

# EXHIBIT 8



1 **MINUTES OF MEETING**

2 **GRAND HAVEN**

3 **COMMUNITY DEVELOPMENT DISTRICT**

4 The Regular Meeting of the Board of Supervisors of the Grand Haven Community Development  
5 District was held on Thursday, July 20, 2023 at 9:01 a.m. in the Grand Haven Room, at the Grand Haven  
6 Village Center, 2001 Waterside Parkway, Palm Coast, Florida 32137.

7 **FIRST ORDER OF BUSINESS – Call to Order/Roll Call**

8 Mr. McInnes called the meeting to order and conducted roll call.

9 Present and constituting a quorum were:

10 Kevin Foley	Board Supervisor, Chairman
11 John Polizzi	Board Supervisor, Vice Chairman
12 Nancy Crouch	Board Supervisor, Assistant Secretary
13 Michael Flanagan	Board Supervisor, Assistant Secretary
14 Dr. Merrill Stass-Isern	Board Supervisor, Assistant Secretary

15  
16 Also present were:

17 David McInnes	District Manager, Vesta District Services
18 Lea Stokes	Vesta
19 Scott Clark	District Counsel, Clark & Albaugh, LLP
20 Barry Kloptosky	CDD Operations Manager
21 Vanessa Stepniak	CDD Office Manager
22 John Lucansky	Amenity Manager
23 Mick Richmond	Brame Heck Architects, Inc.

24  
25 *The following is a summary of the discussions and actions taken at the July 20, 2023 Grand Haven CDD*  
26 *Board of Supervisors Regular Meeting. Audio for this meeting is available upon public records request.*

27 **SECOND ORDER OF BUSINESS – Pledge of Allegiance**

28 The Pledge of Allegiance was recited.

29 **THIRD ORDER OF BUSINESS – Audience Comments – (limited to 3 minutes per individual for non-**  
30 **agenda items)**

31 An audience member commented on pickleball trends locally and statewide, and urged the Board  
32 to consider working with the community to get court facilities up and running. The audience  
33 member commented that she believed that members of the pickleball community would be willing  
34 to donate and fundraise. Discussion ensued regarding court playing surfaces, and broadly the topic  
35 of expanding CDD facilities.

36 An audience member provided suggestions for pool activity scheduling, and for allowing parking  
37 on Riverview when special events occurred to alleviate current parking issues. Mr. Foley noted  
38 efforts to adjust parking behavior of event attendees, including encouraging vehicles to park in the  
39 South lot.

40 **FOURTH ORDER OF BUSINESS – Presentation**

41 A. Past Chair’s Services to District

42 Mr. Foley presented a commemorative plaque to former Chair of the Board of Supervisors, Chip  
43 Howden, and expressed appreciation for his years of service to the Grand Haven community.

44 **FIFTH ORDER OF BUSINESS – Staff Reports**

45 A. District Engineer: David Sowell

46 The District Engineer was not present.

47 B. Exhibit 1: Amenity Manager: John Lucansky

48 Mr. Lucansky asked the Board if they had any questions for him. The Board and Mr. Lucansky  
49 discussed protocol for closing tennis courts for safety reasons.

50 C. Operations Manager: Barry Kloptosky

51 1. Exhibit 2: Presentation of Capital Project Plan Tracker

52 2. Exhibit 3: Monthly Report

53 Mr. Kloptosky presented the tracker and report and fielded questions from the Board,  
54 discussing repairs and renovations to the café. Mr. Kloptosky noted that an incident where  
55 a resident had privately hired a hog trapper who did not have express permission to engage  
56 in trapping activities on Grand Haven property had been responded to by their team with a  
57 cease & desist. Mr. Kloptosky additionally noted work to address a broken pool motor  
58 following the resurfacing, and incoming proposals to repair electrical boxes that had  
59 suffered some wire and circuit damage from a lightning strike.

60 *(The Board recessed the meeting at 11:16 a.m. and reconvened at 11:28 a.m.)*

61 D. Exhibit 4: District Counsel: Scott Clark

62 Mr. Clark reported that the landscape RFP was ready to go, and discussed the scheduling of  
63 presentations with the Board, opting not to proceed with the live presentations from vendors. Mr.  
64 Clark noted that any changes in the scope of work described in the RFP were minor tweaks, and  
65 stated that they would proceed with advertising for September.

66 E. District Manager: David McInnes

67 1. Exhibit 5: Meeting Matrix

68 Mr. McInnes stated that he had been notified that the Chair would not be physically present  
69 at the August workshop meeting where the fiscal year budget would be discussed, and so  
70 the Vice Chair would be leading these discussions. Board comments were made on  
71 discussing addressing illegal parking as a formal topic in September as part of broader  
72 discussions on safety. In response to some statements regarding potential valet service, Ms.  
73 Stepniak suggested that a new line item may need to be made to cover related expenses, as  
74 the current special events line item would likely be exceeded.

75 2. Exhibit 6: Action Item Report

76 Mr. McInnes presented the action item report. There were no questions or comments from  
77 the Board regarding the report.

78 3. Incident Report Involving Grand Haven Resident

79 Following discussion of the specifics of the incident, the Board concurred with the District  
80 Manager's recommendation of issuing a written warning.

81 **SIXTH ORDER OF BUSINESS – Consent Agenda Items**

82 A. Exhibit 7: Consideration for Acceptance – The June 2023 Unaudited Financial Report

83 B. Exhibit 8: Consideration for Approval – The Minutes of the Board of Supervisors Workshop  
84 Meeting Held June 1, 2023

85 C. Exhibit 9: Consideration for Approval – The Minutes of the Board of Supervisors Regular Meeting  
86 Held June 15, 2023

87 On a MOTION by Mr. Polizzi, SECONDED by Dr. Merrill, WITH ALL IN FAVOR, the Board approved  
88 all items on the Consent Agenda for the Grand Haven Community Development District.

89 **SEVENTH ORDER OF BUSINESS – Business Items**

90 A. Exhibit 10: Presentation & Acceptance of FY 2022 Audited Annual Financial Report

91 Mr. McInnes stated that this was a clean audit.

92 On a MOTION by Mr. Polizzi, SECONDED by Ms. Crouch, WITH ALL IN FAVOR, the Board accepted  
93 the FY 2022 Audited Annual Financial Report, for the Grand Haven Community Development District.

94 **EIGHTH ORDER OF BUSINESS – Business Items**

95 A. Exhibit 11: FY 2024 Budget Review

96 Mr. McInnes discussed the budget with the Board, noting some corrections to coding as well as  
97 highlighting figures related to storm cleanup and insurance premiums. Mr. McInnes noted that there  
98 was no action required from the Board on the budget at this meeting.

99 B. Exhibit 12: Presentation from Café Renovation Consultant & Conceptual Drawings

100 Mr. Richmond provided a slideshow presentation to the Board regarding the conceptual plan for  
101 renovation, including specific modifications to the dining room and bar area which were identified  
102 as areas of priority. Mr. Richmond highlighted proposed expansions to the dishwashing area,  
103 replacements to the freezer unit, and plans to enclose seating areas.

104 Mr. Richmond fielded questions from the Board regarding seating capacity, noting that there would  
105 be two fewer table seats but two more bar seats overall. Additional Board discussion ensued  
106 regarding predicted costs and adjustments based on the status of the ongoing supply chain issues,  
107 which Mr. Richmond suggested may be coming to an end. The Board asked for staff input on the  
108 operational impacts that the concepts would have, and positive comments were heard regarding the  
109 expansion of the prep area which would help out with current kitchen bottlenecks. In response to  
110 Board questions about direction on dining expansion, Mr. Kloptosky stated that the decision could  
111 be made at a later point.

112 On a MOTION by Dr. Merrill, SECONDED by Ms. Crouch, WITH ALL IN FAVOR, the Board approved  
113 the preliminary Café conceptual plans as presented by Brame Heck Architects, Inc., and to proceed to the  
114 next step of the renovations, for the Grand Haven Community Development District.

115 Following the motion, an audience comment was heard asking whether the generator would be able  
116 to handle the electricity needs for the upgraded appliances and equipment. The Board responded  
117 by indicating that the electrical system as a whole would be reviewed as part of the renovations to  
118 the kitchen.

119 C. Exhibit 13: Further Revisions to Amenity Policies & Rules Regarding Resident Behavior Towards  
120 Staff & Vendors

121 Mr. Clark stated that further revisions had been made following the recent incident involving the  
122 horticulturalist. Mr. Clark explained that the revisions added language to define and specifically  
123 protect District contractors, and incorporated definitions from the Florida Statutes regarding  
124 aggravated assault and battery. Mr. Clark discussed the four criteria for immediate action of  
125 removing violators from the premises with the Board, as well as penalties for repeat offenses.

On a MOTION by Mr. Flanagan, SECONDED by Ms. Crouch, WITH ALL IN FAVOR, the Board approved advertising for a public hearing for the further revisions to the amenity policies and rules, to take place at the September Board meeting, for the Grand Haven Community Development District.

D. Review of Comments for Presentation of Long-Term Plan to Residents – Supervisor Foley

Mr. McInnes noted that the draft of the presentation would be distributed to the Board at the Chair's direction, and that Supervisor feedback was encouraged.

E. Exhibit 14: Further Discussion on Post Storm Pick-Up of Debris

Mr. Foley led a discussion with the Board and residents in attendance providing comment regarding contractor work with post-storm cleanup. Additional discussion ensued regarding communicating hurricane event protocol to the community via joint communication with the Master Association.

F. Possible Approaches to the County Commission Regarding Any Mitigating Steps to Step-Up Wild Hog Controls

Mr. McInnes stated that the hog discussion had been deferred to the September meeting.

G. Exhibit 15: Update from Communication Information Gathering Group – Dr. Merrill

Dr. Merrill noted that a takeaway from recent group meetings had been that there was a need to provide a more user-friendly experience with the website to the residents, and that there were suggestions to put out a survey through Qualtrics or Google Forms to get some feedback from the community. Mr. Polizzi recalled that a significant number of respondents to the survey coordinated by Snap Survey had filled out forms that were collected via paper rather than online. Dr. Merrill additionally noted a suggestion from the group for a user-friendly site format that would feature information explaining the differences between the organizations and entities within the community, as well as links to each. Following discussion on site needs and collecting community feedback, Mr. Foley suggested that Supervisors could send in their own feedback and consolidated information prior to the Master Association's next meeting on July 26.

**NINTH ORDER OF BUSINESS – Supervisors' Requests**

Dr. Merrill suggested looking at best management practices for the storm retention ponds.

Mr. Flanagan noted that he had been receiving some questions and concerns about the trimming frequency of bushes and trees, and Mr. Kloptosky noted that the trimming schedule was outlined in the contract. Mr. Kloptosky added that if any problems developed, residents could contact the office to have them taken care of.

**TENTH ORDER OF BUSINESS – Action Item Summary**

Mr. McInnes provided a summary of action items.

- District Manager will distribute the PowerPoint presentation for the café renovation to the Board.
- District Manager will distribute the Chair's comments on the long-term capital plan for the Board's review and feedback.
- Supervisors will send comments to the District Manager regarding the comments from the Communication Information Gathering Group.

Prior to adjournment, Mr. Foley, Dr. Merrill, Mr. Flanagan, and Ms. Crouch stated that they planned on attending the next meeting on August 17 in person, which would constitute a quorum. Mr. Polizzi stated that he would likely be able to attend.

167 **ELEVENTH ORDER OF BUSINESS – Adjournment**

168 Mr. McInnes asked for final questions, comments, or corrections before requesting a motion to  
169 adjourn the meeting. There being none, Mr. Flanagan made a motion to adjourn the meeting.

170 On a MOTION by Mr. Flanagan, SECONDED by Dr. Merrill, WITH ALL IN FAVOR, the Board  
171 adjourned the meeting, at 1:45 p.m., for the Grand Haven Community Development District.

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

175 **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly noticed**  
176 **meeting held on August 17, 2023.**

177  
178

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Printed Name**

\_\_\_\_\_  
**Printed Name**

179 **Title:**     **Secretary**     **Assistant Secretary**

**Title:**     **Chairman**     **Vice Chairman**

# EXHIBIT 9

**RESOLUTION 2023-11**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2023/2024**

**WHEREAS**, the Grand Haven Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Flagler County, Florida; and

**WHEREAS**, the District is statutorily required to prepare an annual meeting schedule of its regular meetings which designates the date, time, and location of the District’s meetings; and

**WHEREAS**, the Board has proposed the Fiscal Year 2023-2024 annual meeting schedule as attached in **Exhibit A**.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GRAND HAVEN 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 Flagler County and the City of Palm Coast, a schedule of the District’s regular meetings.

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

**PASSED AND ADOPTED** this 17<sup>th</sup> day of August, 2023.

**ATTEST:**

**GRAND HAVEN COMMUNITY  
DEVELOPMENT DISTRICT**

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**SECRETARY/ASST. SECRETARY**

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**CHAIRMAN/VICE CHAIRMAN**

**EXHIBIT “A”**

**BOARD OF SUPERVIORS’ MEETING DATES  
GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2023/2024**

**Workshops:**

October 5, 2023  
January 4, 2024  
February 1, 2024  
March 7, 2024  
April 4, 2024  
May 2, 2024  
June 6, 2024  
August 1, 2024  
September 5, 2024

**Regular Meetings:**

October 19, 2023  
November 2, 2023  
December 7, 2023  
January 18, 2024  
February 15, 2024  
March 21, 2024  
April 18, 2024  
May 16, 2024  
June 20, 2024  
July 18, 2024  
August 15, 2024 – Regular Meeting at 3:00 PM &  
Budget Public Hearing at 5:00 PM  
September 19, 2024

Except as otherwise indicated above, all regular board meetings will convene the 3<sup>rd</sup> Thursday of the month at 9:00 a.m. at the Grand Haven Room, located at 2001 Waterside Parkway, Palm Coast, Florida 32137. All workshop meetings will convene the 1st Thursday of the month at 9:00 a.m. at the Grand Haven Room, located at 2001 Waterside Parkway, Palm Coast, Florida 32137.



# EXHIBIT 10



# CLARK & ALBAUGH, LLP

SCOTT D. CLARK, ESQ.

June 27, 2023

Grand Haven Community Development District  
c/o Vesta District Services  
250 International Parkway, Suite 208  
Lake Mary, FL 32746

Re: Fee rates for 2023-24

Board of Supervisors:

With this letter, I am requesting an adjustment in the firm's hourly rates for the fiscal year that starts October 1, 2023. I request the following rates at that time:

Scott Clark	\$300
Mitchell Albaugh	\$300
Paralegal work	\$125

I am always sensitive to changes in the hourly rate structure. The last increase in rates occurred two years ago, and since that time our cost of doing business with many of our vendors has increased by 20% or more. Grand Haven continues to enjoy our most favorable hourly rate.

I appreciate the confidence the Board has given me during these past 15 years and look forward to many more.

Sincerely,

Scott D. Clark

# EXHIBIT 11



**GRAND HAVEN**  
**COMMUNITY DEVELOPMENT DISTRICT**

**POST ORDERS**

Adopted: revise date

# **SECTION 1**

## **INTRODUCTION**

Grand Haven Community Development District (the “District” or “CDD”) owns and operates a network of public roads within the Grand Haven community. Under authority of Chapter 190, Florida Statutes, the CDD also operates gates and gatehouses that are intended to provide security and access control. The CDD also contracts with a security vendor which provides personnel to operate the gatehouses (“Security Officers”). These Post Orders are intended as a guideline for the procedures adopted by the CDD to govern operation of the CDD roads and gatehouses. These guidelines provide direction to both the Security Officers and residents of the CDD and their visitors or the means of gaining or granting access to the roads within the CDD.

The CDD has adopted Chapter VII of its rules, which governs Gate Access and Public Road Access. These procedural guidelines have been further adopted by the CDD to implement Chapter VII.

The job as a Security Officer is of the utmost importance because of the great responsibility it carries. Grand Haven depends on these persons to enhance the safety and security of its homeowners, club members, employees and visitors and to protect its grounds, buildings and property from destruction by fire, theft or the malicious, thoughtless acts of others.

These Post Orders have been prepared to assist Security Officers in providing the highest degree of protection and safety possible for Grand Haven and to detail the procedures in place for granting access to persons wanting to enter the CDD. The Post Orders are also provided to inform residents of the CDD and other persons who may wish or be invited to gain access to the CDD roads and property of the procedures, conditions and requirements of such access.

## CONTACT TELEPHONE NUMBERS

CONTACT	TELEPHONE NUMBERS
EMERGENCY	911
CDD Operations Manager (Barry Kloptosky)	447-1888
CDD Office Administrator	447-1888
CDD Maintenance	447-1888 ( <i>after hours see "private list" posted in guard house</i> )
Golf Course Maintenance	288-8008
Amenity Management – CDD Amenity Management Contractor	447-0192
Verdego – CDD Landscape Company	437-6211
Golf Course Executive Chef	445-1027
Golf Pro Shop	445-2327
Southern States Management (GHMA)	446-6333
American Red Cross	437-5800
Spectrum	445-5464
Bellsouth	800-432-1424
Florida Power and Light	800-468-8243
Aggressive/Nuisance Alligators	447-1888 (CDD OFFICE)
Flagler County Code Enforcement	986-3764
Flagler County Emergency Services Office	313-4200
Flagler County Sheriff's Office	437-4116
Flagler Hospital (Route 100 just west of I-95)	586-2000
Flagler County Emergency Services Information Line	437-8202
Fire Department (Non-Emergency)	986-2300
Palm Coast Animal Control Division	986-2520
Palm Coast Code Enforcement	986-3764
Palm Coast Fire and Ambulance (Station #22)	446-6761
Palm Coast Utilities (water leaks/sewer station alarms)	986-2360/After Hours 888-635-9806
Poison Control	800-222-1222
Trash - Waste Pro	586-0800

NOTE TO GUARDS: Grand Haven Operations Manager shall be called for the following:

- Security issues, gates, common area maintenance, docks, Esplanade and contractor trash
- Smart Amenity Access cards, fobs and Grand Haven picture ID cards

## SECTION 2

### VENDOR AND VISITOR PASS PROCEDURES GOLF CLUB MEMBERS AND GOLF COURSE EMPLOYEES PASS PROCEDURES

1. DEFINITIONS. For purposes of these Post Orders, the following definitions shall apply:
  - a- "Access Technology" shall refer to the system of access control that is established by the CDD, which shall include stickers or transponders that permit Owners and Renters to access the gates automatically. The term shall also include the system of computer or application based software by which Owners and Renters may be allowed to designate and control individuals who they have permitted access in accordance with these Post Orders. The Access Technology may be revised or updated from time to time to meet the community's needs.
  - b- "Amenity Rules" shall refer to the Rules, Policies and Fees for All Amenity Facilities as adopted by the Board of Supervisors and in effect at the time this Rule is adopted, together with any future additions or amendments thereto.
  - c- "Daily Guest" shall have the meaning set forth in the Amenity Rules.
  - d- "Guest" shall mean, for purposes of these Post Orders, a Daily Guest, House Guest or other person who has been invited into Grand Haven by a Resident for family, social or other purposes and who is not entering in connection with a commercial purpose or activity.
  - e- "House Guest" shall have the meaning set forth in the Amenity Rules.
  - f- "Owner" refers to one or more individuals who hold title to residential properties in the CDD and reside in those properties.
  - g- "Renter" – shall mean any tenant residing in a Property Owner's home pursuant to a valid rental or lease agreement.
  - h- "Registered Renter" -- a tenant to whom a Property Owner has assigned the beneficial rights to use the Amenity Facilities pursuant to the Amenity Rules.
  - i- "Resident" shall mean a Renter or Owner for purposes of these Post Orders. The term Resident shall also include the family members of that Resident who have permanent residence in Grand Haven. For this purposes, "Family" shall have the meaning set forth in the Amenity Rules.
  - j- "Vendors" are commercial operators and all service-related personnel who may be invited by a specific Owner or who may provide a community-wide or community related service (e.g., trash removal).
2. IDENTIFICATION REQUIRED.

Any vehicle entering via the guest lane shall be required to show a VALID DRIVER LICENSE as identification. Any and all International Driver License that includes a photo will be accepted. If an International Driver License does not have a photo, then a photo I.D., or a passport may be used in conjunction with the International Driver License as acceptable identification. Security personnel are not responsible for identifying the validity of any International Driver License.

A PASSPORT alone will not be accepted as authorization to enter. As Passport does not give you authority to drive a vehicle. NO EXCEPTIONS.
3. ACCESS TECHNOLOGY

All Residents, shall be required to be registered in the Access Technology systems and databases as maintained by the CDD Office in order to gain entry through the resident side of the main gatehouse or through the other separate automated gates. All persons shall register under the Access Technology and use the Access Technology to provide notice of Visitors or Vendors who have been authorized to enter Grand Haven.

4. **RESIDENT ACCESS**

Residents are expected to use the Access Technology to enter through automated gates in order to minimize the workload on the Security Officers.

Any person claiming to be an Resident arriving at a gate on the “resident or visitor side” without a transponder OR A NON-WORKING TRANSPONDER shall be stopped in the same manner as any guest or vendor. Such possible RESIDENT shall be required to provide a valid Driver License which includes a photograph and the RESIDENT’s name. The security officer will verify in the system that the RESIDENT still currently lives in Grand Haven prior to granting access.

If any person claiming to be a Resident, Homeowner or Tenant arrives at the gate and DOES NOT possess a valid Driver License, the security officer will ask for their name, address, telephone number and at least one name from their permanent guest list. The security officer will then cross-reference the information on the computer. The RESIDENT will then be logged in on the computer in the same manner as a guest. If a positive verification cannot be made the person claiming to be a RESIDENT will not be permitted access.

After a valid DRIVER LICENSE has been presented, it shall be scanned and recorded into the gate access security system along with the vehicle tag number. A refusal to allow the information to be scanned and recorded into the security system shall result in a denial of entry, **without exception**.

A RESIDENT is not allowed to let their GV use their transponder for access into Grand Haven under any circumstances. A RESIDENT is not allowed to let a GV tailgate them through any gate. Misuse of a RESIDENT transponder will be deemed a violation of the Grand Haven Policy’s and Rules and could result in immediate deactivation of the RESIDENT transponder.

5. **VENDOR PASSES** shall be issued to contractors, subcontractors, site workers, laborers, et al.

- a. A pass will be issued. For most Vendors, passes shall be good only for the day of entry.
- b. Passes for Vendors who are involved in New Construction are referred to as Construction Passes and will be valid for up to one (1) week from date of issue, with the exception of multiple contract vendors that enter daily, as authorized by the CDD office. No pass for New Construction shall be issued unless the CDD office has been advised of the New Construction by the GHMA.
- c. The termination date will be prominently noted on the pass and placed conspicuously on the dashboard of the vehicle.



- d. Subsequent use of these passes by the above will be carefully scrutinized by the Gate Officer to ensure that the pass is valid.
- e. For each vehicle, list in the Grand Haven Construction Pass Log the company, driver's name, tag number, destination & time.
- f. Construction passes are not valid on Sundays or holidays.
- g. VENDORS are only allowed to work between the hours of Monday through Friday 7:00 am to 6:30 pm and on Saturdays from 8:00 am to 4:30 pm. **NO WORK ON SUNDAYS or NATIONAL HOLIDAYS** **National Holidays:** New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving & Christmas Day. Vendors for New Construction are subject to the construction hours set forth in Section 3 (A) below.

h. After Hours for Vendor Emergency Work and Repairs

On regular occasion, residents will need to have repairs made to their homes or property, which are emergency in nature. This would include any and all work that *if not performed immediately* would cause more personal or property damage or is a safety hazard to the community.

**Below is a list of possible acceptable after-hours work.**

- Air Conditioning repair;
- Plumbers for emergency water leaks;
- Roof Contractor or repairman to repair a roof leak;
- Pool repairman for a pool leak;
- All public utilities: Florida Power and Light, Bell South, Spectrum or other Cable, Flagler County Water if declared by them as an emergency;
- Other utilities; Direct TV, propane or natural gas company;
- Auto towing and AAA (lock outs, gas);
- Electricians for power outage issues;
- Animal control;
- Appliance repairman;
- Medical suppliers (oxygen, medicines);

6. **VISITOR PASSES** shall be issued to visitors of residents including family, friends, etc. provided that the Property Owner or Renter who is being visited has properly authorized entry to that visitor.

- a. A pass will be issued for either a daily or weekly period.
- b. For each vehicle, list in the Grand Haven Visitor Pass Log the driver's name, tag number, destination & time.
- c. Real estate personnel who intend to show a house within the District and any individuals who are accompanying them in a separate vehicle must obtain authorization from the Owner of that property. Real Estate personnel who desire to tour the community without authorization of a particular Owner must obtain a pass from the District Office. Open House information must be given to the Main Gate prior to the Open House. The car in which the real estate personnel are riding and any other person(s) or vehicle(s) identified as following them may

be admitted. Do not allow entry to anyone waiting for a realtor until the realtor has arrived and identified both parties. **DO NOT ISSUE THEM A VISITOR PASS; DO ENTER THESE VEHICLES IN THE VISITOR LOG.**

- d. Long-term visitors to a resident's home may be given a Visitor Pass with an expiration date corresponding to the duration they will be staying at the resident's home, except that these passes are not to exceed 14 days.
7. **SPECIAL VEHICLES allowed entry without a pass.** You must use GOOD JUDGMENT in these cases. All special vehicles are currently being logged in at the Main Gate, except for mail and newspaper delivery at the North and South Gates, the Crossings and Wild Oaks.
- a. **LARGE CONSTRUCTION VEHICLES:** tractor-trailers, cement trucks, large box trucks, oversized loads carrying bulldozers, trusses and the like, etc.
  - b. **ROUTINE SERVICE VEHICLES:** UPS, FedEx, Amazon, Airborne, U.S. Mail, Solid Waste Contractor, Landscape Contractor, FPL, Spectrum, AT&T, etc.
  - c. **OFFICIAL VEHICLES:** Flagler County Sheriff, Fire apparatus, Ambulances, COP (Citizens Observer Patrol), City of Palm Coast, etc. The vehicles enter the Gates by dialing the Main Gate or if equipped by using the SOS system (Siren Operated System)
  - d. **UTILITY PROVIDERS:** OPERATIONS MANAGER TO PROVIDE but should include providers related to plumbing, electric, air conditioning, phone, cable, satellite, etc.
  - e. The name on the vehicles described above in a and b, along with any visible number or license plate (tag) will be recorded in the visitor's log.
- 8.. **GOLF CLUB INVITATIONAL MEMBER OR FOUNDERS MEMBER PASSES**
- a. Verify member's name in the database under Grand Haven Golf Club Members, verify photo ID. Allow access if member is listed. Guard does not need to issue a pass.
  - b. If name is not listed, Guard must communicate the names to the CDD office for verification.
  - c. The database is updated by the CDD office via regular communication with the Golf Club Membership Coordinator.
9. **GOLF COURSE TEE TIME LIST**
- a. Verify the names daily on the tee time list and require person to present a photo ID.
  - b. If verified, allow access without a pass.
  - c. If name is not listed, Guard must obtain authorization from the Golf Course to allow access.
  - d. The tee time list shall be provided to the Main Gate Guard by the Golf Club Membership Coordinator each evening for the next day.
  - e. Any changes will be communicated to the Guards directly from the Membership Coordinator.

10. **GOLF COURSE EMPLOYEES**

- a. Verify name in database under Grand Haven Golf Course Employees.
- b. Allow access if name is listed in the database. Guard does not need to issue a pass.
- c. If name is not in the database, call Golf Club Membership Coordinator to verify employment status. If unable to reach Golf Club Membership Coordinator, refer the individual to the CDD office during regular business hours. If on Saturday, issue a 2-day pass and on Sunday issue a 1-day pass. The employee's name should be forwarded to the CDD office for verification anytime a name is not in the database.
- d. The CDD office will maintain a current employee list in the Database by communicating directly with the golf course management.

11. **CDD MEETINGS**

Meetings of the CDD Board of Supervisors are open to the public pursuant to FLA. STAT. §286.011. The CDD Office shall communicate to Security the dates and times of CDD meetings. Any person appearing at the Gatehouse for the stated purpose of attending a CDD meeting shall be permitted entry for that purpose during the time of the CDD meeting and for thirty (30) minutes before the start of the meeting.

**SECTION 3**

**GATE ACCESS PROCEDURES AND RESIDENT INFORMATION INCLUDING THE PRE-APPROVED VISITOR'S LIST**

**BACKGROUND INFORMATION**

The roads in Grand Haven are owned and maintained by the Grand Haven Community Development District (GHCDD). The GHCDD is a special purpose government and, consequently, the roads are public roads. However, the GHCDD has adopted a rule governing gate and public road access within its boundaries. This means that when an individual who does not live in Grand Haven comes to the gate and requests entry, the individual may be approved for access in compliance with these Post Orders. Please use the following as guidelines for handling requests for entry.

A. CONTRACTORS OR OTHER PERSONS FOR NEW CONSTRUCTION

Grant access only during approved construction hours. (Monday – Saturday, 7:00 am to 7:00 pm, pursuant to Paragraph 1 of Section 2.) The GHCDD shall coordinate with the Grand Haven Master Association (GHMA) so that the GHCDD obtains a list of lots or homes that have received approval for New Construction or Major Alteration under the GHMA's Architectural Approval Guidelines (collectively referred to as "New Construction"). Construction, home improvement or similar Vendors who are visiting an address not on the New Construction list are subject to the same rules as apply to other Vendors regarding resident access approval.

B. INDIVIDUAL ON A RESIDENT'S PRE-APPROVED VISITOR LIST

1. Confirm visitor is on list; confirm identity by asking for driver's license or other form of picture ID.
2. Grant entry without a phone call to resident, pursuant to Paragraph 2 of Section 2.

C. INDIVIDUAL REQUESTING ENTRY TO VISIT A RESIDENT

1. If the resident has phoned or otherwise provided approval through use of provided technology and the visitor's name is on the Courtesy Log, grant entry without a phone call to resident. Issue Visitor Pass and log information, pursuant to Paragraph 2 of Section 2.
2. If name is not on the Courtesy log, phone resident for entry approval.
  - a. If the resident grants entry, issue Visitor Pass and log information, pursuant to Paragraph 2 of Section 2.
  - b. If there is no answer, tell the individual to come back another time.

D. INDIVIDUAL REQUESTING ENTRY TO PROVIDE SERVICE TO A RESIDENT (i.e.: housekeepers, decorators, and contractors who install or repair appliances, furniture, shades, wallpaper, alarm systems, pools, etc.)

1. If the resident has phoned in approval and the service provider's name is on the Courtesy Log, grant entry without a phone call to resident. Issue Visitor Pass and log information, pursuant to Paragraph 2 of Section 2.
2. If name is not on the Courtesy Log, ask if they are going to an occupied residence or New Construction.
  - a. If a house is New Construction, grant access during normal construction hours provided that the person can be identified as a construction subcontractor or laborer and identifies the specific address where that person intends to work. Issue Vendor Pass and log information, pursuant to Paragraph 1 of Section 2.
  - b. If an occupied residence, phone resident for entry approval.
    - i. If the resident grants entry, issue Visitor pass and log information pursuant to paragraph 2 of section 2.
    - ii. If there is no answer, tell the individual to come back another time.

E. INDIVIDUAL REQUESTING ENTRY TO VIEW THE COMMUNITY (Applicable to individuals who come to a gate with a Gate Access Officer or who call the Main Gate through the telephone access system.)

1. Ask for name and where they wish to visit.
2. Obtain and record license tag number (this is public information to which we are entitled) make, model and color of the vehicle in the Visitor Pass Log. Highlight the entry and report this information weekly to the Field/Operations Manager
3. Persons who come to the gate and request entry to view the community or for the purposes of viewing homes for sale must have been granted access rights by the Owner of the property being viewed or must be accompanied by a Real Estate professional who has been granted such access rights by the Owner and must do so during daylight hours, unless prior arrangements have been made with a Gate Access Officer by the owner of a property being offered for sale. Persons asking for access to view the community who have not received permission from the Owner will be denied access.

F. REAL ESTATE PROFESSIONALS.

1. This section applies to real estate agents showing homes for sale in Grand Haven to prospective buyers. These DO NOT apply to Home Inspectors, Loan Officers or Appraisers. All home inspectors, loan officers, or appraisers shall be treated as a Visitor and follow Visitor access procedures.
2. When a Florida Real estate agent (realtor) requests entry, the agent must produce a valid Florida Real Estate License and a DRIVER LICENSE. Both forms must be presented together, and will be the only forms of identification accepted. If the realtor does not have a valid Florida Real Estate license AND a DRIVER LICENSE, then the realtor shall be treated as a Visitor and will be required to follow the procedures as a Visitor as set forth above. If a specific address is given the officer must call that Resident as a courtesy and then log the Realtor in. If the Realtor does not have a specific address, the Realtor will be logged into the CDD Office. If a prospective buyer is following the realtor in a second vehicle, the security officer shall obtain their DRIVER LICENSE and must be logged separately as Visitor.
3. Open Houses
  - a. The Homeowner must notify the Management Office one week prior to the open house. Manager will notify Access/Patrol. Homeowner will be informed and will acknowledge in writing that:
  - b. The homeowner or authorized agent must be at the home at all times during the open house to give individual authorization to Access/Patrol from calls at gate as each attendee arrives. All attendees must follow guest access procedure to include requiring Driver License I.D. Each attendee/guest must be logged into computer like all guests. Owner or Agent must be available for safety and other matters that may arise during the open house. Unsupervised Open Houses will not be allowed.
  - c. There shall be NO SIGNS of any nature on the CDD Property. Any and all signs seen on the CDD Property will be promptly removed by Security and disposed of. They will not be saved or returned to the originator.
  - d. Advertising from the newspaper or any other clipped advertising will not be authorization to a guest for entry. PLEASE do not put in your advertisement. All guests/prospects must give a valid Grand Haven address and show valid photo identification before entry will be given.
  - ~~e. Homeowner is to supply Security with a sufficient number of maps, containing directions to the site of the open house, to give to arriving authorized attendees. This is to be a map ONLY. Any information on the home for sale, Realty Company listed or advertising will be thrown away.~~
  - ~~f.e.~~ Security is authorized to shut down the open house if parking or any other nuisance occurs.
  - ~~g.f.~~ Homeowner is responsible of the actions of the Realtor.
  - ~~h.g.~~ Continuous violation by a Realtor, Company or homeowner will be denied any and all Future Open Houses in Grand Haven.

G. MISCELLANEOUS PROVISIONS.

1. ~~Estate Sales~~
  - ~~a. Homeowner to notify property management 1 week prior to sale~~
  - ~~b. Sale must be a verifiable estate sale being conducted in a professional manner. Any evidence of a garage sale type setting will not be allowed.~~
  - ~~c. Homeowner must:
 
    - ~~Keep garage door closed at all time~~~~

- ~~-Have someone home at all times~~
- ~~-Each guest must be called in or the homeowner will be called for authorization when each guest arrives.~~
- ~~-There shall be NO SIGNS of any nature displayed advertising sale on Grand Haven property.~~
- ~~-No outside items to be brought in for sale. Including neighbors.~~
- ~~-Homeowner will be held responsible for any damage done if from excessive parking~~
- ~~-Security will be authorized to shut down estate sale if parking becomes a nuisance or any of the rules are not strictly followed.~~
- ~~-Homeowner is to supply security with maps to give to arriving authorized guests as to not have to stop to give directions.~~

## 2.1. Government Operators, Community Wide Carriers and Service Providers

### a. Government Operators

These shall include marked vehicles such as: Federal Agencies, Law Enforcement Agencies, Florida Highway Patrol, Flagler County Sheriff, City of Palm Coast Fire Rescue, Ambulances, all emergency vehicles, school busses and U.S. postal workers.

These vehicles and persons are granted access unchallenged. If a government operator or non-emergency law enforcement agent arrives in an unmarked vehicle, they must provide a badge and a photo ID to gain access.

## 3.2. Commercial community wide carriers include:

a. UPS, Federal Express, DHL, Newspaper, US Mail, Marked Amazon vehicles, and similar routed deliveries. The package delivery route by these carriers is normally unknown. Grand Haven is part of a daily delivery route and the drivers normally have a manifest of all deliveries and pick-ups. As long as these delivery vehicles are driving marked vehicles, they will be granted entry.

### b. Community wide utility and service providers:

The Telephone Companies, Power Companies, Cable Company and Sewer and Water Company Spectrum, AT & T, Florida Power & Light, gas company representative will be logged in based on their company credentials. Positive identification and recording into the system are still required. Sub-contractors for these companies will be logged in upon presentation of proper documentation from the utility company and the sub-contractor's credentials. Positive identification and recording into the system are still required.

Unmarked vehicles arriving at the gate claiming to be a representative of one of the two aforementioned entities must provide Driver License, company credentials and then be logged in by driver's name, company represented, and vehicle tag number. Either the RESIDENT to which they claim they are going or Management must be contacted to verify and authorize entry.

## 4.3. Surveyors

Surveyors must show positive identification and proof of being a surveyor (which may be one and the same document) as well as the address they will be surveying. The officer shall log the identification and entry to address as Surveyor and allow the Surveyor entry. These surveyors are authorized under Florida Statutes 472.029, which states that they must be allowed entry even without confirmation.

#### 5.4. Process Servers

Certified Process Servers must show positive identification and documentation of being a certified Process Server (which may be one and the same document) as well as the address to be served. Officer will ONLY log entry under Management and **NOT the owners address** and allow the Process Server entry.

These certified process servers are acting under the jurisdiction of the Judicial Court of Florida and thus are allowed entry without prior notification. The gate officer will follow normal log procedures after receiving positive identification. Do not interfere with their access after they are logged in and **DO NOT CALL THE RESIDENT TO WHICH THE PROCESS SERVER IS GOING.**

Those that claim to be a certified process server but cannot provide both positive identification and proof of being a certified process server shall be denied access.

#### 6.5. Private Investigators

Private Investigators shall be considered a Visitor and must follow access procedures set forth herein for all Visitors. Private Investigators must have authorization by a Resident for entry. These individuals *shall not* be afforded any special privileges, without exception.

#### H. INDIVIDUAL WHO IS THREATENING, BELLIGERENT, ETC.

1. If a person who seeks entry demonstrates conduct that creates an imminent threat of violence, breach of the peace or commission of a crime, or if such person verbally threatens violence or a criminal act, or uses “fighting words,” the Gate Access Officer shall immediately phone the Sheriff’s Office and shall advise the person that access will not be granted.
2. Always contact the CDD office by phone and email to report the situation.

**IF A SITUATION ARISES THAT YOU DO NOT KNOW HOW TO HANDLE, IMMEDIATELY CALL YOUR SUPERVISOR OR THE OPERATIONS MANAGER.**

#### I. RESIDENT INFORMATION INCLUDING THE PRE-APPROVED ACCESS LIST

1. Property and contact information is located in the CDD Database. You may search the database by resident name, address, or visitor name.
2. The CDD office will provide (usually bi-monthly) updated computerized reports with resident and pre-approved access (no phone call required) information. The CDD also provides technological means (the “Access Technology”) for Residents to provide notification of access rights through a database that is viewable in real time by the Security Guards. It is anticipated that Residents will provide access approvals through the use of the Access Technology in order to minimize the number and duration of

phone contacts that are necessary. The Security Guards are expected to be familiar with the operation of the Access Technology. **This is security system confidential information that must not be given to any individual.**

3. Only the Operations Manager or Gate Access Coordinator, at CDD Office, can make subsequent deletions or additions to this list. **DO NOT ACCEPT CHANGES DIRECTLY FROM A RESIDENT OR PROPERTY OWNER UNLESS THE CHANGES ARE PROVIDED BY USE OF THE ACCESS TECHNOLOGY.**

J. SERVICE PROVIDERS NOT ON THE PRE-APPROVED VISITOR LIST OR COURTESY LOG

If a phone call to the residents goes unanswered, the Service Provider is directed to contact the resident and obtain authorization prior to entry.

- K. PENALTY FOR ABUSE. If an individual is permitted access to GHCCDD as a Vendor, a worker or contractor on New Construction or as a Visitor for other purposes, such person shall not be permitted to visit a different site, to tour the community or to participate in any activity or location than that for which the person was admitted. Any person found to have violated this provision is subject to being denied future access to GHCCDD without obtaining specific approval of the CDD Office.

### CLARIFICATION OF GATE ACCESS POLICIES

1. If a resident arrives at the visitor gate without his/her gate access card or because it is raining, etc.
  - a. Grant access if verified by producing a driver's license or other government-issued picture identification; log that they do not have a working gate access device and inform them they must resolve issue with the CDD Office Administrator within three (3) days; grant non-renewable 3-day pass.
2. Gate officer must inform CDD office of non-working or lost gate access device. If a resident in the passenger seat of an auto arrives at the visitor gate without their gate access device, grant access if they comply with 1a. above.

## SECTION 4

### PROCEDURES FOR COMPUTER, VIDEO CAMERAS & DAILY ACTIVITY REPORTS DAILY ACTION REPORT (DAR) LOGS

#### BACKGROUND INFORMATION

The amenity centers and gates have or will have cameras that enable the Security Officer at the Main Gate to monitor activity, particularly when the amenity centers are closed as the other gates have no Security Officer on duty.

The Crossings, Wild Oaks, North and South gates are closed 24 hours per day and service providers for these Villages (school bus, garbage truck, FPL, AT&T, Spectrum, etc.) and for individual residents (UPS, FedEx, Amazon, etc.) may seek to gain entry through the phone box by calling the Main Gate.



Cameras at The Crossings, Wild Oaks, North and South gates provide a view of the vehicle at the phone box, which must be viewed to confirm identity before granting access by pressing 9 on the phone and opening the gate.

## **PROCEDURES FOR COMPUTER & VIDEO CAMERA MONITOR SCREEN AT MAIN GATE**

### REQUIREMENTS FOR VIDEO MONITOR SCREEN

1. **The computer and video monitor screen should be turned on at all times.**
2. From 7:00 am to 7:00 pm, **the video monitor screen should be turned on to the “Day Device List”.** *The view on the monitor should be noted in the DAR.*
3. **From 7:00 pm to 7:00 am,** the video monitor screen should *be turned on to the “Night Device List”.* The view on the monitor should be noted in the DAR. The amenity centers should *constantly be* monitored. **The focus is on preventing damage to these facilities by identifying when unauthorized individuals are in the amenity center and phoning the Sheriff at 911.**
4. **If unauthorized individuals are observed in an amenity center, immediately dial 911 and report the presence of trespassers as confirmed by video surveillance. Also report incident to security manager, who will report to Grand Haven Operations Manager the following workday.**
5. **Any issue viewed on camera that presents a threat to health and safety should be immediately reported to the Grand Haven Operations Manager or Field Supervisor by phone, and followed up with an email to the CDD office.**

### GUIDELINES FOR CAMERA FAILURE

1. If a camera or group of cameras at any location (Creekside, Village Center, North Gate, South Gate or The Crossings) cannot be viewed on the monitor, such as “NO VIDEO” or TOTAL BLACK BOX, report to the CDD office at 386-447-1888 AND via email. Also report issue to Maintenance Field Supervisor and then notify CDD Operations Manager.
2. For any other computer or screen concerns, please contact the Maintenance Field Supervisor and then notify CDD Operations Manager.
3. Document in DAR.

### GUIDELINES FOR CALLS FROM CERTIFIED SECURITY ALARM MONITORING PERSONNEL (BURGLAR ALARMS)

1. When a call comes into the Main Gate from Certified Security concerning a burglar alarm at any of the facilities (VILLAGE CENTER or CREEKSIDE ATHLETIC CENTER), immediately view cameras for the identified location of intruders.
  - a. IF NO INTRUDERS ARE VIEWED AT THE IDENTIFIED LOCATION, inform Certified Security that everything is okay and there will be no need to send authorities (SHERIFF). After the call, continue surveillance of the identified location to ensure that no intruders are present. If individuals are viewed and are not recognized as Grand

Haven Staff or Amenity Facilitator Staff opening or closing the facility, CALL 911 FOR THE SHERIFF.

- b. If intruders are viewed at the identified location, determine whether or not the intruders are recognized as Grand Haven Staff or Amenity Facilitator Staff opening or closing the facility.
    - i. IF THE INTRUDERS ARE NOT RECOGNIZED, inform Certified Security that they are not recognized as STAFF and to please send Authorities (SHERIFF).
    - ii. IF THE INDIVIDUALS ARE RECOGNIZED as Grand Haven Staff or the Amenity Facilitator Staff, inform Certified Security that everything is OK you view staff and there is no need for the Authorities (SHERIFF). After the call, continue surveillance of the identified location to insure your judgment was correct.
2. Document in DAR.

## **PROCEDURES FOR GRANTING ACCESS WHEN RECEIVING PHONE CALLS FROM THE PHONE BOXES AT UNMANNED GATES**

SERVICE PROVIDERS FOR THE CROSSINGS & WILD OAKS (school bus, garbage truck, newspaper delivery, FPL, AT&T, Spectrum, etc.)

1. The service provider will phone from the phone box requesting entry.
2. Check the video camera monitor screen to confirm the identity.
3. These service providers may be admitted without a pass. The name on their vehicle along with any visible number will be recorded in the Visitor Pass Log. (The tag number is recorded on the tag camera.)
4. When satisfied that the service provider is legitimate and above data is recorded, press 9 to open the unmanned gate.

## **SECTION 5**

### **DELIVERIES TO RESIDENTS**

1. When a vehicle without permanent commercial markings arrives and the driver states that he/she is making a food delivery (pizza, deli or restaurant, etc) and no prior call was received from the resident, the following steps are to be taken:
  - a. Obtain the name and address to which the delivery is to be made.
  - b. Call the resident to verify the delivery.
  - c. While on the line with resident, tactfully advise them that an authorization using the Access Technology would be appreciated and will expedite their delivery.
  - d. If resident approves, allow entry making appropriate log entry.
  - e. If no one answers at residence, ask driver to come back another time.

## **DAYTONA NEWS-JOURNAL OR OTHER NEWSPAPER OF GENERAL CIRULATION CARRIER ENTRY AT NORTH, SOUTH GATES, THE CROSSINGS & WILD OAKS**

We have added "Grand Haven Main Gate" to the telephone access menu with the 445-2376 phone number. Carriers from the Daytona News-Journal or other newspaper delivery services for newspapers of general circulation in Flagler County ("Authorized Carriers") have been told that they can gain entry through our North Gate, South Gate, Crossings and Wild Oaks Gate early in the morning (4:00 am to 5:00 am time frame). Also, US Mail carriers are permitted to enter through North Gate, South Gate and Wild Oaks Gate by going to the telephone access device, selecting "Grand Haven Main Gate", pushing the call button and identifying themselves to the Security Officer at the Main Gate as an Authorized Carrier. The Security Officer is authorized to permit access by pushing the number 9 on their phone, which will open the resident gate. Any company desiring access hereunder as an Authorized Carrier shall contact the Operations Manager to be qualified for access. Delivery access under this paragraph is not authorized for businesses or companies who try to deliver material which is primarily commercial or advertising in nature.

Record name of carrier and license plate in DAR.

### **RESIDENT GATE OPERATION**

1. **Do not open the Resident Gates for residents. They must use their card or fob to open gate.**
2. If fob or card is not working, verify resident in the CRM database and allow entry through the gate. Advise resident to resolve any issues with the CDD office within three (3) days.
3. Do not open gate by visual recognition of resident.

## **SECTION 6**

### **INOPERABLE OR DAMAGED ACCESS GATE ARMS**

The following steps are to be taken when the gates are either inoperable due to mechanical failure or damaged in any manner.

- A. All Gates, except Main Gate,-call the Grand Haven CDD Office at 386-447-1888.
  1. If after hours, **leave only one (1) message** for Maintenance Field Supervisor at private number from list in office.
- B. Main Gate
  1. Call the CDD office at 386-447-1888 between 8:00 am and 5:00 pm, Monday through Friday.
  2. If after hours, leave **only one (1) message** for Maintenance Field Supervisor at private number from list in office.
  3. Place traffic cones in the lane of the inoperative or broken Resident or Exit Gate to block use of that gate.

4. Any broken gate arm/debris is to be placed on the side of the road.
5. Residents going to the Visitor Gate because the Resident Gate is coned off should be allowed entry after verification through the CRM database.

## **VEHICLE SAFETY**

**The following procedure is to be implemented when a resident's vehicle is driving through the Resident Gate and there is another vehicle at the Visitor Gate.**

**The visitor lane traffic will be held until the resident lane is clear of vehicles and the danger of a collision is removed.**

**Thank you for your attention to this very important item.**

## **GATE ACCESS OFFICER EXPECTATIONS**

The Post Orders cover all aspects of Security Officer behavior, dress, etc., and we expect all these orders to be followed. The following behavior is particularly critical to The Grand Haven Community Development District. We expect that these behaviors will be exhibited with absolutely no lapses.

1. When any vehicle approaches your gate, the Officer must go outside on the stoop and greet the people in the approaching vehicle. During inclement weather, you need not open the door but you must go to the door and greet them. If you are on the phone, do your best to acknowledge them with eye contact and a wave.
2. If the vehicle has a Visitor or Vendor Pass, you must determine that the expiration date is current.
3. If it is a visitor or vendor without a pass, process them as quickly and efficiently as possible.
4. Gate Housekeeping. Your physical surroundings set the tone for your mental outlook and influence, positively or negatively, your job performance. We expect the bulletin boards, logs and premises to be kept clean and well organized. To this end, all Security Officers on all shifts are responsible for housekeeping.
  - Floors must be swept, counters kept clean, interior glass surfaces wiped clean, wastebaskets emptied and bathrooms kept spotless.
  - Extensive cleaning, such as mopping floors and cleaning exterior glass, will be done by the 2300 to 0700 shift.
  - Bulletin boards should be well organized and periodically purged of out-of-date information.

## **SECTION 7**

### **GATE ISSUES REQUIRING ACTION (Refer to Page 3 for Contact Numbers)**

#### **A. WATER LEAKS**

When notified by a resident of a water leak, take the following action ASAP:

1. Ask the location of the property with the leak.
2. Determine if this is:
  - a private home or property
  - common property
  - a home under construction
  - a vacant lot
3. Take the following action based on where the leak is:
  - If on private property, contact Palm Coast Utility Department at 986-2360 and report the location.
  - If on common property, report the location, by phone, to the CDD Field Maintenance Supervisor and then notify the Operations Manager
  - If at a new home under construction, or on a vacant lot, contact the Palm Coast Utility Department at 986-2360 with the location.
4. Document the incident and action taken in the daily activity log.

\*\* If location cannot be determine by resident reporting leak, call Field Supervisor and leave one (1) message.

\*\* If location is on within the road rights of way and you are reporting after hours, call the City of Palm Coast after hours number in guard house.

**NOTE: Do not call CDD Maintenance**

- B. When a resident reports a house alarm going off with no one there to shut it off, ask the resident to call the non-emergency Sheriff's Office number 437-4116 and report the location. Do not call CDD Maintenance.
- C. When a resident reports solicitation in Grand Haven, ask them to call and report it to the following two (2) places for action:
  1. City of Palm Coast Code Enforcement at 986-3766
  2. Grand Haven Property Manager at 446-6333
- D. When a resident reports a suspicious vehicle(s) or individual(s), ask them to call and report it to the non-emergency Sheriff's Office at 437-4116.
- E. Reports of "piggybacking" at gates:
  1. **Ask Resident** to report as much information as possible to the CDD Office including day, time, vehicle make and model, license plate number and resident name.
- F. Any health or safety issue noticed by guard (dangerous wildlife, busted pipes, etc):
  1. Should be reported to the CDD Office during normal business hours (Monday through Friday 8:00 am to 5:00 pm)

2. If after hours, the issue should be reported to the Maintenance Supervisor on “private number” leaving **one (1) message**. If unable to reach the Maintenance Supervisor, report to the Field/Operations Manager on “private number” listed in guard office.

### **EMERGENCY (FIRE) EXIT GATES (Firewise Program)**

**Many neighborhoods have secondary emergency exit gates to perimeter County roads. These gates are locked for security purposes. (Refer to the map located in the back of Post Orders for locations.) Upon notification of a fire or other emergency that may require use of one or all of these gates, immediately contact the CDD Operations Manager to open the gate(s). In the event of such an emergency, cutting of the chains securing the gates is authorized in an effort to avoid delays.**

The gate ID and general locations are:

- #1 Southlake Drive
- #2 Kite Court
- #3 Riverbend Court
- #4 Creekside Drive
- #5 Crossings

PLEASE REFER TO THE GATE LOCATION MAP IN THE BACK OF THE POST ORDERS FOR MORE SPECIFIC LOCATIONS.

The gates will be re-secured by CDD personnel upon receipt of the official “all clear” from the appropriate authorities

## **SECTION 8 GRAND HAVEN STORM PROTOCOL (Informational Only)**

- The following actions will be taken when wind is forecast to reach tropical storm force (39-73 mph sustained winds.) Obtain data from Flagler Emergency, Weather Underground and/or NOAA.
- When actions are to be taken, CDD and Amenity Center Staff will notify community ASAP - minimum of 12 hours in advance of action.

### **Gates**

- Release security officers
  - CDD Operations Staff will open and remove metal gate arms and open The Crossings and Wild Oaks Gates 12 hours in advance of storms or at the discretion of Operations Manager, depending on circumstances
- Security Officers return
  - CDD Operations Staff will close The Crossings and Wild Oaks gates and reinstall gate arms when tropical storm winds forecast to clear and weather allows gate arms to be safely installed at the discretion of the Operations Manager, depending on circumstances

### **Amenity Centers**

- Amenity Center Staff will close amenity centers 12 hours in advance of storm or at the discretion of the Operations Manager
- CERT Team has authority to use the amenity facilities as needed for CERT Team operations.
- Amenity Center Staff will reopen amenity centers when tropical storm winds forecast to clear or at the discretion of the Operations Manager

### **Deck Areas**

- Amenity Center Staff will place chairs and chaise lounges in pools
- Amenity Center Staff will move tables to corner and secure
- Amenity Center Staff will place umbrellas, life preservers, flags, etc., into equipment room

### **Tennis and Pickleball courts**

- Amenity Center Staff will remove wind screens

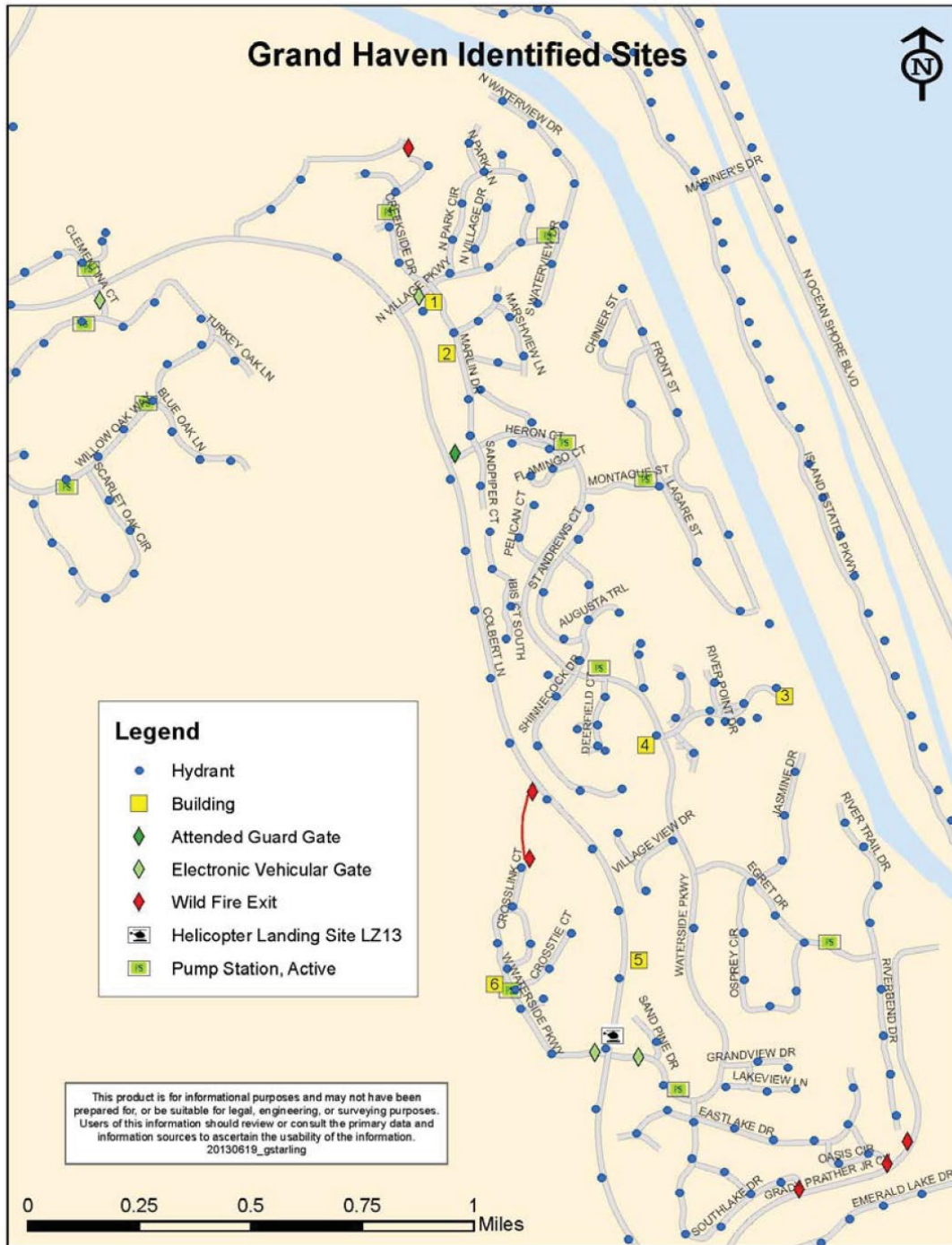
### **Misc.**

- CDD Operations Staff and Amenity Center Staff will remove canopies at Category 2 winds
- CDD Operations Staff and Amenity Center Staff will secure Village Center main breezeway doors with 2x4's
- CDD Operations Staff and Amenity Center Staff will place the golf cart in Village Center Shed

### **Communications**

- Operations Manager and Amenity Manager will establish agreement regarding all actions to be taken
- Operations Manager establishes agreement with BOS Chair and informs District Manager
- Operations Manager sends e-blast to community regarding actions at gates
- Amenity Manager sends e-blast to community regarding actions at Amenity Centers

I. Map - Roads, Gates, Fire Hydrants, Lift Stations, Buildings





# EXHIBIT 12

**NOTICE OF PUBLIC HEARING TO CONSIDER IMPOSITION OF SPECIAL ASSESSMENTS PURSUANT TO SECTION 170.07 and 190.021, FLORIDA STATUTES, BY GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT  
 NOTICE OF PUBLIC HEARING TO CONSIDER ADOPTION OF ASSESSMENT ROLL PURSUANT TO SECTION 197.3632(4) (b), FLORIDA STATUTES, BY**

**GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT**

The Grand Haven Community Development District ("District") Board of Supervisors ("Board") will hold a public hearing on **August 17, 2023 at 5:00 p.m.** in the **Grand Haven Room** at the **Grand Haven Village Center**, located at **2001 Waterside Parkway, Palm Coast, Florida 32137**, to consider the adoption of the budgets of the District for Fiscal Year 2023/2024, which include an assessment roll, the imposition of 2023-2024 Operations and Maintenance Assessments ("Assessments") on benefited lands within the District, a depiction of which lands is shown below, and to provide for the levy, collection and enforcement of the Assessments.

The purpose of the public hearing is to receive public comments on the proposed adoption of the District's Fiscal Year 2023/2024 proposed budget and the proposed levy of its annual recurring non-ad valorem special assessments for operation and maintenance to fund the items described in the proposed budget (the "Assessments").

The table below presents the proposed schedule of the O&M Assessments. Amounts are preliminary and subject to change at the meeting and in any future year.

O&M ASSESSMENT PER UNIT VARIANCE				
UNIT TYPE	FY 2023 O&M PER UNIT	FY 2024 O&M PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,081.25	\$2,238.00	\$156.75	\$13.06
DOUBLE LOT	\$4,162.51	\$4,476.00	\$313.49	\$26.12
UNFINISHED CONDOS	\$49,950.11	\$53,712.00	\$3,761.89	\$313.49
ESCALANTE	\$32,675.70	\$35,136.60	\$2,460.90	\$205.08
CRF ASSESSMENT PER UNIT VARIANCE				
UNIT TYPE	FY 2023 CRF PER UNIT	FY 2024 CRF PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$457.09	\$491.37	\$34.28	\$2.86
DOUBLE LOT	\$914.17	\$982.73	\$68.56	\$5.71
UNFINISHED CONDOS	\$10,970.06	\$11,792.82	\$822.75	\$68.56
ESCALANTE	\$7,176.25	\$7,714.47	\$538.22	\$44.85
TOTAL ASSESSMENT PER UNIT VARIANCE				
UNIT TYPE	FY 2023 TOTAL PER UNIT	FY 2024 TOTAL PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,538.34	\$2,729.37	\$191.03	\$15.92
DOUBLE LOT	\$5,076.68	\$5,458.74	\$382.05	\$31.84
UNFINISHED CONDOS	\$60,920.18	\$65,504.82	\$4,584.65	\$382.05
ESCALANTE	\$39,851.95	\$42,851.07	\$2,999.12	\$249.93

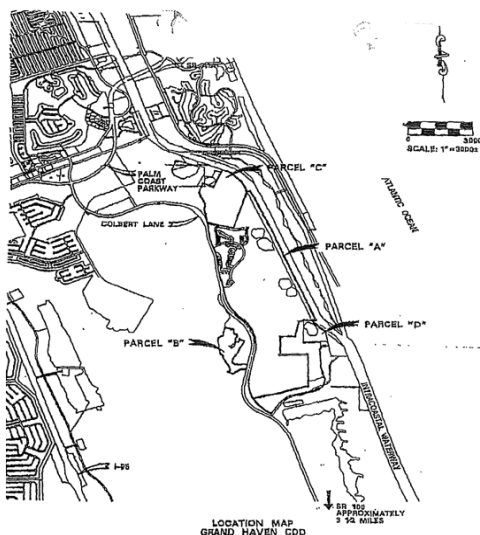
The O&M Assessments (in addition to debt assessments, if any) will appear on November 2023 Flagler County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early. The Flagler County Tax Collector will collect the assessments for all lots and parcels within the District. Failure to pay the District's assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearing and to file written objections with the District within 20 days of publication of this notice.

If anyone chooses to appeal any decision of the Board with respect to any matter considered at the hearing, such person will need a record of the proceedings and should ensure that a verbatim record of the proceedings is made accordingly, which includes the testimony and evidence upon which such appeal is to be based. The public hearing may be continued to a date and time certain that will be announced at the hearing.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (321) 263-0132 at least two calendar days prior to the meeting.

David McInnes  
 District Manager  
 Grand Haven Community Development District

**LOCATION MAP OF DISTRICT**



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FIRST INSERTION

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**NOTICE OF PUBLIC HEARING AND BOARD OF SUPERVISORS MEETING OF  
THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors (the “**Board**”) of the Grand Haven Community Development District (the “**District**”) will hold a **meeting beginning at 3:00 p.m. and a public hearing beginning at 5:00 p.m. on August 17, 2023**, in the **Grand Haven Room** at the **Grand Haven Village Center**, located at **2001 Waterside Parkway, Palm Coast, Florida 32137**. The purpose of the public hearing is to receive public comments on the proposed adoption of the District’s fiscal year 2023/2024 proposed budget. A meeting of the Board will also be held beginning at 3:00 p.m. on August 17, 2023, where the Board may consider any other business that may properly come before it. A copy of the proposed budget and the agenda may be viewed on the District’s website at least 2 days before the meeting or may be obtained by contacting the District Manager’s office via email at [dmcinnes@dpfgmc.com](mailto:dmcinnes@dpfgmc.com). The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. They may be continued to a date, time, and place to be specified on the record at the hearing or meeting. There may be occasions when staff or Board members may participate by speaker telephone.

In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Manager’s office at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 711 or 1-800-955-8771 (TTY), or 1-800-955-8770 (voice) for aid in contacting the District Manager’s office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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.

David McInnes  
District Manager

August 3, 2023

23-00189F

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# EXHIBIT 13

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
<b>1 REVENUES</b>				
<b>2 Assessments Levied (net of allowable discounts):</b>				
3    Assessment Levy - General Fund	\$ 3,595,685	\$ 3,738,054	\$ 4,019,578	\$ 281,524
4    On Roll Excess Fees	19,640			
<b>5 Additional Revenues:</b>				
6    Fund Balance Forward			108,535	108,535
7    Reuse water	84,047	23,000	23,000	-
8    Gate & amenity guest	17,548	9,000	9,000	-
9    Tennis	340	3,000	500	(2,500)
10   Room rentals	3,443	2,000	2,000	-
11   Interest and miscellaneous	15,126	20,000	20,000	-
<b>12 TOTAL REVENUES</b>	<b>3,735,829</b>	<b>3,795,054</b>	<b>4,182,613</b>	<b>387,559</b>
<b>13 EXPENDITURES</b>				
<b>14 ADMINISTRATIVE</b>				
16   Supervisors - regular meetings	12,000	12,000	12,000	-
17   Supervisors - workshops	9,800	9,000	9,000	-
18   District Management	42,919	40,299	41,508	1,209
19   Administrative	9,533	10,712	11,033	321
20   Accounting	19,685	22,119	22,783	664
21   Assessment roll preparation	8,663	9,734	10,026	292
22   Office supplies	4,139	1,050	1,103	53
23   Postage	1,644	3,150	3,308	158
24   Audit		4,850	4,950	100
25   Legal - general counsel	98,645	103,000	106,605	3,605
26   Engineering	47,642	31,500	40,000	8,500
27   Engineer Stormwater Analysis		5,000	-	(5,000)
28   Legal advertising	4,877	5,460	5,733	273
29   Bank fees	1,485	1,575	1,654	79
30   Dues & licenses	175	184	193	9
31   Property taxes	2,087	2,520	2,646	126
32   Contingency	946	-	-	-
<b>33 TOTAL ADMINISTRATIVE</b>	<b>264,241</b>	<b>262,153</b>	<b>272,542</b>	<b>10,389</b>
<b>34 INFORMATION AND TECHNOLOGY</b>				
36   IT support	38,493	28,004	30,244	2,240
37   Village Center and Creeside telephone & fax	6,892	6,873	7,423	550
38   Cable/internet-village center/creekside	12,986	10,271	13,500	3,229

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
39 Wi-Fi for gates	1,528	5,139	5,396	257
40 Landlines/hot spots for gates and cameras	6,908	27,720	29,106	1,386
41 Cell phones	7,815	7,646	8,028	382
42 Website hosting & development	1,965	1,591	1,670	79
43 ADA website compliance	210	221	232	11
44 Communications: e-blast	419	525	551	26
<b>45 TOTAL INFORMATION AND TECHNOLOGY</b>	<b>77,216</b>	<b>87,990</b>	<b>96,150</b>	<b>8,160</b>
<b>46 INSURANCE</b>				
47 Insurance: general liability & public officials	11,935	12,532	131,034	118,502
49 Insurance: property	76,613	82,550	-	(82,550)
50 Insurance: auto general liability	3,153	3,311	-	(3,311)
51 Flood insurance		4,140	-	(4,140)
<b>52 TOTAL INSURANCE</b>	<b>91,701</b>	<b>102,533</b>	<b>131,034</b>	<b>28,501</b>
<b>53 UTILITIES</b>				
54 Electric				
56 Electric services - #12316, 85596, 65378	16,834	5,980	6,399	419
57 Electric- Village Center - #18308	23,183	36,225	38,761	2,536
58 Electric - Creekside - #87064, 70333	23,780	24,725	26,456	1,731
59 Street lights <sup>1</sup>	23,410	23,000	24,610	1,610
60 Propane - spas/café	36,020	42,630	44,762	2,132
61 Garbage - amenity facilities	10,971	15,960	16,758	798
62 Water/sewer				
63 Water services <sup>2</sup>	130,819	120,750	135,000	14,250
64 Water - Village Center - #324043-44997	11,882	14,175	14,884	709
65 Water - Creekside - #324043-45080	6,693	7,665	8,048	383
66 Pump house shared facility	4,362	16,275	17,089	814
<b>67 TOTAL UTILITIES</b>	<b>287,954</b>	<b>307,385</b>	<b>332,767</b>	<b>25,382</b>
<b>68 FIELD OPERATIONS</b>				
69 Stormwater system				
71 Aquatic contract	55,838	54,010	60,000	5,990
72 Aquatic contract: lake watch	4,388	4,280	5,000	720
73 Aquatic contract: aeration maintenance	1,617	4,200	4,410	210
74 Lake bank spraying		6,434	6,756	322
75 Stormwater system repairs & maintenance	2,760	15,750	16,538	788

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
76	Property maintenance			
77	9,600	10,080	10,584	504
78	28,754	21,000	22,050	1,050
79	585,814	615,105	696,000	80,895
80	49,611	53,340	61,196	7,856
81	36,800	36,750	39,690	2,940
82	23,127	21,000	25,000	4,000
83	16,797	40,000	42,000	2,000
84	14,077	15,750	16,538	788
85	2,507	15,750	5,000	(10,750)
86	9,129	5,250	10,000	4,750
87	12,087	14,700	15,435	735
88	3,568	9,450	9,923	473
89	333	500	500	-
90	79,992	120,000	145,000	25,000
91	447	27,300	28,665	1,365
92	4,963	-	-	-
93	<b>942,207</b>	<b>1,090,649</b>	<b>1,220,285</b>	<b>129,636</b>
94	<b>STAFF SUPPORT</b>			
95	<b>STAFF SUPPORT</b>			
96	511,895	606,564	700,000	93,436
97	6,029	25,000	45,000	20,000
98	38,851	81,635	50,000	(31,635)
99	84,233	116,600	128,260	11,660
100	12,055	30,000	30,000	-
101	4,982	6,250	6,250	-
102	5,614	16,000	10,000	(6,000)
103	-	-	-	-
104	<b>663,658</b>	<b>882,049</b>	<b>969,510</b>	<b>87,461</b>
105	<b>AMENITY OPERATIONS</b>			
106	<b>AMENITY OPERATIONS</b>			
107	588,786	610,570	628,887	18,317
108	-	4,095	4,300	205
109	1,380	7,875	8,269	394
110	3,555	3,757	4,000	243
111	875	919	965	46
112	14,997	16,275	25,440	9,165
113	2,314	4,095	4,300	205

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
114 Amenity maintenance	196,980	120,000	150,000	30,000
115 Special events	8,993	10,500	11,025	525
116 <b>TOTAL AMENITY</b>	<b>817,879</b>	<b>778,086</b>	<b>837,186</b>	<b>59,100</b>
117				
118 <b>SECURITY</b>				
119 Gate access control staffing	207,419	214,594	225,323	10,729
120 Additional guards	2,341	8,400	8,820	420
121 Guardhouse facility maintenance	21,269	16,800	25,000	8,200
122 Gate communication devices	11,784	22,050	23,153	1,103
123 Gate operating supplies	62,568	16,800	35,000	18,200
124 Fire & security system	4,841	5,565	5,843	278
125 <b>TOTAL SECURITY</b>	<b>310,222</b>	<b>284,209</b>	<b>323,139</b>	<b>38,930</b>
126				
127 <b>TOTAL EXPENDITURES</b>	<b>3,455,076</b>	<b>3,795,054</b>	<b>4,182,613</b>	<b>387,559</b>
128				
129 <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>280,752</b>	<b>-</b>	<b>-</b>	<b>-</b>
130				
131 <b>FUND BALANCE</b>				
132 Fund Balance - Beginning - 9/30/21 AUDITED	3,961,268	2,525,505	2,525,505	-
133 Excess of Revenue over (under) Expenditures	280,752	-	-	-
134 Transfer out to establish CRF	(1,716,515)			-
135 Fund Balance Forward			(108,535)	(108,535)
136 <b>Fund Balance - Ending</b>	<b>2,525,505</b>	<b>2,525,505</b>	<b>2,416,970</b>	<b>(108,535)</b>
137				
138 Analysis of Fund Balance:				
139 Committed: Disaster	750,000	750,000	776,250	26,250
140 Committed: Future Capital Improvements				-
141 Assigned: 3 Months Operating Capital; 2.5 months beginning FY 2024	945,505	945,505	871,378	(74,127)
142 Unassigned	830,000	830,000	769,343	(60,658)
143 <b>Fund Balance - Ending</b>	<b>2,525,505</b>	<b>2,525,505</b>	<b>2,416,970</b>	<b>(108,535)</b>



**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENS (SCOPE OF SERVICE)
<b>REVENUES</b>			
<b>Additional Revenues:</b>			
Reuse water	23,000	City of Palm Coast	
Gate & amenity guest	9,000	CDD	
Tennis	500	CDD	
Room rentals	2,000	CDD	
Interest and miscellaneous	20,000	Bank United	
Amenity activity share	-	Vesta Property Services	
Insurance proceeds	-	N/A	
Grant	-	N/A	
State reimbursement - Hurricane	-	N/A	
<b>TOTAL ADDITIONAL REVENUES</b>	<b>54,500</b>		
<b>EXPENDITURES</b>			
<b>ADMINISTRATIVE</b>			
Supervisors - regular meetings	12,000	CDD	Florida Statute, Chapter 190.006(8) sets a \$200 per Supervisor for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year per Supervisor. The District anticipates 12 meetings and 10 workshops
Supervisors - workshops	9,000	CDD	
District Management	41,508	Vesta District Services	Florida Statute, Chapter 190.007(1) states that the Board shall employ and fix the compensation of a District Manager. The District Manager shall have charge and supervision of the works of the District. The District entered into an agreement with DPFG-MC a wholly owned subsidiary of Vesta Property Services, Inc., for district management services on August 8, 2021, which remains in effect until such a time as either party terminates the agreement. The following services are provided under the District Management Agreement in addition to the District Management
Administrative	11,033	Vesta District Services	DPFG provides administrative services to the District under the management services agreement. These services include preparation of meeting agenda and minutes, coordinating postings on the website, records retention, responding to resident requests and complying with all regulatory requirements involving District activities.
Accounting	22,783	Vesta District Services	DPFG provides budget preparation and financial reporting, cash management, revenue reporting and accounts payable functions.
Assessment roll preparation	10,026	Vesta District Services	DPFG provides assessment roll services, which include preparing, maintaining and transmitting the annual roll with the annual special assessment amounts for the operating, maintenance and capital assessments.
Office supplies	1,103	N/A	Office supplies used by the District Management company for the sole purpose of the District, billed annually in accordance with the adopted budget
Postage	3,308	N/A	Postage for mailings, including the annual 197 letters to residents related to the annual assessments and public hearings
Audit	4,950	DiBartolomeo	The District is required to have an independent examination of its financial accounting, records and accounting procedures each year. This audit is conducted pursuant to Florida State Law and the Rules of the Auditor General. An Independent Auditor is selected through a RFP process.
Legal - general counsel	106,605	Clark & Albaugh	Clark & Albaugh, LLP. provides on-going general counsel and legal representation. These lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
27 Engineering	40,000	Kimley-Horn	The District has engaged DRMP, a District Engineering firm to provide engineering, consulting and construction services to the District while crafting solutions with sustainability for the long-term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.
28 Engineer Stormwater Analysis	-	Kimley-Horn	
29 Legal advertising	5,733	CDD	Per Florida Statutes, the District advertises for all meetings, workshops, public hearings and public bids. These advertisements are to be in a newspaper of general circulation in the area in which the CDD is located.
30 Bank fees	1,654	Bank United	The District pays fees to various financial institutions for its bank accounts.
31 Dues & licenses	193	DEO	The District pays an annual registration fee to the State of Florida to fund the administration of the Uniform Special District Accountability Act.
32 Property taxes	2,646	Flagler County	
33 Tax collector	-	Flagler County	The District pays a fee to the Flagler County Tax Collector for the collection and disbursement of its annual assessment.
34 Contingency	-	N/A	
35 <b>TOTAL ADMINISTRATIVE</b>	<b>272,542</b>		
36			
37 <b>INFORMATION AND TECHNOLOGY</b>			
38 IT support	30,244	Celera	The District contracts with Celera I.T. Services, Inc. for technology services in the District offices.
39 Village Center and Creekside telephone & fax	7,423	NetFortis	The District contracts with Fonality for phone and fax service at the Village Center
40 Cable/internet-village center/creekside	13,500	Spectrum	The District contracts with Spectrum for Village Center and Creekside Cable TV and for Creekside Internet.
41 Wi-Fi for gates	5,396	Spectrum	The District contracts with Spectrum for WiFi service for these three gates
42 Landlines/hot spots for gates and cameras	29,106	AT&T	The District contracts with AT&T for landline service/hot spot for the gates and cameras
43 Cell phones	8,028	T-Mobile	The District contracts with T-Mobile for cell phone service
44 Website hosting & development	1,670	Campus Suite	The District contracts with Campus Suite to produce and maintain the District's website which is required by the State of Florida. Includes IT support, security tools, email, quarterly technology alignment and vCIO reviews, roadmap, password manager, security awareness training, 24/7 security operations center etc.
45 ADA website compliance	232	Campus Suite	The District contracts with Campus Suite to ensure the District's website is ADA compliant
46 Communications: e-blast	551	Constant Contact	E-Blasts are sent out by CDD office as a means of communications with residents. Provide is Constant Contact. There is no formal contract for this service
47 <b>TOTAL INFORMATION AND TECHNOLOGY</b>	<b>96,150</b>		
48			
49 <b>INSURANCE</b>			
50 Insurance: general liability & public officials	131,034	FIA	The District obtains general liability and public officials insurance
51 Insurance: property	-	FIA	The District incurs expenses for property insurance
52 Insurance: auto general liability	-	FIA	The District incurs expenses for automobile general liability insurance
53 Flood insurance	-	FIA	The District incurs expenses for flood insurance
54 <b>TOTAL INSURANCE</b>	<b>131,034</b>		
55			
56 <b>UTILITIES</b>			
57 Electric		FPL	
58 Electric services - #12316, 85596, 65378	6,399	FPL	
59 Electric- Village Center - #18308	38,761	FPL	
60 Electric - Creekside - #87064, 70333	26,456	FPL	
61 Street lights <sup>1</sup>	24,610	FPL	

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
62 Propane - spas/café	44,762	Amerigas	The District has a contract with Amerigas to provide propane gas to the spas and café.
63 Garbage - amenity facilities	16,758	Waste Management	The District has a contract with Waste Pro for garbage service at both Village Center and Creekside
64 Water/sewer		City of Palm Coast	
65 Water services <sup>2</sup>	135,000	City of Palm Coast	
66 Water - Village Center - #324043-44997	14,884	City of Palm Coast	
67 Water - Creekside - #324043-45080	8,048	City of Palm Coast	
68 Pump house shared facility	17,089	Escalante/CDD	
69 <b>TOTAL UTILITIES</b>	<b>332,767</b>		
70			
71 <b>FIELD OPERATIONS</b>			
72 Stormwater system			
73 Aquatic contract	60,000	Solitude	The District has a waterway management contract with SOLitude Lake Management
74 Aquatic contract: lake watch	5,000	Solitude	The District has a contract with SOLitude Lake Management
75 Aquatic contract: aeration maintenance	4,410	Solitude	The District has a maintenance contract with SOLitude Lake Management
76 Lake bank spraying	6,756	Solitude	The District has a contract with SOLitude Lake Management
77 Stormwater system repairs & maintenance	16,538	N/A	
78 Property maintenance			
79 Horticultural consultant	10,584	Louise Leister	The District has a contract with a horticulturalist to provide professional services regarding tree management within the community
80 Landscape repairs & replacement	22,050	N/A	
81 Landscape maintenance contract services	696,000	VerdeGo	The District has a contract with Verdego LLC to provide landscape maintenance services throughout the community. Contract expires on 9/30/2022 but can auto renew under terms for FY 2022.
82 Landscape maintenance: croquet	61,196	Yellowstone	The District will incur expenses with landscape maintenance specifically for croquet court
83 Tree maintenance (Oak tree pruning)	39,690	Shaw Tree	The District will incur expenses for oak tree pruning
84 Optional flower rotation	25,000	VerdeGo	The District will incur expenses for optional flower rotation
85 Irrigation repairs & replacement	42,000	VerdeGo	The District will incur expenses for irrigation repairs and replacements
86 Roads & bridges repairs	16,538	N/A	The District will incur expenses for roads and bridge repair
87 Street light maintenance	5,000	N/A	The District will incur expenses for street light maintenance
88 Vehicle repairs & maintenance	10,000	N/A	The District will incur expenses for vehicle repair and maintenance. This includes gas as well as repair and maintenance.
89 Office supplies: field operations	15,435	N/A	The District will incur expenses for office supplies for field operations staff (such as paper, printers, printer ink, pens, batteries, battery backups, computer accessories, office furniture, folders, cell phones, note pads, laptops, computers, etc.)
90 Holiday lights	9,923	N/A	The District will incur expenses for annual holiday light displays
91 CERT operations	500	N/A	The District may incur expenses for Community Emergency Response Team to educate volunteers about disaster preparedness
92 Community maintenance	145,000	N/A	The District will incur expenses for community maintenance (street signs, benches, garbage cans, power washing equipment, tools, camera repairs, bridge and pier repairs, mailbox maintenance/repairs, pond bank repairs, sidewalks, crosswalks, curb and gutters, bulkhead repairs/maintenance).
93 Storm clean-up	28,665	N/A	The District may incur expenses for storm clean-up. This is typically done by landscape company but is for more than their standard contract.
94 Miscellaneous contingency	-	N/A	
95 <b>TOTAL FIELD OPERATIONS</b>	<b>1,220,285</b>		
96			
97 <b>STAFF SUPPORT</b>			

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
98 Payroll	700,000	CDD Staff	The District has 12 full time employees
99 Merit pay/bonus	45,000	CDD Staff	The District provides a Board approved merit pay/bonus program for eligible employees
100 Payroll taxes	50,000	CDD Staff	As an employer, the District is required to pay this tax
101 Health insurance	128,260	CDD Staff	The District provides health insurance for eligible employees
102 Insurance: workers' compensation	30,000	CDD Staff	Premium for worker's compensation coverage which is required by Florida Statutes premium for eligible employees
103 Payroll services	6,250	CDD Staff	As an employer, the District is required to pay this tax
104 Mileage reimbursement	10,000	CDD Staff	The District pays a per mile reimbursement to employees when personal vehicles are used for District business
105 Vehicle Allowance	-	CDD Staff	
106 <b>TOTAL STAFF SUPPORT</b>	<b>969,510</b>		
107			
108 <b>AMENITY OPERATIONS</b>			
109 Amenity Management	628,887	Vesta Property Services	The District has a contract with Vesta Property Services for management of all amenities which expires on 9/30/2024.
110 A/C maintenance and service	4,300	Sunshine State Heating and Air	The District will incur expenses for annual air conditioner maintenance and service
111 Fitness equipment service	8,269	Lloyd's Fitness	The District will incur expenses for annual fitness equipment service
112 Music licensing	4,000	Sesac	The District will incur expenses for use music
113 Pool/spa permits	965	FDOH	The District will incur expenses for annual permits
114 Pool chemicals	25,440	Poolsure	The District will incur expenses for chemicals to treat the pool
115 Pest control	4,300	Massey	The District will incur expenses for pest control in facilities
116 Amenity maintenance	150,000	N/A	The District will incur expenses for amenity maintenance --normally items that are underbudgeted (e.g. spa heater at Creekside; oven at the café, outdoor audio speaker at Village Center)
117 Special events	11,025	N/A	The District will incur expenses for special events throughout the year
118 <b>TOTAL AMENITY</b>	<b>837,186</b>		
119			
120 <b>SECURITY</b>			
121 Gate access control staffing	225,323	Security Solutions of America	The District pays for staffing of guards at certain gates within the community
122 Additional guards	8,820	Security Solutions of America	The District budgets for additional guards if the need arises
123 Guardhouse facility maintenance	25,000	N/A	The District will incur expenses for the on-going maintenance of the guardhouses
124 Gate communication devices	23,153	N/A	The District purchases "clickers" for resident's purchase
125 Gate operating supplies	35,000	N/A	The District pays for card readers, gate arms, control boards, motors, loop detectors and keypads
126 Fire & security system	5,843	Daytona Fire & Safety	The District pays for inspections and repairs to the fire suppression systems
127 <b>TOTAL SECURITY</b>	<b>323,139</b>		

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CAPITAL RESERVE FUND (CRF)**

	FY 2022 ACTUALS	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
<b>REVENUES</b>				
1 <sup>1</sup> Assessment Levy: Capital Reserve Fund	\$ 788,027	\$ 820,953	\$ 882,524	\$ 61,571
2   On Roll Excess Fees	4,304		-	-
3   Interest & Miscellaneous		5,500	-	(5,500)
4 <b>TOTAL REVENUES</b>	<b>792,331</b>	<b>826,453</b>	<b>882,524</b>	<b>56,071</b>
<b>EXPENDITURES</b>				
7 <b>Infrastructure Reinvestment</b>				
8   Capital Improvement Plan (CIP)	997,186	803,045	867,183	64,137
9 <b>TOTAL EXPENDITURES</b>	<b>997,186</b>	<b>803,045</b>	<b>867,183</b>	<b>64,137</b>
11 <b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>(204,855)</b>	<b>23,408</b>	<b>15,342</b>	<b>(8,066)</b>
<b>OTHER FINANCING SOURCES &amp; USES</b>				
14 Transfer In From GF	1,716,515	-	-	-
15 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b>	<b>1,716,515</b>	<b>-</b>	<b>-</b>	<b>-</b>
17 <b>NET CHANGE IN FUND BALANCE</b>	<b>1,511,660</b>	<b>23,408</b>	<b>15,342</b>	<b>(8,066)</b>
<b>FUND BALANCE</b>				
20 Fund Balance - Beginning	-	1,426,546	1,449,954	23,408
21 Net Change in Fund Balance	1,511,660	23,408	15,342	(8,066)
22 <b>FUND BALANCE - ENDING</b>	<b>1,511,660</b>	<b>1,449,954</b>	<b>1,465,296</b>	<b>15,342</b>
24 <b>ANALYSIS OF FUND BALANCE:</b>				
25   Committed: Future Capital Improvements	1,069,910	1,069,910	867,183	(202,727)
26   Assigned: 3 months working capital	356,637	356,637	216,796	(139,841)
27   Unassigned	85,113	23,407	381,317	357,911
28 <b>FUND BALANCE - ENDING</b>	<b>1,511,660</b>	<b>1,449,954</b>	<b>1,465,296</b>	<b>15,342</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CAPITAL IMPROVEMENT PLAN (CIP)**

	DESCRIPTION	FY 2024 ADOPTED
	<b>CAPITAL PROJECTS</b>	
1	Concrete Curb and Gutter Replacement	150,723
2	Concrete Replacement	50,565
3	Firewise Projects	30,874
4	Light Pole & Fixture - Replacement (estimated 5 poles)	30,874
5	Pond Bank Erosion Issues	30,000
6	Roof	30,006
7	Circle Repair	30,006
8	Maint, Utility Vehicle, Golf Cart	18,000
9	Architect, Café Renovation, 1 X - (VC)	56,275
10	Café, 1 Part X Renovation Allowance - (VC)	301,636
11	Lake Aerator (Annual)	37,918
12	Landscape Enhancements-Annual Reinvestment	56,275
13	Refurbishment Allowance - Monument and Mailbox	16,882
14	Spa Equipment, Heater, Gas - (VC)	10,130
15	Server	17,018
	<b>TOTAL CAPITAL PROJECTS</b>	<b>\$ 867,183</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
ASSESSMENT ALLOCATION**

**OPERATIONS & MAINTENANCE (O&M)**

NET O&M BUDGET	\$4,019,578
COUNTY COLLECTION COSTS	\$85,523
EARLY PAYMENT DISCOUNT	\$171,046
<b>GROSS O&amp;M ASSESSMENT</b>	<b>\$4,276,147</b>

**CAPITAL RESERVE FUND (CRF)**

NET CAPITAL RESERVE FUND	\$882,524
COUNTY COLLECTION COSTS	\$18,777
EARLY PAYMENT DISCOUNT	\$37,554
<b>GROSS CRF ASSESSMENT</b>	<b>\$938,856</b>

**ALLOCATION OF O&M ASSESSMENT**

UNIT TYPE	UNIT COUNT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL O&M	O&M PER UNIT
SINGLE LOT AND OCCUPIED CONDOS	1837	1.0	1837.0	96.14%	\$4,111,206	\$2,238
DOUBLE LOT	5	2.0	10.0	0.52%	\$22,380	\$4,476
UNFINISHED CONDOS	2	24.0	48.0	2.51%	\$107,424	\$53,712
ESCALANTE	1	15.7	15.7	0.82%	\$35,137	\$35,137
	<u>1845</u>		<u>1910.7</u>	<u>100.00%</u>	<u>\$4,276,147</u>	

**ALLOCATION OF CAPITAL RESERVE ASSESSMENT**

UNIT TYPE	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	CAPITAL RESERVE FUND	CRF PER UNIT
SINGLE LOT AND OCCUPIED CONDOS	1.0	1837.0	96.14%	\$902,642	\$491
DOUBLE LOT	2.0	10.0	0.52%	\$4,914	\$983
UNFINISHED CONDOS	24.0	48.0	2.51%	\$23,586	\$11,793
ESCALANTE	15.7	15.7	0.82%	\$7,714	\$7,714
		<u>1910.7</u>	<u>100.00%</u>	<u>\$938,856</u>	

**O&M VARIANCE**

FY 2022-2023	\$3,738,054
FY 2023-2024	\$4,019,578
<b>VARIANCE</b>	<b>\$281,524</b>

**CRF VARIANCE**

FY 2022-2023	\$820,953
FY 2023-2024	\$882,524
<b>VARIANCE</b>	<b>\$61,571</b>

**O&M ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 O&M PER UNIT	FY 2024 O&M PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,081.25	\$2,238.00	\$156.75	\$13.06
DOUBLE LOT	\$4,162.51	\$4,476.00	\$313.49	\$26.12
UNFINISHED CONDOS	\$49,950.11	\$53,712.00	\$3,761.89	\$313.49
ESCALANTE	\$32,675.70	\$35,136.60	\$2,460.90	\$205.08

**CRF ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 CRF PER UNIT	FY 2024 CRF PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$457.09	\$491.37	\$34.28	\$2.86
DOUBLE LOT	\$914.17	\$982.73	\$68.56	\$5.71
UNFINISHED CONDOS	\$10,970.06	\$11,792.82	\$822.75	\$68.56
ESCALANTE	\$7,176.25	\$7,714.47	\$538.22	\$44.85

**TOTAL ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 TOTAL PER UNIT	FY 2024 TOTAL PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,538.34	<b>\$2,729.37</b>	\$191.03	\$15.92
DOUBLE LOT	\$5,076.68	<b>\$5,458.74</b>	\$382.05	\$31.84
UNFINISHED CONDOS	\$60,920.18	<b>\$65,504.82</b>	\$4,584.65	\$382.05
ESCALANTE	\$39,851.95	<b>\$42,851.07</b>	\$2,999.12	\$249.93

# EXHIBIT 14



## **RESOLUTION 2023-12**

### **THE ANNUAL APPROPRIATION RESOLUTION OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024**

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day of June, 2023, submitted to the Board of Supervisors (the “Board”) a proposed budget for the next ensuing budget year along with an explanatory and complete financial plan for each fund of the Grand Haven Community Development 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 annual budget (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 August 17, 2023, as the date for 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**, Section 190.008(2)(a), Florida Statutes, requires that, prior to October 1, of each year, the District 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 GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT;**

#### **Section 1. Budget**

- a. That the Board of Supervisors has reviewed the District Manager’s Proposed Budget, a copy of which is on file with the Office of the District Treasurer and the Office of the Recording Secretary, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. That the District Manager’s Proposed Budget, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), Florida Statutes, 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 for Fiscal Year 2023 and/or revised projections for Fiscal Year 2024.
- c. That the adopted budget, as amended, shall be maintained in the Office of the District Treasurer and the District Recording Secretary and identified as “The Budget for Grand Haven Community Development District for the Fiscal Year Ending September 30, 2024”, as adopted by the Board of Supervisors on August 17, 2023.

**Section 2. Appropriations**

There is hereby appropriated out of the revenues of the Grand Haven Community Development District, for the Fiscal Year beginning October 1, 2023, and ending September 30, 2024, the sum of \$4,902,102 to be raised by the levy of assessments and otherwise, which sum is deemed by the Board of Supervisors 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	<u>\$4,019,578</u>
TOTAL CAPITAL RESERVE FUND	<u>\$882,524</u>
TOTAL ALL FUNDS	<u>\$4,902,102</u>

**Section 3. Supplemental Appropriations**

The Board may authorize by resolution, supplemental appropriations or revenue changes for any lawful purpose from funds on hand or estimated to be received within the fiscal year as follows:

- a. Board may authorize a transfer of the unexpended balance or portion thereof of any appropriation item.
- b. Board may authorize an appropriation from the unappropriated balance of any fund.
- c. Board may increase any revenue or income budget amount to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.

The District Manager and Treasurer shall have the power within a given fund to authorize the transfer of any unexpected balance of any appropriation item or any portion thereof, provided such transfers do not exceed Ten Thousand Dollars (\$10,000) or have the effect of causing more than 10% of the total appropriation of a given program or project to be transferred previously approved transfers included. Such transfer shall not have the effect of causing a more than

\$10,000 or 10% increase, previously approved transfers included, to the original budget appropriation for the receiving program. Transfers within a program or project may be approved by the Board of Supervisors. The District Manager or Treasurer must establish administrative procedures which require information on the request forms proving that such transfer requests comply with this section.

Introduced, considered favorably, and adopted this 17<sup>th</sup> day of August, 2023.

ATTEST:

**BOARD OF SUPERVISORS OF THE  
GRAND HAVEN COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

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

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

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
<b>1 REVENUES</b>				
<b>2 Assessments Levied (net of allowable discounts):</b>				
3    Assessment Levy - General Fund	\$ 3,595,685	\$ 3,738,054	\$ 4,019,578	\$ 281,524
4    On Roll Excess Fees	19,640			
<b>5 Additional Revenues:</b>				
6    Fund Balance Forward			108,535	108,535
7    Reuse water	84,047	23,000	23,000	-
8    Gate & amenity guest	17,548	9,000	9,000	-
9    Tennis	340	3,000	500	(2,500)
10   Room rentals	3,443	2,000	2,000	-
11   Interest and miscellaneous	15,126	20,000	20,000	-
<b>12 TOTAL REVENUES</b>	<b>3,735,829</b>	<b>3,795,054</b>	<b>4,182,613</b>	<b>387,559</b>
<b>13 EXPENDITURES</b>				
<b>14 ADMINISTRATIVE</b>				
16   Supervisors - regular meetings	12,000	12,000	12,000	-
17   Supervisors - workshops	9,800	9,000	9,000	-
18   District Management	42,919	40,299	41,508	1,209
19   Administrative	9,533	10,712	11,033	321
20   Accounting	19,685	22,119	22,783	664
21   Assessment roll preparation	8,663	9,734	10,026	292
22   Office supplies	4,139	1,050	1,103	53
23   Postage	1,644	3,150	3,308	158
24   Audit		4,850	4,950	100
25   Legal - general counsel	98,645	103,000	106,605	3,605
26   Engineering	47,642	31,500	40,000	8,500
27   Engineer Stormwater Analysis		5,000	-	(5,000)
28   Legal advertising	4,877	5,460	5,733	273
29   Bank fees	1,485	1,575	1,654	79
30   Dues & licenses	175	184	193	9
31   Property taxes	2,087	2,520	2,646	126
32   Contingency	946	-	-	-
<b>33 TOTAL ADMINISTRATIVE</b>	<b>264,241</b>	<b>262,153</b>	<b>272,542</b>	<b>10,389</b>
<b>34 INFORMATION AND TECHNOLOGY</b>				
36   IT support	38,493	28,004	30,244	2,240
37   Village Center and Creeside telephone & fax	6,892	6,873	7,423	550
38   Cable/internet-village center/creekside	12,986	10,271	13,500	3,229

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	FY 2022 ACTUALS	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24	
39	Wi-Fi for gates	1,528	5,139	5,396	257
40	Landlines/hot spots for gates and cameras	6,908	27,720	29,106	1,386
41	Cell phones	7,815	7,646	8,028	382
42	Website hosting & development	1,965	1,591	1,670	79
43	ADA website compliance	210	221	232	11
44	Communications: e-blast	419	525	551	26
45	<b>TOTAL INFORMATION AND TECHNOLOGY</b>	<b>77,216</b>	<b>87,990</b>	<b>96,150</b>	<b>8,160</b>
46					
47	<b>INSURANCE</b>				
48	Insurance: general liability & public officials	11,935	12,532	131,034	118,502
49	Insurance: property	76,613	82,550	-	(82,550)
50	Insurance: auto general liability	3,153	3,311	-	(3,311)
51	Flood insurance		4,140	-	(4,140)
52	<b>TOTAL INSURANCE</b>	<b>91,701</b>	<b>102,533</b>	<b>131,034</b>	<b>28,501</b>
53					
54	<b>UTILITIES</b>				
55	Electric				
56	Electric services - #12316, 85596, 65378	16,834	5,980	6,399	419
57	Electric- Village Center - #18308	23,183	36,225	38,761	2,536
58	Electric - Creekside - #87064, 70333	23,780	24,725	26,456	1,731
59	Street lights <sup>1</sup>	23,410	23,000	24,610	1,610
60	Propane - spas/café	36,020	42,630	44,762	2,132
61	Garbage - amenity facilities	10,971	15,960	16,758	798
62	Water/sewer				
63	Water services <sup>2</sup>	130,819	120,750	135,000	14,250
64	Water - Village Center - #324043-44997	11,882	14,175	14,884	709
65	Water - Creekside - #324043-45080	6,693	7,665	8,048	383
66	Pump house shared facility	4,362	16,275	17,089	814
67	<b>TOTAL UTILITIES</b>	<b>287,954</b>	<b>307,385</b>	<b>332,767</b>	<b>25,382</b>
68					
69	<b>FIELD OPERATIONS</b>				
70	Stormwater system				
71	Aquatic contract	55,838	54,010	60,000	5,990
72	Aquatic contract: lake watch	4,388	4,280	5,000	720
73	Aquatic contract: aeration maintenance	1,617	4,200	4,410	210
74	Lake bank spraying		6,434	6,756	322
75	Stormwater system repairs & maintenance	2,760	15,750	16,538	788

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>	
76	Property maintenance				
77	Horticultural consultant	9,600	10,080	10,584	504
78	Landscape repairs & replacement	28,754	21,000	22,050	1,050
79	Landscape maintenance contract services	585,814	615,105	696,000	80,895
80	Landscape maintenance: croquet	49,611	53,340	61,196	7,856
81	Tree maintenance (Oak tree pruning)	36,800	36,750	39,690	2,940
82	Optional flower rotation	23,127	21,000	25,000	4,000
83	Irrigation repairs & replacement	16,797	40,000	42,000	2,000
84	Roads & bridges repairs	14,077	15,750	16,538	788
85	Street light maintenance	2,507	15,750	5,000	(10,750)
86	Vehicle repairs & maintenance	9,129	5,250	10,000	4,750
87	Office supplies: field operations	12,087	14,700	15,435	735
88	Holiday lights	3,568	9,450	9,923	473
89	CERT operations	333	500	500	-
90	Community maintenance	79,992	120,000	145,000	25,000
91	Storm clean-up	447	27,300	28,665	1,365
92	Miscellaneous contingency	4,963	-	-	-
93	<b>TOTAL FIELD OPERATIONS</b>	<b>942,207</b>	<b>1,090,649</b>	<b>1,220,285</b>	<b>129,636</b>
94					
95	<b>STAFF SUPPORT</b>				
96	Payroll	511,895	606,564	700,000	93,436
97	Merit pay/bonus	6,029	25,000	45,000	20,000
98	Payroll taxes	38,851	81,635	50,000	(31,635)
99	Health insurance	84,233	116,600	128,260	11,660
100	Insurance: workers' compensation	12,055	30,000	30,000	-
101	Payroll services	4,982	6,250	6,250	-
102	Mileage reimbursement	5,614	16,000	10,000	(6,000)
103	Vehicle Allowance	-	-	-	-
104	<b>TOTAL STAFF SUPPORT</b>	<b>663,658</b>	<b>882,049</b>	<b>969,510</b>	<b>87,461</b>
105					
106	<b>AMENITY OPERATIONS</b>				
107	Amenity Management	588,786	610,570	628,887	18,317
108	A/C maintenance and service	-	4,095	4,300	205
109	Fitness equipment service	1,380	7,875	8,269	394
110	Music licensing	3,555	3,757	4,000	243
111	Pool/spa permits	875	919	965	46
112	Pool chemicals	14,997	16,275	25,440	9,165
113	Pest control	2,314	4,095	4,300	205

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	FY 2022 ACTUALS	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
114 Amenity maintenance	196,980	120,000	150,000	30,000
115 Special events	8,993	10,500	11,025	525
116 <b>TOTAL AMENITY</b>	<b>817,879</b>	<b>778,086</b>	<b>837,186</b>	<b>59,100</b>
117				
118 <b>SECURITY</b>				
119 Gate access control staffing	207,419	214,594	225,323	10,729
120 Additional guards	2,341	8,400	8,820	420
121 Guardhouse facility maintenance	21,269	16,800	25,000	8,200
122 Gate communication devices	11,784	22,050	23,153	1,103
123 Gate operating supplies	62,568	16,800	35,000	18,200
124 Fire & security system	4,841	5,565	5,843	278
125 <b>TOTAL SECURITY</b>	<b>310,222</b>	<b>284,209</b>	<b>323,139</b>	<b>38,930</b>
126				
127 <b>TOTAL EXPENDITURES</b>	<b>3,455,076</b>	<b>3,795,054</b>	<b>4,182,613</b>	<b>387,559</b>
128				
129 <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>280,752</b>	<b>-</b>	<b>-</b>	<b>-</b>
130				
131 <b>FUND BALANCE</b>				
132 Fund Balance - Beginning - 9/30/21 AUDITED	3,961,268	2,525,505	2,525,505	-
133 Excess of Revenue over (under) Expenditures	280,752	-	-	-
134 Transfer out to establish CRF	(1,716,515)			-
135 Fund Balance Forward			(108,535)	(108,535)
136 <b>Fund Balance - Ending</b>	<b>2,525,505</b>	<b>2,525,505</b>	<b>2,416,970</b>	<b>(108,535)</b>
137				
138 Analysis of Fund Balance:				
139 Committed: Disaster	750,000	750,000	776,250	26,250
140 Committed: Future Capital Improvements				-
141 Assigned: 3 Months Operating Capital; 2.5 months beginning FY 2024	945,505	945,505	871,378	(74,127)
142 Unassigned	830,000	830,000	769,343	(60,658)
143 <b>Fund Balance - Ending</b>	<b>2,525,505</b>	<b>2,525,505</b>	<b>2,416,970</b>	<b>(108,535)</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENS (SCOPE OF SERVICE)
<b>REVENUES</b>			
<b>Additional Revenues:</b>			
Reuse water	23,000	City of Palm Coast	
Gate & amenity guest	9,000	CDD	
Tennis	500	CDD	
Room rentals	2,000	CDD	
Interest and miscellaneous	20,000	Bank United	
Amenity activity share	-	Vesta Property Services	
Insurance proceeds	-	N/A	
Grant	-	N/A	
State reimbursement - Hurricane	-	N/A	
<b>TOTAL ADDITIONAL REVENUES</b>	<b>54,500</b>		
<b>EXPENDITURES</b>			
<b>ADMINISTRATIVE</b>			
Supervisors - regular meetings	12,000	CDD	Florida Statute, Chapter 190.006(8) sets a \$200 per Supervisor for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year per Supervisor. The District anticipates 12 meetings and 10 workshops
Supervisors - workshops	9,000	CDD	
District Management	41,508	Vesta District Services	Florida Statute, Chapter 190.007(1) states that the Board shall employ and fix the compensation of a District Manager. The District Manager shall have charge and supervision of the works of the District. The District entered into an agreement with DPFG-MC a wholly owned subsidiary of Vesta Property Services, Inc., for district management services on August 8, 2021, which remains in effect until such a time as either party terminates the agreement. The following services are provided under the District Management Agreement in addition to the District Management
Administrative	11,033	Vesta District Services	DPFG provides administrative services to the District under the management services agreement. These services include preparation of meeting agenda and minutes, coordinating postings on the website, records retention, responding to resident requests and complying with all regulatory requirements involving District activities.
Accounting	22,783	Vesta District Services	DPFG provides budget preparation and financial reporting, cash management, revenue reporting and accounts payable functions.
Assessment roll preparation	10,026	Vesta District Services	DPFG provides assessment roll services, which include preparing, maintaining and transmitting the annual roll with the annual special assessment amounts for the operating, maintenance and capital assessments.
Office supplies	1,103	N/A	Office supplies used by the District Management company for the sole purpose of the District, billed annually in accordance with the adopted budget
Postage	3,308	N/A	Postage for mailings, including the annual 197 letters to residents related to the annual assessments and public hearings
Audit	4,950	DiBartolomeo	The District is required to have an independent examination of its financial accounting, records and accounting procedures each year. This audit is conducted pursuant to Florida State Law and the Rules of the Auditor General. An Independent Auditor is selected through a RFP process.
Legal - general counsel	106,605	Clark & Albaugh	Clark & Albaugh, LLP. provides on-going general counsel and legal representation. These lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.



**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
27 Engineering	40,000	Kimley-Horn	The District has engaged DRMP, a District Engineering firm to provide engineering, consulting and construction services to the District while crafting solutions with sustainability for the long-term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.
28 Engineer Stormwater Analysis	-	Kimley-Horn	
29 Legal advertising	5,733	CDD	Per Florida Statutes, the District advertises for all meetings, workshops, public hearings and public bids. These advertisements are to be in a newspaper of general circulation in the area in which the CDD is located.
30 Bank fees	1,654	Bank United	The District pays fees to various financial institutions for its bank accounts.
31 Dues & licenses	193	DEO	The District pays an annual registration fee to the State of Florida to fund the administration of the Uniform Special District Accountability Act.
32 Property taxes	2,646	Flagler County	
33 Tax collector	-	Flagler County	The District pays a fee to the Flagler County Tax Collector for the collection and disbursement of its annual assessment.
34 Contingency	-	N/A	
35 <b>TOTAL ADMINISTRATIVE</b>	<b>272,542</b>		
36			
37 <b>INFORMATION AND TECHNOLOGY</b>			
38 IT support	30,244	Celera	The District contracts with Celera I.T. Services, Inc. for technology services in the District offices.
39 Village Center and Creekside telephone & fax	7,423	NetFortis	The District contracts with Fonality for phone and fax service at the Village Center
40 Cable/internet-village center/creekside	13,500	Spectrum	The District contracts with Spectrum for Village Center and Creekside Cable TV and for Creekside Internet.
41 Wi-Fi for gates	5,396	Spectrum	The District contracts with Spectrum for WiFi service for these three gates
42 Landlines/hot spots for gates and cameras	29,106	AT&T	The District contracts with AT&T for landline service/hot spot for the gates and cameras
43 Cell phones	8,028	T-Mobile	The District contracts with T-Mobile for cell phone service
44 Website hosting & development	1,670	Campus Suite	The District contracts with Campus Suite to produce and maintain the District's website which is required by the State of Florida. Includes IT support, security tools, email, quarterly technology alignment and vCIO reviews, roadmap, password manager, security awareness training, 24/7 security operations center etc,
45 ADA website compliance	232	Campus Suite	The District contracts with Campus Suite to ensure the District's website is ADA compliant
46 Communications: e-blast	551	Constant Contact	E-Blasts are sent out by CDD office as a means of communications with residents. Provide is Constant Contact. There is no formal contract for this service
47 <b>TOTAL INFORMATION AND TECHNOLOGY</b>	<b>96,150</b>		
48			
49 <b>INSURANCE</b>			
50 Insurance: general liability & public officials	131,034	FIA	The District obtains general liability and public officials insurance
51 Insurance: property	-	FIA	The District incurs expenses for property insurance
52 Insurance: auto general liability	-	FIA	The District incurs expenses for automobile general liability insurance
53 Flood insurance	-	FIA	The District incurs expenses for flood insurance
54 <b>TOTAL INSURANCE</b>	<b>131,034</b>		
55			
56 <b>UTILITIES</b>			
57 Electric		FPL	
58 Electric services - #12316, 85596, 65378	6,399	FPL	
59 Electric- Village Center - #18308	38,761	FPL	
60 Electric - Creekside - #87064, 70333	26,456	FPL	
61 Street lights <sup>1</sup>	24,610	FPL	

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
62 Propane - spas/café	44,762	Amerigas	The District has a contract with Amerigas to provide propane gas to the spas and café.
63 Garbage - amenity facilities	16,758	Waste Management	The District has a contract with Waste Pro for garbage service at both Village Center and Creekside
64 Water/sewer		City of Palm Coast	
65 Water services <sup>2</sup>	135,000	City of Palm Coast	
66 Water - Village Center - #324043-44997	14,884	City of Palm Coast	
67 Water - Creekside - #324043-45080	8,048	City of Palm Coast	
68 Pump house shared facility	17,089	Escalante/CDD	
69 <b>TOTAL UTILITIES</b>	<b>332,767</b>		
70			
71 <b>FIELD OPERATIONS</b>			
72 Stormwater system			
73 Aquatic contract	60,000	Solitude	The District has a waterway management contract with SOLitude Lake Management
74 Aquatic contract: lake watch	5,000	Solitude	The District has a contract with SOLitude Lake Management
75 Aquatic contract: aeration maintenance	4,410	Solitude	The District has a maintenance contract with SOLitude Lake Management
76 Lake bank spraying	6,756	Solitude	The District has a contract with SOLitude Lake Management
77 Stormwater system repairs & maintenance	16,538	N/A	
78 Property maintenance			
79 Horticultural consultant	10,584	Louise Leister	The District has a contract with a horticulturalist to provide professional services regarding tree management within the community
80 Landscape repairs & replacement	22,050	N/A	
81 Landscape maintenance contract services	696,000	VerdeGo	The District has a contract with Verdego LLC to provide landscape maintenance services throughout the community. Contract expires on 9/30/2022 but can auto renew under terms for FY 2022.
82 Landscape maintenance: croquet	61,196	Yellowstone	The District will incur expenses with landscape maintenance specifically for croquet court
83 Tree maintenance (Oak tree pruning)	39,690	Shaw Tree	The District will incur expenses for oak tree pruning
84 Optional flower rotation	25,000	VerdeGo	The District will incur expenses for optional flower rotation
85 Irrigation repairs & replacement	42,000	VerdeGo	The District will incur expenses for irrigation repairs and replacements
86 Roads & bridges repairs	16,538	N/A	The District will incur expenses for roads and bridge repair
87 Street light maintenance	5,000	N/A	The District will incur expenses for street light maintenance
88 Vehicle repairs & maintenance	10,000	N/A	The District will incur expenses for vehicle repair and maintenance. This includes gas as well as repair and maintenance.
89 Office supplies: field operations	15,435	N/A	The District will incur expenses for office supplies for field operations staff (such as paper, printers, printer ink, pens, batteries, battery backups, computer accessories, office furniture, folders, cell phones, note pads, laptops, computers, etc.)
90 Holiday lights	9,923	N/A	The District will incur expenses for annual holiday light displays
91 CERT operations	500	N/A	The District may incur expenses for Community Emergency Response Team to educate volunteers about disaster preparedness
92 Community maintenance	145,000	N/A	The District will incur expenses for community maintenance (street signs, benches, garbage cans, power washing equipment, tools, camera repairs, bridge and pier repairs, mailbox maintenance/repairs, pond bank repairs, sidewalks, crosswalks, curb and gutters, bulkhead repairs/maintenance).
93 Storm clean-up	28,665	N/A	The District may incur expenses for storm clean-up. This is typically done by landscape company but is for more than their standard contract.
94 Miscellaneous contingency	-	N/A	
95 <b>TOTAL FIELD OPERATIONS</b>	<b>1,220,285</b>		
96			
97 <b>STAFF SUPPORT</b>			

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
98 Payroll	700,000	CDD Staff	The District has 12 full time employees
99 Merit pay/bonus	45,000	CDD Staff	The District provides a Board approved merit pay/bonus program for eligible employees
100 Payroll taxes	50,000	CDD Staff	As an employer, the District is required to pay this tax
101 Health insurance	128,260	CDD Staff	The District provides health insurance for eligible employees
102 Insurance: workers' compensation	30,000	CDD Staff	Premium for worker's compensation coverage which is required by Florida Statutes premium for eligible employees
103 Payroll services	6,250	CDD Staff	As an employer, the District is required to pay this tax
104 Mileage reimbursement	10,000	CDD Staff	The District pays a per mile reimbursement to employees when personal vehicles are used for District business
105 Vehicle Allowance	-	CDD Staff	
106 <b>TOTAL STAFF SUPPORT</b>	<b>969,510</b>		
107			
108 <b>AMENITY OPERATIONS</b>			
109 Amenity Management	628,887	Vesta Property Services	The District has a contract with Vesta Property Services for management of all amenities which expires on 9/30/2024.
110 A/C maintenance and service	4,300	Sunshine State Heating and Air	The District will incur expenses for annual air conditioner maintenance and service
111 Fitness equipment service	8,269	Lloyd's Fitness	The District will incur expenses for annual fitness equipment service
112 Music licensing	4,000	Sesac	The District will incur expenses for use music
113 Pool/spa permits	965	FDOH	The District will incur expenses for annual permits
114 Pool chemicals	25,440	Poolsure	The District will incur expenses for chemicals to treat the pool
115 Pest control	4,300	Massey	The District will incur expenses for pest control in facilities
116 Amenity maintenance	150,000	N/A	The District will incur expenses for amenity maintenance --normally items that are underbudgeted (e.g. spa heater at Creekside; oven at the café, outdoor audio speaker at Village Center)
117 Special events	11,025	N/A	The District will incur expenses for special events throughout the year
118 <b>TOTAL AMENITY</b>	<b>837,186</b>		
119			
120 <b>SECURITY</b>			
121 Gate access control staffing	225,323	Security Solutions of America	The District pays for staffing of guards at certain gates within the community
122 Additional guards	8,820	Security Solutions of America	The District budgets for additional guards if the need arises
123 Guardhouse facility maintenance	25,000	N/A	The District will incur expenses for the on-going maintenance of the guardhouses
124 Gate communication devices	23,153	N/A	The District purchases "clickers" for resident's purchase
125 Gate operating supplies	35,000	N/A	The District pays for card readers, gate arms, control boards, motors, loop detectors and keypads
126 Fire & security system	5,843	Daytona Fire & Safety	The District pays for inspections and repairs to the fire suppression systems
127 <b>TOTAL SECURITY</b>	<b>323,139</b>		

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CAPITAL RESERVE FUND (CRF)**

	FY 2022 ACTUALS	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
<b>REVENUES</b>				
1 <sup>1</sup> Assessment Levy: Capital Reserve Fund	\$ 788,027	\$ 820,953	\$ 882,524	\$ 61,571
2   On Roll Excess Fees	4,304		-	-
3   Interest & Miscellaneous		5,500	-	(5,500)
4 <b>TOTAL REVENUES</b>	<b>792,331</b>	<b>826,453</b>	<b>882,524</b>	<b>56,071</b>
<b>EXPENDITURES</b>				
7 <b>Infrastructure Reinvestment</b>				
8   Capital Improvement Plan (CIP)	997,186	803,045	867,183	64,137
9 <b>TOTAL EXPENDITURES</b>	<b>997,186</b>	<b>803,045</b>	<b>867,183</b>	<b>64,137</b>
11 <b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>(204,855)</b>	<b>23,408</b>	<b>15,342</b>	<b>(8,066)</b>
<b>OTHER FINANCING SOURCES &amp; USES</b>				
14 Transfer In From GF	1,716,515	-	-	-
15 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b>	<b>1,716,515</b>	<b>-</b>	<b>-</b>	<b>-</b>
17 <b>NET CHANGE IN FUND BALANCE</b>	<b>1,511,660</b>	<b>23,408</b>	<b>15,342</b>	<b>(8,066)</b>
<b>FUND BALANCE</b>				
20 Fund Balance - Beginning	-	1,426,546	1,449,954	23,408
21 Net Change in Fund Balance	1,511,660	23,408	15,342	(8,066)
22 <b>FUND BALANCE - ENDING</b>	<b>1,511,660</b>	<b>1,449,954</b>	<b>1,465,296</b>	<b>15,342</b>
24 <b>ANALYSIS OF FUND BALANCE:</b>				
25   Committed: Future Capital Improvements	1,069,910	1,069,910	867,183	(202,727)
26   Assigned: 3 months working capital	356,637	356,637	216,796	(139,841)
27   Unassigned	85,113	23,407	381,317	357,911
28 <b>FUND BALANCE - ENDING</b>	<b>1,511,660</b>	<b>1,449,954</b>	<b>1,465,296</b>	<b>15,342</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CAPITAL IMPROVEMENT PLAN (CIP)**

DESCRIPTION	FY 2024 ADOPTED
<b>CAPITAL PROJECTS</b>	
1 Concrete Curb and Gutter Replacement	150,723
2 Concrete Replacement	50,565
3 Firewise Projects	30,874
4 Light Pole & Fixture - Replacement (estimated 5 poles)	30,874
5 Pond Bank Erosion Issues	30,000
6 Roof	30,006
7 Circle Repair	30,006
8 Maint, Utility Vehicle, Golf Cart	18,000
9 Architech, Café Renovation, 1 X - (VC)	56,275
10 Café, 1 Part X Renovation Allowance - (VC)	301,636
11 Lake Aerator (Annual)	37,918
12 Landscape Enhancements-Annual Reinvestment	56,275
13 Refurbishment Allowance - Monument and Mailbox	16,882
14 Spa Equipment, Heater, Gas - (VC)	10,130
15 Server	17,018
<b>TOTAL CAPITAL PROJECTS</b>	<b>\$ 867,183</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
ASSESSMENT ALLOCATION**

**OPERATIONS & MAINTENANCE (O&M)**

NET O&M BUDGET	\$4,019,578
COUNTY COLLECTION COSTS	\$85,523
EARLY PAYMENT DISCOUNT	\$171,046
<b>GROSS O&amp;M ASSESSMENT</b>	<b>\$4,276,147</b>

**CAPITAL RESERVE FUND (CRF)**

NET CAPITAL RESERVE FUND	\$882,524
COUNTY COLLECTION COSTS	\$18,777
EARLY PAYMENT DISCOUNT	\$37,554
<b>GROSS CRF ASSESSMENT</b>	<b>\$938,856</b>

**ALLOCATION OF O&M ASSESSMENT**

UNIT TYPE	UNIT COUNT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL O&M	O&M PER UNIT
SINGLE LOT AND OCCUPIED CONDOS	1837	1.0	1837.0	96.14%	\$4,111,206	\$2,238
DOUBLE LOT	5	2.0	10.0	0.52%	\$22,380	\$4,476
UNFINISHED CONDOS	2	24.0	48.0	2.51%	\$107,424	\$53,712
ESCALANTE	1	15.7	15.7	0.82%	\$35,137	\$35,137
	<u>1845</u>		<u>1910.7</u>	<u>100.00%</u>	<u>\$4,276,147</u>	

**ALLOCATION OF CAPITAL RESERVE ASSESSMENT**

UNIT TYPE	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	CAPITAL RESERVE FUND	CRF PER UNIT
SINGLE LOT AND OCCUPIED CONDOS	1.0	1837.0	96.14%	\$902,642	\$491
DOUBLE LOT	2.0	10.0	0.52%	\$4,914	\$983
UNFINISHED CONDOS	24.0	48.0	2.51%	\$23,586	\$11,793
ESCALANTE	15.7	15.7	0.82%	\$7,714	\$7,714
		<u>1910.7</u>	<u>100.00%</u>	<u>\$938,856</u>	

**O&M VARIANCE**

FY 2022-2023	\$3,738,054
FY 2023-2024	\$4,019,578
<b>VARIANCE</b>	<b>\$281,524</b>

**CRF VARIANCE**

FY 2022-2023	\$820,953
FY 2023-2024	\$882,524
<b>VARIANCE</b>	<b>\$61,571</b>

**O&M ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 O&M PER UNIT	FY 2024 O&M PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,081.25	\$2,238.00	\$156.75	\$13.06
DOUBLE LOT	\$4,162.51	\$4,476.00	\$313.49	\$26.12
UNFINISHED CONDOS	\$49,950.11	\$53,712.00	\$3,761.89	\$313.49
ESCALANTE	\$32,675.70	\$35,136.60	\$2,460.90	\$205.08

**CRF ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 CRF PER UNIT	FY 2024 CRF PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$457.09	\$491.37	\$34.28	\$2.86
DOUBLE LOT	\$914.17	\$982.73	\$68.56	\$5.71
UNFINISHED CONDOS	\$10,970.06	\$11,792.82	\$822.75	\$68.56
ESCALANTE	\$7,176.25	\$7,714.47	\$538.22	\$44.85

**TOTAL ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 TOTAL PER UNIT	FY 2024 TOTAL PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,538.34	<b>\$2,729.37</b>	\$191.03	\$15.92
DOUBLE LOT	\$5,076.68	<b>\$5,458.74</b>	\$382.05	\$31.84
UNFINISHED CONDOS	\$60,920.18	<b>\$65,504.82</b>	\$4,584.65	\$382.05
ESCALANTE	\$39,851.95	<b>\$42,851.07</b>	\$2,999.12	\$249.93

# EXHIBIT 15

**RESOLUTION 2023-13**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT IMPOSING SPECIAL ASSESSMENTS AND CERTIFYING AN ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the Grand Haven Community Development District (the “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 has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District’s adopted Improvement Plan and Chapter 190, Florida Statutes; and

**WHEREAS**, the Board of Supervisors of the District (“Board”) hereby determines to undertake various operations and maintenance activities described in the District’s budget for Fiscal Year 2023-2024 (“Operations and Maintenance Budget”), 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 District’s budget for Fiscal Year 2023-2024; 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 benefited lands within the District; 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

**WHEREAS**, the District has previously evidenced its intention to utilize this Uniform Method; and

**WHEREAS**, the District has approved an Agreement with the Property Appraiser and Tax Collector of Flagler County to provide for the collection of the special assessments under the Uniform Method; and



**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Grand Haven Community Development District (the "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 Flagler County Tax Collector pursuant to the Uniform Method; and

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1. BENEFIT.** The provision of the services, facilities, and operations as described in Exhibit "A" confer a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the costs of the assessments. The allocation of the costs to the specially benefited lands is shown in Exhibit "B"

**SECTION 2. ASSESSMENT IMPOSITION.** A special assessment for operation and maintenance as provided for in Chapter 190, Florida Statutes, is hereby imposed and levied on benefited lands within the District in accordance with Exhibit "B."

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments shall be at the same time and in the same manner as Flagler County taxes in accordance with the Uniform Method.

**SECTION 4. ASSESSMENT ROLL.** The District's Assessment Roll, attached to this Resolution as Exhibit "B," is hereby certified to the Flagler County Tax Collector and shall be collected by Flagler County Tax Collector in the same manner and time as Flagler County taxes. The proceeds therefrom shall be paid to the Grand Haven Community Development District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep appraised of all updates made to the Flagler County property roll by the Property Appraiser after the date of this Resolution and shall amend the District's Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the Flagler County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates to the tax roll 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 of Supervisors of the Grand Haven Community Development District.

**PASSED AND ADOPTED** this 17<sup>th</sup> day of August, 2023.

ATTEST:

**BOARD OF SUPERVISORS OF THE  
GRAND HAVEN COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary

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

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

Exhibit A: Adopted Budget  
Exhibit B: Assessment Roll

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
<b>1 REVENUES</b>				
<b>2 Assessments Levied (net of allowable discounts):</b>				
3    Assessment Levy - General Fund	\$ 3,595,685	\$ 3,738,054	\$ 4,019,578	\$ 281,524
4    On Roll Excess Fees	19,640			
<b>5 Additional Revenues:</b>				
6    Fund Balance Forward			108,535	108,535
7    Reuse water	84,047	23,000	23,000	-
8    Gate & amenity guest	17,548	9,000	9,000	-
9    Tennis	340	3,000	500	(2,500)
10   Room rentals	3,443	2,000	2,000	-
11   Interest and miscellaneous	15,126	20,000	20,000	-
<b>12 TOTAL REVENUES</b>	<b>3,735,829</b>	<b>3,795,054</b>	<b>4,182,613</b>	<b>387,559</b>
<b>13 EXPENDITURES</b>				
<b>14 ADMINISTRATIVE</b>				
16   Supervisors - regular meetings	12,000	12,000	12,000	-
17   Supervisors - workshops	9,800	9,000	9,000	-
18   District Management	42,919	40,299	41,508	1,209
19   Administrative	9,533	10,712	11,033	321
20   Accounting	19,685	22,119	22,783	664
21   Assessment roll preparation	8,663	9,734	10,026	292
22   Office supplies	4,139	1,050	1,103	53
23   Postage	1,644	3,150	3,308	158
24   Audit		4,850	4,950	100
25   Legal - general counsel	98,645	103,000	106,605	3,605
26   Engineering	47,642	31,500	40,000	8,500
27   Engineer Stormwater Analysis		5,000	-	(5,000)
28   Legal advertising	4,877	5,460	5,733	273
29   Bank fees	1,485	1,575	1,654	79
30   Dues & licenses	175	184	193	9
31   Property taxes	2,087	2,520	2,646	126
32   Contingency	946	-	-	-
<b>33 TOTAL ADMINISTRATIVE</b>	<b>264,241</b>	<b>262,153</b>	<b>272,542</b>	<b>10,389</b>
<b>34 INFORMATION AND TECHNOLOGY</b>				
36   IT support	38,493	28,004	30,244	2,240
37   Village Center and Creeside telephone & fax	6,892	6,873	7,423	550
38   Cable/internet-village center/creekside	12,986	10,271	13,500	3,229

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>	
39	1,528	5,139	5,396	257	
40	6,908	27,720	29,106	1,386	
41	7,815	7,646	8,028	382	
42	1,965	1,591	1,670	79	
43	210	221	232	11	
44	419	525	551	26	
45	<b>77,216</b>	<b>87,990</b>	<b>96,150</b>	<b>8,160</b>	
46					
47	<b>INSURANCE</b>				
48	11,935	12,532	131,034	118,502	
49	76,613	82,550	-	(82,550)	
50	3,153	3,311	-	(3,311)	
51		4,140	-	(4,140)	
52	<b>91,701</b>	<b>102,533</b>	<b>131,034</b>	<b>28,501</b>	
53					
54	<b>UTILITIES</b>				
55	Electric				
56	Electric services - #12316, 85596, 65378	16,834	5,980	6,399	419
57	Electric- Village Center - #18308	23,183	36,225	38,761	2,536
58	Electric - Creekside - #87064, 70333	23,780	24,725	26,456	1,731
59	Street lights <sup>1</sup>	23,410	23,000	24,610	1,610
60	Propane - spas/café	36,020	42,630	44,762	2,132
61	Garbage - amenity facilities	10,971	15,960	16,758	798
62	Water/sewer				
63	Water services <sup>2</sup>	130,819	120,750	135,000	14,250
64	Water - Village Center - #324043-44997	11,882	14,175	14,884	709
65	Water - Creekside - #324043-45080	6,693	7,665	8,048	383
66	Pump house shared facility	4,362	16,275	17,089	814
67	<b>287,954</b>	<b>307,385</b>	<b>332,767</b>	<b>25,382</b>	
68					
69	<b>FIELD OPERATIONS</b>				
70	Stormwater system				
71	Aquatic contract	55,838	54,010	60,000	5,990
72	Aquatic contract: lake watch	4,388	4,280	5,000	720
73	Aquatic contract: aeration maintenance	1,617	4,200	4,410	210
74	Lake bank spraying		6,434	6,756	322
75	Stormwater system repairs & maintenance	2,760	15,750	16,538	788

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>	
76	Property maintenance				
77	Horticultural consultant	9,600	10,080	10,584	504
78	Landscape repairs & replacement	28,754	21,000	22,050	1,050
79	Landscape maintenance contract services	585,814	615,105	696,000	80,895
80	Landscape maintenance: croquet	49,611	53,340	61,196	7,856
81	Tree maintenance (Oak tree pruning)	36,800	36,750	39,690	2,940
82	Optional flower rotation	23,127	21,000	25,000	4,000
83	Irrigation repairs & replacement	16,797	40,000	42,000	2,000
84	Roads & bridges repairs	14,077	15,750	16,538	788
85	Street light maintenance	2,507	15,750	5,000	(10,750)
86	Vehicle repairs & maintenance	9,129	5,250	10,000	4,750
87	Office supplies: field operations	12,087	14,700	15,435	735
88	Holiday lights	3,568	9,450	9,923	473
89	CERT operations	333	500	500	-
90	Community maintenance	79,992	120,000	145,000	25,000
91	Storm clean-up	447	27,300	28,665	1,365
92	Miscellaneous contingency	4,963	-	-	-
93	<b>TOTAL FIELD OPERATIONS</b>	<b>942,207</b>	<b>1,090,649</b>	<b>1,220,285</b>	<b>129,636</b>
94					
95	<b>STAFF SUPPORT</b>				
96	Payroll	511,895	606,564	700,000	93,436
97	Merit pay/bonus	6,029	25,000	45,000	20,000
98	Payroll taxes	38,851	81,635	50,000	(31,635)
99	Health insurance	84,233	116,600	128,260	11,660
100	Insurance: workers' compensation	12,055	30,000	30,000	-
101	Payroll services	4,982	6,250	6,250	-
102	Mileage reimbursement	5,614	16,000	10,000	(6,000)
103	Vehicle Allowance	-	-	-	-
104	<b>TOTAL STAFF SUPPORT</b>	<b>663,658</b>	<b>882,049</b>	<b>969,510</b>	<b>87,461</b>
105					
106	<b>AMENITY OPERATIONS</b>				
107	Amenity Management	588,786	610,570	628,887	18,317
108	A/C maintenance and service	-	4,095	4,300	205
109	Fitness equipment service	1,380	7,875	8,269	394
110	Music licensing	3,555	3,757	4,000	243
111	Pool/spa permits	875	919	965	46
112	Pool chemicals	14,997	16,275	25,440	9,165
113	Pest control	2,314	4,095	4,300	205

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
GENERAL FUND**

	<b>FY 2022 ACTUALS</b>	<b>FY 2023 ADOPTED</b>	<b>FY 2024 ADOPTED</b>	<b>VARIANCE FY23 TO FY24</b>
114 Amenity maintenance	196,980	120,000	150,000	30,000
115 Special events	8,993	10,500	11,025	525
116 <b>TOTAL AMENITY</b>	<b>817,879</b>	<b>778,086</b>	<b>837,186</b>	<b>59,100</b>
117				
118 <b>SECURITY</b>				
119 Gate access control staffing	207,419	214,594	225,323	10,729
120 Additional guards	2,341	8,400	8,820	420
121 Guardhouse facility maintenance	21,269	16,800	25,000	8,200
122 Gate communication devices	11,784	22,050	23,153	1,103
123 Gate operating supplies	62,568	16,800	35,000	18,200
124 Fire & security system	4,841	5,565	5,843	278
125 <b>TOTAL SECURITY</b>	<b>310,222</b>	<b>284,209</b>	<b>323,139</b>	<b>38,930</b>
126				
127 <b>TOTAL EXPENDITURES</b>	<b>3,455,076</b>	<b>3,795,054</b>	<b>4,182,613</b>	<b>387,559</b>
128				
129 <b>EXCESS OF REVENUE OVER (UNDER) EXPENDITURES</b>	<b>280,752</b>	<b>-</b>	<b>-</b>	<b>-</b>
130				
131 <b>FUND BALANCE</b>				
132 Fund Balance - Beginning - 9/30/21 AUDITED	3,961,268	2,525,505	2,525,505	-
133 Excess of Revenue over (under) Expenditures	280,752	-	-	-
134 Transfer out to establish CRF	(1,716,515)			-
135 Fund Balance Forward			(108,535)	(108,535)
136 <b>Fund Balance - Ending</b>	<b>2,525,505</b>	<b>2,525,505</b>	<b>2,416,970</b>	<b>(108,535)</b>
137				
138 Analysis of Fund Balance:				
139 Committed: Disaster	750,000	750,000	776,250	26,250
140 Committed: Future Capital Improvements				-
141 Assigned: 3 Months Operating Capital; 2.5 months beginning FY 2024	945,505	945,505	871,378	(74,127)
142 Unassigned	830,000	830,000	769,343	(60,658)
143 <b>Fund Balance - Ending</b>	<b>2,525,505</b>	<b>2,525,505</b>	<b>2,416,970</b>	<b>(108,535)</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENS (SCOPE OF SERVICE)
<b>REVENUES</b>			
<b>Additional Revenues:</b>			
Reuse water	23,000	City of Palm Coast	
Gate & amenity guest	9,000	CDD	
Tennis	500	CDD	
Room rentals	2,000	CDD	
Interest and miscellaneous	20,000	Bank United	
Amenity activity share	-	Vesta Property Services	
Insurance proceeds	-	N/A	
Grant	-	N/A	
State reimbursement - Hurricane	-	N/A	
<b>TOTAL ADDITIONAL REVENUES</b>	<b>54,500</b>		
<b>EXPENDITURES</b>			
<b>ADMINISTRATIVE</b>			
Supervisors - regular meetings	12,000	CDD	Florida Statute, Chapter 190.006(8) sets a \$200 per Supervisor for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year per Supervisor. The District anticipates 12 meetings and 10 workshops
Supervisors - workshops	9,000	CDD	
District Management	41,508	Vesta District Services	Florida Statute, Chapter 190.007(1) states that the Board shall employ and fix the compensation of a District Manager. The District Manager shall have charge and supervision of the works of the District. The District entered into an agreement with DPF-G-MC a wholly owned subsidiary of Vesta Property Services, Inc., for district management services on August 8, 2021, which remains in effect until such a time as either party terminates the agreement. The following services are provided under the District Management Agreement in addition to the District Management
Administrative	11,033	Vesta District Services	DPFG provides administrative services to the District under the management services agreement. These services include preparation of meeting agenda and minutes, coordinating postings on the website, records retention, responding to resident requests and complying with all regulatory requirements involving District activities.
Accounting	22,783	Vesta District Services	DPFG provides budget preparation and financial reporting, cash management, revenue reporting and accounts payable functions.
Assessment roll preparation	10,026	Vesta District Services	DPFG provides assessment roll services, which include preparing, maintaining and transmitting the annual roll with the annual special assessment amounts for the operating, maintenance and capital assessments.
Office supplies	1,103	N/A	Office supplies used by the District Management company for the sole purpose of the District, billed annually in accordance with the adopted budget
Postage	3,308	N/A	Postage for mailings, including the annual 197 letters to residents related to the annual assessments and public hearings
Audit	4,950	DiBartolomeo	The District is required to have an independent examination of its financial accounting, records and accounting procedures each year. This audit is conducted pursuant to Florida State Law and the Rules of the Auditor General. An Independent Auditor is selected through a RFP process.
Legal - general counsel	106,605	Clark & Albaugh	Clark & Albaugh, LLP. provides on-going general counsel and legal representation. These lawyers are confronted with issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
27 Engineering	40,000	Kimley-Horn	The District has engaged DRMP, a District Engineering firm to provide engineering, consulting and construction services to the District while crafting solutions with sustainability for the long-term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.
28 Engineer Stormwater Analysis	-	Kimley-Horn	
29 Legal advertising	5,733	CDD	Per Florida Statutes, the District advertises for all meetings, workshops, public hearings and public bids. These advertisements are to be in a newspaper of general circulation in the area in which the CDD is located.
30 Bank fees	1,654	Bank United	The District pays fees to various financial institutions for its bank accounts.
31 Dues & licenses	193	DEO	The District pays an annual registration fee to the State of Florida to fund the administration of the Uniform Special District Accountability Act.
32 Property taxes	2,646	Flagler County	
33 Tax collector	-	Flagler County	The District pays a fee to the Flagler County Tax Collector for the collection and disbursement of its annual assessment.
34 Contingency	-	N/A	
35 <b>TOTAL ADMINISTRATIVE</b>	<b>272,542</b>		
36			
37 <b>INFORMATION AND TECHNOLOGY</b>			
38 IT support	30,244	Celera	The District contracts with Celera I.T. Services, Inc. for technology services in the District offices.
39 Village Center and Creekside telephone & fax	7,423	NetFortis	The District contracts with Fonality for phone and fax service at the Village Center
40 Cable/internet-village center/creekside	13,500	Spectrum	The District contracts with Spectrum for Village Center and Creekside Cable TV and for Creekside Internet.
41 Wi-Fi for gates	5,396	Spectrum	The District contracts with Spectrum for WiFi service for these three gates
42 Landlines/hot spots for gates and cameras	29,106	AT&T	The District contracts with AT&T for landline service/hot spot for the gates and cameras
43 Cell phones	8,028	T-Mobile	The District contracts with T-Mobile for cell phone service
44 Website hosting & development	1,670	Campus Suite	The District contracts with Campus Suite to produce and maintain the District's website which is required by the State of Florida. Includes IT support, security tools, email, quarterly technology alignment and vCIO reviews, roadmap, password manager, security awareness training, 24/7 security operations center etc.
45 ADA website compliance	232	Campus Suite	The District contracts with Campus Suite to ensure the District's website is ADA compliant
46 Communications: e-blast	551	Constant Contact	E-Blasts are sent out by CDD office as a means of communications with residents. Provide is Constant Contact. There is no formal contract for this service
47 <b>TOTAL INFORMATION AND TECHNOLOGY</b>	<b>96,150</b>		
48			
49 <b>INSURANCE</b>			
50 Insurance: general liability & public officials	131,034	FIA	The District obtains general liability and public officials insurance
51 Insurance: property	-	FIA	The District incurs expenses for property insurance
52 Insurance: auto general liability	-	FIA	The District incurs expenses for automobile general liability insurance
53 Flood insurance	-	FIA	The District incurs expenses for flood insurance
54 <b>TOTAL INSURANCE</b>	<b>131,034</b>		
55			
56 <b>UTILITIES</b>			
57 Electric		FPL	
58 Electric services - #12316, 85596, 65378	6,399	FPL	
59 Electric- Village Center - #18308	38,761	FPL	
60 Electric - Creekside - #87064, 70333	26,456	FPL	
61 Street lights <sup>1</sup>	24,610	FPL	



**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
62 Propane - spas/café	44,762	Amerigas	The District has a contract with Amerigas to provide propane gas to the spas and café.
63 Garbage - amenity facilities	16,758	Waste Management	The District has a contract with Waste Pro for garbage service at both Village Center and Creekside
64 Water/sewer		City of Palm Coast	
65 Water services <sup>2</sup>	135,000	City of Palm Coast	
66 Water - Village Center - #324043-44997	14,884	City of Palm Coast	
67 Water - Creekside - #324043-45080	8,048	City of Palm Coast	
68 Pump house shared facility	17,089	Escalante/CDD	
69 <b>TOTAL UTILITIES</b>	<b>332,767</b>		
70			
71 <b>FIELD OPERATIONS</b>			
72 Stormwater system			
73 Aquatic contract	60,000	Solitude	The District has a waterway management contract with SOLitude Lake Management
74 Aquatic contract: lake watch	5,000	Solitude	The District has a contract with SOLitude Lake Management
75 Aquatic contract: aeration maintenance	4,410	Solitude	The District has a maintenance contract with SOLitude Lake Management
76 Lake bank spraying	6,756	Solitude	The District has a contract with SOLitude Lake Management
77 Stormwater system repairs & maintenance	16,538	N/A	
78 Property maintenance			
79 Horticultural consultant	10,584	Louise Leister	The District has a contract with a horticulturalist to provide professional services regarding tree management within the community
80 Landscape repairs & replacement	22,050	N/A	
81 Landscape maintenance contract services	696,000	VerdeGo	The District has a contract with Verdego LLC to provide landscape maintenance services throughout the community. Contract expires on 9/30/2022 but can auto renew under terms for FY 2022.
82 Landscape maintenance: croquet	61,196	Yellowstone	The District will incur expenses with landscape maintenance specifically for croquet court
83 Tree maintenance (Oak tree pruning)	39,690	Shaw Tree	The District will incur expenses for oak tree pruning
84 Optional flower rotation	25,000	VerdeGo	The District will incur expenses for optional flower rotation
85 Irrigation repairs & replacement	42,000	VerdeGo	The District will incur expenses for irrigation repairs and replacements
86 Roads & bridges repairs	16,538	N/A	The District will incur expenses for roads and bridge repair
87 Street light maintenance	5,000	N/A	The District will incur expenses for street light maintenance
88 Vehicle repairs & maintenance	10,000	N/A	The District will incur expenses for vehicle repair and maintenance. This includes gas as well as repair and maintenance.
89 Office supplies: field operations	15,435	N/A	The District will incur expenses for office supplies for field operations staff (such as paper, printers, printer ink, pens, batteries, battery backups, computer accessories, office furniture, folders, cell phones, note pads, laptops, computers, etc.)
90 Holiday lights	9,923	N/A	The District will incur expenses for annual holiday light displays
91 CERT operations	500	N/A	The District may incur expenses for Community Emergency Response Team to educate volunteers about disaster preparedness
92 Community maintenance	145,000	N/A	The District will incur expenses for community maintenance (street signs, benches, garbage cans, power washing equipment, tools, camera repairs, bridge and pier repairs, mailbox maintenance/repairs, pond bank repairs, sidewalks, crosswalks, curb and gutters, bulkhead repairs/maintenance).
93 Storm clean-up	28,665	N/A	The District may incur expenses for storm clean-up. This is typically done by landscape company but is for more than their standard contract.
94 Miscellaneous contingency	-	N/A	
95 <b>TOTAL FIELD OPERATIONS</b>	<b>1,220,285</b>		
96			
97 <b>STAFF SUPPORT</b>			

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CONTRACT SUMMARY**

FINANCIAL STATEMENT CATEGORY	FY 2024 ADOPTED	SERVICE PROVIDER	COMMENTS (SCOPE OF SERVICE)
98 Payroll	700,000	CDD Staff	The District has 12 full time employees
99 Merit pay/bonus	45,000	CDD Staff	The District provides a Board approved merit pay/bonus program for eligible employees
100 Payroll taxes	50,000	CDD Staff	As an employer, the District is required to pay this tax
101 Health insurance	128,260	CDD Staff	The District provides health insurance for eligible employees
102 Insurance: workers' compensation	30,000	CDD Staff	Premium for worker's compensation coverage which is required by Florida Statutes premium for eligible employees
103 Payroll services	6,250	CDD Staff	As an employer, the District is required to pay this tax
104 Mileage reimbursement	10,000	CDD Staff	The District pays a per mile reimbursement to employees when personal vehicles are used for District business
105 Vehicle Allowance	-	CDD Staff	
106 <b>TOTAL STAFF SUPPORT</b>	<b>969,510</b>		
107			
108 <b>AMENITY OPERATIONS</b>			
109 Amenity Management	628,887	Vesta Property Services	The District has a contract with Vesta Property Services for management of all amenities which expires on 9/30/2024.
110 A/C maintenance and service	4,300	Sunshine State Heating and Air	The District will incur expenses for annual air conditioner maintenance and service
111 Fitness equipment service	8,269	Lloyd's Fitness	The District will incur expenses for annual fitness equipment service
112 Music licensing	4,000	Sesac	The District will incur expenses for use music
113 Pool/spa permits	965	FDOH	The District will incur expenses for annual permits
114 Pool chemicals	25,440	Poolsure	The District will incur expenses for chemicals to treat the pool
115 Pest control	4,300	Massey	The District will incur expenses for pest control in facilities
116 Amenity maintenance	150,000	N/A	The District will incur expenses for amenity maintenance --normally items that are underbudgeted (e.g. spa heater at Creekside; oven at the café, outdoor audio speaker at Village Center)
117 Special events	11,025	N/A	The District will incur expenses for special events throughout the year
118 <b>TOTAL AMENITY</b>	<b>837,186</b>		
119			
120 <b>SECURITY</b>			
121 Gate access control staffing	225,323	Security Solutions of America	The District pays for staffing of guards at certain gates within the community
122 Additional guards	8,820	Security Solutions of America	The District budgets for additional guards if the need arises
123 Guardhouse facility maintenance	25,000	N/A	The District will incur expenses for the on-going maintenance of the guardhouses
124 Gate communication devices	23,153	N/A	The District purchases "clickers" for resident's purchase
125 Gate operating supplies	35,000	N/A	The District pays for card readers, gate arms, control boards, motors, loop detectors and keypads
126 Fire & security system	5,843	Daytona Fire & Safety	The District pays for inspections and repairs to the fire suppression systems
127 <b>TOTAL SECURITY</b>	<b>323,139</b>		

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CAPITAL RESERVE FUND (CRF)**

	FY 2022 ACTUALS	FY 2023 ADOPTED	FY 2024 ADOPTED	VARIANCE FY23 TO FY24
<b>REVENUES</b>				
1 <sup>1</sup> Assessment Levy: Capital Reserve Fund	\$ 788,027	\$ 820,953	\$ 882,524	\$ 61,571
2   On Roll Excess Fees	4,304		-	-
3   Interest & Miscellaneous		5,500	-	(5,500)
4 <b>TOTAL REVENUES</b>	<b>792,331</b>	<b>826,453</b>	<b>882,524</b>	<b>56,071</b>
<b>EXPENDITURES</b>				
7 <b>Infrastructure Reinvestment</b>				
8   Capital Improvement Plan (CIP)	997,186	803,045	867,183	64,137
9 <b>TOTAL EXPENDITURES</b>	<b>997,186</b>	<b>803,045</b>	<b>867,183</b>	<b>64,137</b>
11 <b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<b>(204,855)</b>	<b>23,408</b>	<b>15,342</b>	<b>(8,066)</b>
<b>OTHER FINANCING SOURCES &amp; USES</b>				
14 Transfer In From GF	1,716,515	-	-	-
15 <b>TOTAL OTHER FINANCING SOURCES &amp; USES</b>	<b>1,716,515</b>	<b>-</b>	<b>-</b>	<b>-</b>
17 <b>NET CHANGE IN FUND BALANCE</b>	<b>1,511,660</b>	<b>23,408</b>	<b>15,342</b>	<b>(8,066)</b>
<b>FUND BALANCE</b>				
20 Fund Balance - Beginning	-	1,426,546	1,449,954	23,408
21 Net Change in Fund Balance	1,511,660	23,408	15,342	(8,066)
22 <b>FUND BALANCE - ENDING</b>	<b>1,511,660</b>	<b>1,449,954</b>	<b>1,465,296</b>	<b>15,342</b>
24 <b>ANALYSIS OF FUND BALANCE:</b>				
25   Committed: Future Capital Improvements	1,069,910	1,069,910	867,183	(202,727)
26   Assigned: 3 months working capital	356,637	356,637	216,796	(139,841)
27   Unassigned	85,113	23,407	381,317	357,911
28 <b>FUND BALANCE - ENDING</b>	<b>1,511,660</b>	<b>1,449,954</b>	<b>1,465,296</b>	<b>15,342</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
CAPITAL IMPROVEMENT PLAN (CIP)**

	DESCRIPTION	FY 2024 ADOPTED
	<b>CAPITAL PROJECTS</b>	
1	Concrete Curb and Gutter Replacement	150,723
2	Concrete Replacement	50,565
3	Firewise Projects	30,874
4	Light Pole & Fixture - Replacement (estimated 5 poles)	30,874
5	Pond Bank Erosion Issues	30,000
6	Roof	30,006
7	Circle Repair	30,006
8	Maint, Utility Vehicle, Golf Cart	18,000
9	Architect, Café Renovation, 1 X - (VC)	56,275
10	Café, 1 Part X Renovation Allowance - (VC)	301,636
11	Lake Aerator (Annual)	37,918
12	Landscape Enhancements-Annual Reinvestment	56,275
13	Refurbishment Allowance - Monument and Mailbox	16,882
14	Spa Equipment, Heater, Gas - (VC)	10,130
15	Server	17,018
	<b>TOTAL CAPITAL PROJECTS</b>	<b>\$ 867,183</b>

**GRAND HAVEN CDD  
FISCAL YEAR 2023-2024 ADOPTED BUDGET  
ASSESSMENT ALLOCATION**

**OPERATIONS & MAINTENANCE (O&M)**

NET O&M BUDGET	\$4,019,578
COUNTY COLLECTION COSTS	\$85,523
EARLY PAYMENT DISCOUNT	\$171,046
<b>GROSS O&amp;M ASSESSMENT</b>	<b>\$4,276,147</b>

**CAPITAL RESERVE FUND (CRF)**

NET CAPITAL RESERVE FUND	\$882,524
COUNTY COLLECTION COSTS	\$18,777
EARLY PAYMENT DISCOUNT	\$37,554
<b>GROSS CRF ASSESSMENT</b>	<b>\$938,856</b>

**ALLOCATION OF O&M ASSESSMENT**

UNIT TYPE	UNIT COUNT	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	TOTAL O&M	O&M PER UNIT
SINGLE LOT AND OCCUPIED CONDOS	1837	1.0	1837.0	96.14%	\$4,111,206	\$2,238
DOUBLE LOT	5	2.0	10.0	0.52%	\$22,380	\$4,476
UNFINISHED CONDOS	2	24.0	48.0	2.51%	\$107,424	\$53,712
ESCALANTE	1	15.7	15.7	0.82%	\$35,137	\$35,137
	<u>1845</u>		<u>1910.7</u>	<u>100.00%</u>	<u>\$4,276,147</u>	

**ALLOCATION OF CAPITAL RESERVE ASSESSMENT**

UNIT TYPE	ERU FACTOR	TOTAL ERU's	% TOTAL ERU's	CAPITAL RESERVE FUND	CRF PER UNIT
SINGLE LOT AND OCCUPIED CONDOS	1.0	1837.0	96.14%	\$902,642	\$491
DOUBLE LOT	2.0	10.0	0.52%	\$4,914	\$983
UNFINISHED CONDOS	24.0	48.0	2.51%	\$23,586	\$11,793
ESCALANTE	15.7	15.7	0.82%	\$7,714	\$7,714
		<u>1910.7</u>	<u>100.00%</u>	<u>\$938,856</u>	

**O&M VARIANCE**

FY 2022-2023	\$3,738,054
FY 2023-2024	\$4,019,578
<b>VARIANCE</b>	<b>\$281,524</b>

**CRF VARIANCE**

FY 2022-2023	\$820,953
FY 2023-2024	\$882,524
<b>VARIANCE</b>	<b>\$61,571</b>

**O&M ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 O&M PER UNIT	FY 2024 O&M PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,081.25	\$2,238.00	\$156.75	\$13.06
DOUBLE LOT	\$4,162.51	\$4,476.00	\$313.49	\$26.12
UNFINISHED CONDOS	\$49,950.11	\$53,712.00	\$3,761.89	\$313.49
ESCALANTE	\$32,675.70	\$35,136.60	\$2,460.90	\$205.08

**CRF ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 CRF PER UNIT	FY 2024 CRF PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$457.09	\$491.37	\$34.28	\$2.86
DOUBLE LOT	\$914.17	\$982.73	\$68.56	\$5.71
UNFINISHED CONDOS	\$10,970.06	\$11,792.82	\$822.75	\$68.56
ESCALANTE	\$7,176.25	\$7,714.47	\$538.22	\$44.85

**TOTAL ASSESSMENT PER UNIT VARIANCE**

UNIT TYPE	FY 2023 TOTAL PER UNIT	FY 2024 TOTAL PER UNIT	VARIANCE PER UNIT	VARIANCE PER MONTH
SINGLE LOT AND OCCUPIED CONDOS	\$2,538.34	<b>\$2,729.37</b>	\$191.03	\$15.92
DOUBLE LOT	\$5,076.68	<b>\$5,458.74</b>	\$382.05	\$31.84
UNFINISHED CONDOS	\$60,920.18	<b>\$65,504.82</b>	\$4,584.65	\$382.05
ESCALANTE	\$39,851.95	<b>\$42,851.07</b>	\$2,999.12	\$249.93

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-5920-00070-0060	18	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0380	46	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0290	7	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0530	39	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0670	10	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0100	10	SAILFISH DR	DEVELOPED (2 LOTS)	2.0	\$4,476.00	\$982.73	\$5,458.74
16-11-31-1260-00000-0230	18	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0020	10	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0160	105	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0810	16	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0400	12	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1590	48	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0380	12	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B101	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0310	48	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0140	40	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0570	27	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0020	48	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0390	9	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0250	14	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0650	5	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0100	23	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0090	42	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0110	117	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0660	65	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0730	41	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1290	23	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1650	64	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0350	64	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0320	93	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0170	37	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0190	214	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0830	21	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0030	79	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0570	50	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0150	103	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0640	39	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0180	12	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0570	6	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0680	36	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0270	20	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0650	67	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0170	3	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A201	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0820	8	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0170	20	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0450	3	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0730	83	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1640	62	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0600	15	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0170	37	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0020	47	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0420	160	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0920	92	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0430	16	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0410	7	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D102	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0140	31	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0410	3	SCARLET OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0290	21	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1900	3	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0290	14	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B102	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0340	15	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0230	24	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2834-00000-0030	109	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0070	16	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0230	11	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0260	5	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0320	9	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0320	36	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0960	20	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0550	23	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-5920-00010-0070	14	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0200	23	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0050	11	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0030	3	RIVER LANDING WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0350	15	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C302	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0260	55	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0120	28	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0200	98	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0110	25	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0370	165	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0410	38	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0390	14	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0410	18	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0330	34	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0770	18	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0020	17	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0320	140	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0520	44	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0090	24	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0210	6	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0820	17	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0640	18	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0460	20	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0490	147	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D303	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0130	16	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0670	38	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0340	54	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0090	192	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0490	31	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0840	15	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1270	27	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0120	23	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0330	11	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A302	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0450	10	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0210	100	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0670	27	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0630	9	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0040	8	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0550	10	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C103	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0420	16	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0210	45	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0320	81	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0950	34	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0230	24	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0080	20	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0670	8	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D204	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0400	20	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0240	51	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0090	22	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0250	13	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0430	26	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1080	19	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0710	20	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0430	22	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0020	3	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0160	31	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0430	9	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1860	11	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0050	9	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0040	7	PELICAN CT	DEVELOPED (2 LOTS)	2.0	\$4,476.00	\$982.73	\$5,458.74
22-11-31-1240-00000-0200	51	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0680	65	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0130	22	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0310	8	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0020	5	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0120	48	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0450	21	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0620	60	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-5310-00K10-A304	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0350	56	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0750	10	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0250	74	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0400	59	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1320	3	TURKEY OAK LN	DEVELOPED (2 LOTS)	2.0	\$4,476.00	\$982.73	\$5,458.74
48-11-31-1710-00000-1370	173	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1410	4	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0370	10	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0130	25	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0010	3	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0380	24	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0130	15	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0060	47	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0890	6	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0340	21	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0170	107	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0300	12	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A101	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0750	22	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0420	50	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0160	107	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0180	18	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0160	82	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0600	56	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0090	2	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0530	150	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0140	9	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0360	17	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0340	32	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0270	17	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0490	11	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0810	25	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0110	72	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0450	24	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0590	23	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0370	13	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0720	28	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0150	19	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0190	42	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0050	83	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0130	12	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C101	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0290	44	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1170	195	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0220	10	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0230	8	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0300	23	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0060	15	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0380	13	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0250	19	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0080	15	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0160	15	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0120	10	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0100	19	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0720	11	RIVER POINT WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0180	44	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0420	49	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1360	175	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0130	42	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0090	91	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1690	23	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0110	23	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C304	18	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0010	20	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0440	15	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0310	22	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C304	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0840	4	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0540	20	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0970	22	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0280	19	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0930	90	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37



**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-2971-00000-0570	19	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0350	52	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0470	18	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0070	14	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0130	21	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0100	63	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0120	44	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0580	29	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0150	103	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1350	11	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0220	4	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0700	69	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0020	5	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0650	12	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1110	13	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0060	16	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0450	26	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0020	5	RIVER LANDING WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0470	78	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0640	44	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0260	18	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0770	33	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1040	52	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0930	57	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A301	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D202	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0090	19	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0070	17	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0260	12	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0370	19	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0370	10	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0120	74	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1760	18	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0220	17	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0120	97	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0560	80	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0110	25	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0660	10	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0240	109	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0440	28	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0470	34	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0820	23	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0260	102	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0310	38	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0450	82	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0130	37	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0100	27	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0630	16	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0070	15	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0120	20	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0880	4	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1010	35	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0330	4	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-00000-0040	38	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0260	21	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0320	33	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0100	19	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0110	21	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0300	74	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0210	66	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1150	3	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0010	2	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0190	10	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0320	6	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0790	14	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0070	5	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0010	45	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0960	36	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0080	15	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0330	6	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0250	53	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0800	12	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0240	34	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
48-11-31-1710-00000-0060	186	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0660	33	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0430	17	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0890	3	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0270	16	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0650	42	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0110	18	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0190	96	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1040	29	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0120	30	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0150	11	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0090	7	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0080	19	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0580	49	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0880	5	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0780	31	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0260	48	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0140	17	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0200	40	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0310	95	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0150	33	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0400	7	KITE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0030	14	BLUEJACK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0030	8	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0010	5	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0530	42	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0530	14	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0360	62	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0420	1	SCARLET OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0470	27	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0510	7	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0740	12	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0760	8	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0310	37	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0180	60	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0340	4	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0280	14	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0060	13	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0440	7	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0080	10	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0370	32	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0080	66	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0290	27	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0040	21	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0450	30	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B303	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0010	17	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1350	177	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0270	104	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0050	59	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1190	15	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0010	2	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0200	5	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0490	22	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0170	8	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0250	84	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0340	66	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0800	221	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0790	12	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0700	53	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1240	3	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0010	15	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C303	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0280	42	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0380	58	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0270	103	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0100	194	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0700	3	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0730	9	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0200	10	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0500	33	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0020	7	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0130	22	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
27-11-31-5906-00000-0510	52	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0120	35	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0060	11	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0140	19	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0230	88	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0300	29	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0160	10	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0300	22	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0410	52	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0040	32	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0160	56	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0440	156	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0340	16	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0780	95	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1220	9	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0170	28	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0440	1	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A104	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0070	3	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0650	63	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0220	94	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0690	75	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0480	30	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0090	27	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0490	3	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0430	32	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0560	60	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0050	9	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0230	49	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0140	78	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0010	1	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0030	6	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0200	14	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0300	2	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0430	34	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B104	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0270	25	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0690	19	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0360	17	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0270	57	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0770	1	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1070	20	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0130	32	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0140	34	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0830	15	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0100	19	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0320	45	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D201	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0130	12	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0440	45	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A204	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0250	50	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0300	22	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1240	6	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0410	2	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0660	11	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0210	28	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0770	35	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0070	17	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0260	6	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0090	21	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0280	44	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0390	19	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0330	79	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1090	2	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0050	9	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0390	15	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0010	137	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0600	51	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0130	30	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0640	36	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0380	7	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1050	27	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-2835-00000-0040	81	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0030	5	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0330	2	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0050	11	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0050	45	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0200	43	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1010	2	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0030	6	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0010	1	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0520	38	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0190	32	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0370	60	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0870	2	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0030	79	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0320	20	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0610	35	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0030	55	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0650	65	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1200	13	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0550	46	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0070	13	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B204	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0300	23	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0410	11	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0490	32	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0350	6	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0540	44	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0520	152	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0070	15	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0100	59	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0690	24	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0350	161	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1100	15	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0780	10	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0240	16	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0780	16	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0470	37	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0320	6	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0230	42	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0400	40	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0190	62	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0070	188	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0250	20	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1530	32	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0370	15	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0240	10	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0160	35	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0080	123	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0400	164	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0680	73	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1330	15	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1500	24	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0260	17	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0010	3	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0180	12	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0130	202	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0900	24	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0310	31	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0230	2	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0780	227	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0320	8	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0490	48	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0240	226	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0300	10	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0220	14	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0140	45	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0030	5	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0680	57	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1110	6	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0040	7	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0620	18	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0270	40	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0170	6	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
48-11-31-1700-00000-0340	144	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0550	43	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0760	37	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0170	29	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0200	11	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0300	5	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0520	40	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0560	23	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0340	14	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0230	32	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0310	8	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0090	68	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0110	21	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0670	1	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0100	16	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0220	68	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0270	16	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0260	12	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0460	8	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0120	56	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0130	54	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0460	1	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0450	11	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0560	16	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0240	15	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0720	13	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0380	8	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0130	24	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0180	12	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0090	17	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0130	25	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0340	13	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0030	49	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0280	80	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2834-00000-0020	107	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0860	9	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1210	11	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0250	7	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0190	41	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0630	46	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0460	9	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0380	8	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0730	45	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0120	23	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0150	12	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0320	15	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0050	34	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0170	58	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0880	30	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0030	37	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0210	6	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0140	27	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A102	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0090	21	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0550	46	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0090	29	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0350	12	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0500	72	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0220	1	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0130	85	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0670	28	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0050	60	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0910	94	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0300	9	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1820	21	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0080	1	CREEKSIDE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0560	4	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0180	1	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0590	24	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0390	6	SCARLET OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0190	88	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0750	87	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0160	6	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-5920-00010-0020	4	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0160	24	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0540	12	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0840	108	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0120	97	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0310	7	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0320	25	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0160	18	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0130	113	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0080	89	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1180	17	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1830	19	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0160	26	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0240	17	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0090	57	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0050	53	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0070	17	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0770	91	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0860	104	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0540	44	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0560	48	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0060	11	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0450	139	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3995-00C10-0000	425	RIVERFRONT DR	UNDEVELOPED	26.7	\$59,717.45	\$13,111.35	\$72,828.81
22-11-31-5913-00000-0120	10	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0140	23	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0130	99	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0050	37	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0190	4	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0450	30	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0820	215	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0840	211	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1340	13	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0030	9	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0130	7	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D101	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0080	9	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0120	18	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0030	13	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0100	24	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0300	10	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0350	2	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0160	27	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0200	60	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0080	19	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0030	41	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0180	79	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0090	12	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0290	82	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1170	19	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0030	5	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0190	16	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0090	24	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0340	54	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0690	5	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0280	25	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0390	123	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0240	52	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0100	48	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0340	2	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-00000-0050	36	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0010	4	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0210	12	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0010	45	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0080	20	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0510	15	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1810	23	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0030	9	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0140	6	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0330	142	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0060	61	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0640	64	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0540	13	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-3850-0000-0100	6	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-0000-0390	39	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-0000-0210	92	RIVER TRAIL DR	DEVELOPED (2 LOTS)	2.0	\$4,476.00	\$982.73	\$5,458.74
15-11-31-2970-0000-0940	55	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1490	22	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0370	119	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-0000-0070	17	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-0000-0100	37	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0330	16	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-0000-0430	7	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0930	14	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0190	49	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-0000-0220	26	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0390	42	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-0000-0280	78	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-0000-0350	87	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0280	59	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0360	4	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0140	39	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0280	9	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0430	131	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-0000-0370	8	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1570	42	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-0000-0090	6	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-0000-0060	12	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0010	7	RIVER LANDING WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C201	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-0000-0390	22	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0420	23	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-0000-0190	24	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0200	216	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0980	80	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0190	8	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0330	47	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0440	24	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-0000-0220	8	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0290	3	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0180	39	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-0000-0260	105	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-0000-0310	138	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-1000	30	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0290	12	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0420	15	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-0000-0130	99	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1700	19	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0080	31	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-0000-0150	10	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-0000-0040	16	BLUEJACK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-0000-0120	115	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-1060	23	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0610	55	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0990	42	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-0000-0070	32	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0470	26	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-0000-0290	99	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0530	46	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0980	24	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0390	10	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0220	13	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-0000-0020	39	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0480	35	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0620	57	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0700	77	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0150	38	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-0000-0080	4	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0410	38	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-0000-0270	46	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-0000-0260	23	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0130	76	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0320	5	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1380	3	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1390	1	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0220	40	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-1241-00000-0580	84	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0230	10	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0380	21	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0210	58	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0590	54	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0360	7	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0040	8	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0110	21	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0240	19	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0310	20	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0390	67	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0460	39	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0400	4	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0770	6	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0080	2	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D103	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0010	1	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0870	102	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0400	2	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A203	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0370	43	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0570	56	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0650	35	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0920	59	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1250	1	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0150	20	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0200	4	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0400	37	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0400	17	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0270	124	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0630	62	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0540	64	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0130	69	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0940	16	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0070	18	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0280	16	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0190	55	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0340	16	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1300	21	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0350	19	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0040	1	RIVER LANDING WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C102	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0110	20	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0100	44	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1270	13	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0120	26	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0970	47	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1360	9	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0250	19	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0090	91	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0220	15	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0060	7	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0320	50	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0240	14	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0900	96	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0750	39	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0040	11	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0680	7	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0720	81	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0550	15	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0160	5	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0010	4	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1790	26	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0500	5	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0500	36	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0510	38	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0360	7	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0020	5	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0410	18	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0060	5	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0180	4	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0330	91	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0230	222	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37



**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-2830-00000-0510	35	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0970	38	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0410	14	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0890	3	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1320	17	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C202	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0090	11	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0090	19	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0060	6	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0030	7	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0450	3	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0610	42	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0380	167	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0380	4	SCARLET OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1050	9	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1550	36	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1870	9	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0410	20	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0200	8	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0380	21	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0010	52	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2833-00000-0030	127	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1120	8	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0180	6	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0010	3	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0290	61	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0640	61	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0100	70	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0600	25	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0460	28	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0640	14	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0520	68	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0500	13	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1420	8	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0580	21	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0270	8	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0420	36	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D104	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0090	121	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0060	47	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0720	16	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0080	22	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D301	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0170	46	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0360	45	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0110	18	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0210	11	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0020	17	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0120	4	CREEKSIDE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0230	17	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0530	66	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0080	190	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0440	14	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0170	45	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0400	16	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0700	32	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0360	21	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0210	92	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0070	87	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D302	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0250	21	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0400	54	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0250	107	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0020	178	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0110	196	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0020	3	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0500	20	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0150	50	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0220	26	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0310	10	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0620	48	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0210	28	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0120	16	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
27-11-31-5906-00000-0480	46	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0130	50	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0280	4	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0290	4	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0210	28	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0200	5	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1010	46	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2833-00000-0020	129	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0280	13	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0060	13	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0490	74	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0080	53	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0290	76	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0450	43	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0890	98	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-00000-0030	40	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0070	63	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0790	29	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1600	52	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1800	25	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1910	1	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0210	15	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0340	77	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0370	6	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0420	16	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1840	17	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0130	32	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0330	35	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0040	81	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0220	47	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0090	4	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0430	158	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0140	204	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0960	84	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0250	20	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0030	9	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0660	40	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0070	18	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0170	210	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0710	51	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1070	5	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1660	29	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0130	2	CREEKSIDE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0030	5	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0380	3	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0630	17	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0190	12	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0230	4	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0370	6	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0260	18	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0300	84	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0680	23	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0710	15	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0570	47	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0750	37	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0140	26	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0040	51	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0220	90	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0760	6	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0400	11	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1160	20	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0080	23	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0160	22	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0010	8	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0270	4	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0420	11	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0910	26	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0140	30	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0110	95	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0320	18	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0010	35	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0060	13	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0330	17	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
48-11-31-1700-00000-0020	135	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0590	31	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0650	13	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0540	41	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0160	43	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0300	8	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0070	21	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C204	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0360	11	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0460	3	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1020	4	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0360	34	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0110	5	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3995-00C20-0000	NULL	NULL	UNDEVELOPED	21.3	\$47,706.55	\$10,474.28	\$58,180.84
22-11-31-5902-00000-0020	7	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0550	18	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0320	12	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0740	9	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0250	4	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0720	11	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0120	14	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0470	143	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0330	1	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0050	11	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0150	16	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1440	12	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0060	11	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0050	10	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0120	41	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0110	25	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0230	49	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0110	11	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0410	15	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0640	15	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0240	98	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0080	15	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0170	9	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0080	17	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0050	3	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0180	86	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-2970-00000-0170	4	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0610	58	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1890	5	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0010	1	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0090	3	CREEKSIDE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0090	17	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0140	14	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0300	97	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0360	34	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0630	59	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0870	7	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0880	100	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0880	5	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0170	20	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0420	20	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0270	3	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0420	9	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0190	16	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0850	24	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1510	26	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B302	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0350	36	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0700	17	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0350	1	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0800	116	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2833-00000-0010	106	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0620	22	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0120	23	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0510	70	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0400	13	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0130	29	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0180	14	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0020	53	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-2970-00000-0530	42	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1780	24	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0460	10	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0350	18	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1030	31	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0270	23	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0060	11	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0250	15	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0040	13	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0320	19	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0040	2	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0220	47	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0460	32	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0540	50	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0150	80	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0110	65	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0230	6	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0380	69	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0120	23	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0150	29	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0170	8	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0260	82	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0380	3	KITE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0560	45	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0370	26	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0070	7	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0200	6	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0180	9	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0270	14	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0390	169	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0590	53	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0040	7	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0080	89	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0240	13	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0210	45	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0310	20	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0120	13	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0240	72	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0440	12	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1020	48	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0790	97	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1060	7	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1880	7	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0530	11	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0030	180	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0060	25	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0830	6	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0230	96	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0230	15	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0330	23	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0330	56	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0370	71	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1140	14	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0150	8	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0180	109	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0190	41	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0050	15	BLUEJACK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1020	33	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1310	5	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1060	22	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1260	29	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0520	9	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0490	14	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0150	18	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0200	8	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0110	58	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0410	6	KITE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0570	14	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0430	3	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0510	36	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0960	49	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1460	16	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0580	4	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
48-11-31-1700-0000-0220	19	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-1130	9	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-0000-0280	26	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0290	24	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-0000-0370	23	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-0000-0050	4	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0160	35	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0250	53	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0680	71	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0690	55	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0060	15	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0750	10	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0040	9	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0420	34	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0360	8	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0350	115	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0500	50	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0440	19	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0840	13	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0120	34	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-0000-0050	9	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-0000-0150	24	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-0000-0090	13	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-0000-0300	29	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-0000-0310	17	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0600	44	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0730	16	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0210	218	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0970	82	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1450	14	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1580	46	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-0000-0050	20	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0490	34	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-0000-0140	71	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-0000-0150	8	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-0000-0290	18	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-0000-0260	122	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0920	12	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0380	121	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-0000-0170	36	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0060	35	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-0000-0040	43	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-0000-0130	14	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0580	55	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0930	30	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0200	10	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-0000-0010	1	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0020	5	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0550	8	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0440	133	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0480	145	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0240	51	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-0000-0040	43	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-0000-0160	36	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-0000-0110	3	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0640	7	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0440	32	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C301	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-0000-0160	48	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-0000-0190	81	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0310	83	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0170	16	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0710	45	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-0000-0170	14	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0570	82	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0130	29	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0340	14	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-0000-0040	10	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0250	100	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0290	11	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0200	9	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-0000-0150	18	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0590	17	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-1241-00000-0010	75	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0070	51	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0830	213	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0190	21	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0100	93	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0010	19	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0150	109	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0730	11	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0110	46	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0520	17	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1050	54	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0070	13	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0070	20	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0300	5	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D203	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0160	8	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0500	27	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0810	217	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1280	11	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0090	20	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0050	29	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0190	3	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0080	15	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0360	28	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0060	15	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0260	38	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0350	9	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0350	9	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0620	45	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0850	11	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0180	6	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0540	2	MIDDEN LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0060	55	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0050	14	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0080	40	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0360	20	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1710	6	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0030	12	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0690	67	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0400	9	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0140	20	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0700	7	RIVER POINT WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0270	57	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0050	9	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0290	42	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0320	18	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0200	43	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0300	46	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0490	31	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0790	223	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0530	19	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0520	37	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0170	3	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0150	17	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0600	22	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0330	52	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0750	7	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0360	12	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0650	14	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0120	14	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0180	19	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0160	16	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0170	77	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0310	72	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0210	3	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2834-00000-0050	113	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0720	47	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1630	60	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0120	5	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0440	46	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0270	78	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0030	41	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0980	40	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-2830-0000-1000	44	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0170	17	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B304	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0140	52	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0170	105	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0110	28	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0430	18	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0070	13	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0100	23	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0190	4	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0140	14	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0240	8	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0230	17	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0250	228	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0150	38	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0940	32	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0060	85	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0230	18	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0450	12	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0140	101	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0340	3	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0070	33	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0610	20	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0230	111	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0050	45	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0600	53	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0980	45	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0150	41	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0740	14	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0060	36	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0070	38	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1120	11	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0800	27	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0620	11	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0290	12	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0390	4	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A103	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1130	12	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0580	19	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0710	30	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0030	8	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0310	10	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1220	183	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0860	9	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1100	4	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0690	6	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0430	14	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0110	46	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0210	18	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0200	14	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2834-00000-0040	111	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0040	10	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0050	12	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0260	18	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0770	6	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0610	49	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0700	47	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1720	8	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0100	18	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0060	12	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0110	21	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0250	10	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0240	2	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0060	15	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0170	14	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0480	76	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0740	24	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0040	9	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1230	5	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0560	17	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0110	16	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0130	25	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0240	9	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-5310-00K10-C203	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0230	54	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0350	30	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0090	61	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0290	6	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1190	189	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0850	106	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0330	3	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1040	10	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0040	11	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0240	44	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0200	3	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0150	47	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0080	17	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0310	65	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0390	5	KITE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0200	16	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0170	4	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0070	87	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0430	3	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-A202	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0430	25	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0140	86	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0300	136	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0470	7	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1000	39	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0030	9	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0050	10	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0030	7	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0280	22	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0340	11	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0170	12	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0030	24	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0360	163	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0370	22	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0320	121	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1430	10	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0180	6	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0550	62	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0060	15	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0260	55	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0530	22	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0020	22	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0430	17	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0660	69	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0200	2	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0160	90	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0220	16	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0180	212	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0390	6	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0100	23	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1340	179	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0580	10	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0060	1	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0150	206	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0160	16	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0080	2	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0190	5	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0710	1	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0140	22	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0460	25	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B103	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0350	12	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0070	8	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0220	8	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0670	59	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0340	4	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0150	20	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0780	4	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0180	53	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0400	125	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0250	8	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0350	14	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37



**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-2830-0000-0760	35	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1280	25	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0420	4	KITE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0100	1	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0480	32	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0220	9	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2985-00000-0000	500	RIVERFRONT DR	ESCALANTE	15.7	\$35,136.60	\$7,714.47	\$42,851.07
22-11-31-5914-00000-0320	70	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0010	3	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1310	19	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0480	4	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0090	21	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0180	47	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0010	50	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0300	40	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0400	19	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0110	8	CREEKSIDE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0120	27	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0450	5	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0100	26	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0070	49	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1030	50	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-1080	15	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0470	7	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0740	85	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0010	3	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1160	197	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1200	187	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0060	16	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0070	11	BLUEJACK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0610	13	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0110	26	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0060	62	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0770	8	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0680	6	RIVER POINT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0160	2	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0870	7	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0140	9	HERON CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0030	7	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0700	22	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0650	34	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0020	77	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0540	148	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0390	11	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0480	24	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0030	56	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0460	141	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0460	5	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0220	56	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0380	17	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0630	38	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0180	18	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-D304	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0100	15	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0440	27	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0110	26	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0160	10	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0160	75	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0320	67	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0690	49	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0900	8	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0130	16	SAILFISH DR	DEVELOPED (2 LOTS)	2.0	\$4,476.00	\$982.73	\$5,458.74
15-11-31-2830-00000-0370	5	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0080	5	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0020	6	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0270	231	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0090	17	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0040	7	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0380	6	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B202	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0690	5	RIVER POINT WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0220	10	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0520	16	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-5914-00000-0240	86	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0260	6	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0110	28	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0260	17	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0120	67	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0290	31	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0830	20	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0060	13	BLUEJACK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0600	33	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0780	31	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0150	28	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0430	48	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0780	4	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0370	19	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0480	9	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0860	26	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0700	22	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0360	73	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0280	16	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0510	151	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0380	41	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0050	83	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0310	7	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0010	5	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0150	54	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0860	207	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0280	2	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0090	53	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00000-0140	27	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0500	149	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0180	7	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0020	6	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0100	5	CREEKSIDE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0320	1	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0110	8	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1090	17	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0100	19	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0190	7	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0070	15	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0210	7	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1070	21	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0360	117	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0440	30	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1770	20	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0110	8	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0020	4	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0010	51	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0020	3	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0280	59	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0240	6	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0330	18	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0220	102	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0610	90	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0450	154	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0900	63	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1610	56	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0190	7	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0100	119	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0380	4	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0100	26	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00010-0090	6	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1670	27	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0180	2	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0080	3	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0180	5	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0180	34	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0260	76	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0080	12	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0680	8	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0490	38	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0340	21	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0040	7	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0390	56	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-5920-00080-0030	5	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0830	110	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0230	2	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0070	6	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1140	7	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1250	8	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0600	52	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1400	2	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0050	13	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0160	18	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0410	162	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0400	40	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0270	18	CROSSLINK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0140	101	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1520	30	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0040	1	VILLAGE VIEW WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0020	77	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0060	85	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0470	28	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0440	5	HIDDEN LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0710	9	RIVER POINT WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B201	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0760	89	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0170	20	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0710	20	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0660	63	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0410	21	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0810	10	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0330	68	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0310	21	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0170	84	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0630	20	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0020	3	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0200	90	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0440	20	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0330	13	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0080	17	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0050	13	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0180	94	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0070	13	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0210	53	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0460	28	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0440	5	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0020	15	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0280	132	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0040	9	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0180	39	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00070-0030	19	FLAMINGO CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0600	88	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0160	15	RIVER LANDING DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0670	67	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0050	13	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0050	11	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0150	29	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0510	7	MIDDEN LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2834-00000-0010	105	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-00000-0240	22	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0480	29	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0370	28	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0620	40	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0120	27	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0390	44	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0720	43	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0250	16	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1560	38	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0040	11	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0250	36	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0550	52	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0360	25	PINE HARBOR DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1080	3	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0720	18	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-C104	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0500	34	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
22-11-31-1240-00000-0470	30	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0230	12	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0390	24	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0590	86	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1740	12	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-00000-0030	15	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0020	5	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2833-00000-0040	125	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0140	20	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0270	15	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0440	12	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0270	11	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0610	27	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0460	80	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0350	75	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0400	22	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0370	5	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0480	4	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0480	16	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0380	15	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0430	47	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-00000-0190	14	NATIVE OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0940	88	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0010	75	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0190	2	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0110	31	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0850	209	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0020	3	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1030	8	LONG LAKE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0070	17	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0300	63	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0230	70	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0510	42	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0620	92	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0080	19	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0340	1	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0190	9	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2837-00000-0040	57	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0140	10	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0370	48	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0260	230	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0420	1	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5912-00000-0210	38	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0140	52	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0130	11	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0590	54	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0660	32	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3734-00000-0190	10	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00000-0210	16	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0020	41	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-00000-0060	34	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0740	7	AUGUSTA TRL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00030-0060	11	SAILFISH DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0210	6	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0690	34	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0120	23	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0050	16	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0630	94	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-00000-0220	4	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-000K10-A303	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0160	208	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0670	71	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0350	36	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0740	43	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0090	17	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0750	4	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0020	7	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0570	21	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0290	21	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0910	10	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0480	36	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0340	49	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0420	5	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
48-11-31-1710-0000-1260	10	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0760	8	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-0000-0210	13	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-0000-0560	8	RIVER PARK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B301	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-0000-0210	12	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-5920-00080-0010	1	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-0000-0290	134	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1700-0000-0140	111	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0990	26	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0060	18	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0950	86	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1540	34	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1850	15	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-0000-0520	24	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0050	184	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-0000-0100	9	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-0000-0820	18	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0520	6	MIDDEN LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0450	26	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0660	12	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-0000-0200	30	SHINNECOCK DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-0000-0120	24	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0990	43	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-0000-0280	1	POINT DORAL CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0850	11	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0730	26	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-0000-0360	50	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-0000-0080	19	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-0000-0870	28	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0800	27	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-0000-0100	20	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0950	18	BLUE OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0310	3	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0950	51	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0390	17	EGRET DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5903-0000-0100	9	SAND PINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0410	57	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0220	220	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-0000-0150	7	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-0000-0410	127	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0810	114	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-0000-0110	95	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0020	28	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0560	54	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3851-0000-0040	11	TANGLEWOOD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0810	23	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-1370	7	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0070	64	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0580	56	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-0000-0050	11	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0010	26	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0330	14	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0470	6	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-0000-0130	43	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-0000-0080	51	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0920	28	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-0000-0010	44	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0200	64	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0500	40	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0120	198	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-0000-0790	29	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-0000-0020	54	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0010	5	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-0400	5	SCARLET OAK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-0000-0660	3	CROSSTIE CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5310-00K10-B203	200	RIVERFRONT DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-0000-0030	30	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-0000-0760	20	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5190-0000-0350	5	SHINNECOCK CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-0000-0340	37	MARSHVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-0000-0460	26	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-0000-1180	191	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

GEO ID	situs_num	situs_street	CDD USE	ERU'S	O&M ASSMT	CRF ASSMT	TOTAL ASSMT
15-11-31-5920-00080-0210	12	PELICAN CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0590	8	OASIS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0040	58	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0820	112	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0180	22	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0280	101	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0200	26	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0310	27	DEERFIELD CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0150	33	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0110	39	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0190	4	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0230	12	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0630	43	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-1240-00000-0710	71	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0620	19	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1150	18	PARK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0010	176	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0030	5	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2836-00000-0020	42	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0030	7	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0910	61	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0560	25	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0240	22	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0550	146	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0740	39	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0470	6	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2835-00000-0100	93	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0040	182	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1620	58	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0100	29	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0290	24	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0280	6	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1241-00000-0420	129	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0330	16	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5906-00000-0680	26	EASTLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0210	8	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3735-00000-0020	3	IBIS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1470	18	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0220	30	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5907-00000-0510	25	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1210	185	WILLOW OAK WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0170	51	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1290	9	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0150	73	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0270	80	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0300	19	LAKEVIEW LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1680	25	VILLAGE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1750	16	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0160	49	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0710	79	LAGARE ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0150	88	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0140	31	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0040	11	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5904-00000-0160	10	OWLS ROOST LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1480	20	PARK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5913-00000-0100	6	JASMINE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0180	5	SWEETWATER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0500	5	MIDDEN LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0840	22	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5901-00000-0360	8	VILLAGE VIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0080	59	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-1730	10	VILLAGE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2832-00000-0560	73	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-0760	5	SCARLET OAK CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0800	14	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0380	26	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-4120-00000-0140	12	GRANDVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0240	21	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1230	4	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
48-11-31-1710-00000-1300	7	TURKEY OAK LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0340	89	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0040	14	WATERSIDE PKWY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-1240-00000-0250	4	CROSSBAR WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37

**GRAND HAVEN CDD  
FY 2023-2024 ASSESSMENT ROLL**

<b>GEO ID</b>	<b>situs_num</b>	<b>situs_street</b>	<b>CDD USE</b>	<b>ERU'S</b>	<b>O&amp;M ASSMT</b>	<b>CRF ASSMT</b>	<b>TOTAL ASSMT</b>
15-11-31-1950-00000-0020	39	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0260	2	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0280	14	CHINIER ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0410	13	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0610	50	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
27-11-31-5905-00000-0170	92	SOUTHLAKE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0150	25	CREEKSIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5725-00000-0040	9	RIVERBEND DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0360	3	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0010	37	ST ANDREWS CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-1260-00000-0530	4	MIDDEN LN	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-1950-00000-0670	9	PLAYERS CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2970-00000-0580	52	WATERVIEW DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5902-00000-0570	58	OSPREY CIR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0420	18	LAKESIDE WAY	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-5914-00000-0070	57	RIVER TRAIL DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
16-11-31-5921-00000-0040	33	MARLIN DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2830-00000-0590	51	FRONT ST	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-3733-00000-0050	13	SANDPIPER CT	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
22-11-31-3850-00000-0090	4	GLENEAGLES PL	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37
15-11-31-2971-00000-0730	14	LAKESIDE DR	DEVELOPED	1.0	\$2,238.00	\$491.37	\$2,729.37