

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

May 23, 2023

BOARD OF SUPERVISORS REGULAR MEETING AGENDA

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

AGENDA
LETTER

Sandridge Community Development District
OFFICE OF THE DISTRICT MANAGER
2300 Glades Road, Suite 410W•Boca Raton, Florida 33431
Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

May 16, 2023

Board of Supervisors
Sandridge Community Development District

ATTENDEES:
Please identify yourself each time you speak to facilitate accurate transcription of meeting minutes.

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold a Regular Meeting on May 23, 2023 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073. The agenda is as follows:

1. Call to Order/Roll Call
2. Public Comments
3. Acceptance of Resignation of Supervisor Blake Weatherly [SEAT 3]
4. Consider Appointment to Fill Unexpired Term of Seat 3; *Term Expires November 2026*
 - Administration of Oath of Office to Appointed Supervisor (*the following to be provided in a separate package*)
 - A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees
 - B. Membership, Obligations and Responsibilities
 - C. Financial Disclosure Forms
 - I. Form 1: Statement of Financial Interests
 - II. Form 1X: Amendment to Form 1, Statement of Financial Interests
 - III. Form 1F: Final Statement of Financial Interests
 - D. Form 8B – Memorandum of Voting Conflict
5. Consideration of Resolution 2023-04, Designating Certain Officers of the District, and Providing for an Effective Date
6. Consent Agenda
 - A. Ratification/Consideration of Requisitions (*support documentation available upon request*)

I.	Number 175	Jax Utilities Management, Inc.	[\$217,550.00]
II.	Number 179	Jax Utilities Management, Inc.	[\$576,129.40]
III.	Number 180	concretecommander.com, LLC	[\$8,085.00]
IV.	Number 181	ETM, Inc.	[\$14,258.82]
V.	Number 182	Ferguson Waterworks	[\$2,406.00]
VI.	Number 183	Basham & Lucas Design Group, Inc.	[\$3,204.00]
VII.	Number 184	Taylor & White, Inc.	[\$2,728.10]
VIII.	Number 185	Taylor & White, Inc.	[\$125.00]
IX.	Number 186	Taylor & White, Inc.	[\$1,339.15]

B. Ratification Items

- I. Coker Industrial Contractors, Inc., Customer Quote #23-4848 for Granary Park Silo Repairs
- II. Basham & Lucas Design Group, Inc., Proposal for Granary Park Amenity Area Construction Services [Project #21-01F]

7. Consideration of Resolution 2023-05, Approving a Proposed Budget for Fiscal Year 2023/2024 and Setting a Public Hearing Thereon Pursuant to Florida Law; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date
8. Consideration of Resolution 2023-06, Designating Dates, Times and Locations for Regular Meetings of the Board of Supervisors of the District for Fiscal Year 2023/2024 and Providing for an Effective Date
9. Acceptance of Unaudited Financial Statements as of April 30, 2023
10. Approval of March 28, 2023 Regular Meeting Minutes
11. Staff Reports
 - A. District Counsel: *Kilinski | Van Wyk, PLLC*
 - B. District Engineer: *Taylor & White, Inc.*
 - C. District Manager: *Wrathell, Hunt and Associates, LLC*
 - 158 Registered Voters in District as of April 15, 2023
 - NEXT MEETING DATE: June 27, 2023 at 2:00 PM

○ QUORUM CHECK

SEAT 1	GREGG KERN	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 2	MIKE TAYLOR	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 3		<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 4	ROSE BOCK	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO
SEAT 5	LIAM O'REILLY	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

12. Board Members' Comments/Requests

13. Public Comments

14. Adjournment

I look forward to seeing all of you at the upcoming meeting. In the meantime, if you should have any questions or concerns, please do not hesitate to contact me directly at (561) 719-8675 or Ernesto Torres at (904) 295-5714.

Sincerely,



Craig Wrathell
 District Manager

FOR BOARD MEMBERS AND STAFF TO ATTEND BY TELEPHONE
CALL-IN NUMBER: 1-888-354-0094
PARTICIPANT PASSCODE: 782 134 6157

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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This email is to announce my resignation from the Sandridge and Creekview CDD boards.

Thanks

Blake Weatherly | Finance Director

GreenPointe Holdings, LLC
7807 Baymeadows Road East, Suite 205
Jacksonville FL 32256
O: 904.435.0428
Bweatherly@greenpointellc.com

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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RESOLUTION 2023-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DESIGNATING CERTAIN OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Sandridge 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 in Clay County, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) desires to designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. _____ is appointed Chair.

SECTION 2. _____ is appointed Vice Chair.

SECTION 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Ernesto Torres is appointed Assistant Secretary.

SECTION 4. This Resolution supersedes any prior appointments made by the Board for Chair, Vice Chair and Assistant Secretaries; however, prior appointments by the Board for Secretary, Treasurer and Assistant Treasurer(s) remain unaffected by this Resolution.

SECTION 5. This Resolution shall become effective immediately upon its adoption.

[REMAINDER OF PAGE IS INTENTIONALLY LEFT BLANK]

PASSED AND ADOPTED this 23rd day of May, 2023.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

CONSENT
AGENDA

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6A1

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 175
- (B) Name of Payee; Jax Utility Management, Inc.
- (C) Amount Payable; \$217,550.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



April 6, 2023

Mr. Craig Wrathell
Sandridge
Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

**RE: Pay Request No.14 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.14 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -557,695.00
Contract Sum to Date	\$ 9,159,287.00
Total Completed and Stored to Date	\$ 7,452,375.00
Retainage:	
5% of Completed Work	\$ 372,618.75
Total Retainage	\$ 372,618.75
Total Earned Less Retainage	\$ 7,079,756.25
Less Previous Certificates for Payment	\$ 6,862,206.25
Amount Due this Application	\$ 217,550.00
Balance To Finish, Plus Retainage	\$ 2,079,530.75

Should you have any questions, please do not hesitate to give me a call.

Sincerely,
Taylor & White, Inc.

D. Glynn Taylor, P.E.
Signer ID: XZAOP7B7K9...
President

DGT

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$217,550.00, hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD, on the job of Granary Park PH 2, for the following described property:

Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$6,862,206.25 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$217,550.00, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$217,550.00.

There remains unpaid \$2,079,530.75

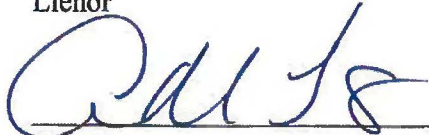
Dated: March 31, 2023

Signed and sealed in the presence of:



Charles D. Freshwater, President
Jax Utilities Management, Inc.

Lienor

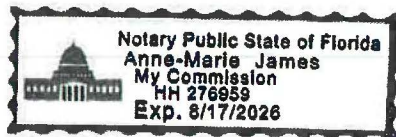


Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, March 31, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me produced N/A as identification []


Notary Public

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Sandridge Community Development District
 c/o Wrathell, Hunt, & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

APPLICATION NO: 14
PERIOD TO: March 31, 2023
PROJECT: **Granary Park PH 2**
 Base Bid
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	10/12/22	0.00	(2,005,544.20)
2	10/12/22	183,000.00	0.00
3	Moved to CO #5	0.00	0.00
4	02/02/23	614,287.00	0.00
5	02/27/23	650,562.20	0.00
6			
7			
8			
9			
TOTALS		1,447,849.20	(2,005,544.20)
Net change by Change Orders		(557,695.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc

By: *[Signature]* Date: 3/25/2023

Notary Public State of Florida
 Anne-Marie James
 My Commission
 HH 276959
 Exp. 8/17/2026

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$557,695.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$9,159,287.00
4. TOTAL COMPLETED AND STORED TO DATE	\$7,452,375.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$372,618.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$7,079,756.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$6,862,206.25
8. CURRENT PAYMENT DUE	\$217,550.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$2,079,530.75

State of: Florida County of: Duval
 Subscribed and sworn before me this 25th day of March, 2023
 Notary Public: *[Signature]*
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED: \$ 217,550.00
 ENGINEER: Taylor & White, Inc.
 BY: *[Signature]* DATE: 4/11/23
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	55,000.00	53,000.00	2,000.00		55,000.00	100%	0.00
	Mobilization	ls	1	15,500.00	15,500.00			15,500.00	100%	0.00
	Maint of Traffic	ls	1	4,700.00	4,700.00			4,700.00	100%	0.00
				75,200.00	73,200.00	2,000.00		75,200.00	100%	0.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Builts	ls	1	8,700.00	6,700.00			6,700.00	77%	2,000.00
				1,394,875.00	1,392,875.00	0.00		1,392,875.00	100%	2,000.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	72,540.00			72,540.00	100%	0.00
				72,540.00	72,540.00	0.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	35,672.90			35,672.90	95%	2,000.00
				37,672.90	35,672.90	0.00		35,672.90	95%	2,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00	71,716.00	10,000.00		81,716.00	67%	40,000.00
	Site Sod	sy	47,700	147,870.00	97,870.00	10,000.00		107,870.00	73%	40,000.00
				269,586.00	169,586.00	20,000.00		189,586.00	70%	80,000.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	Dress Up	ls	1	34,700.00	17,700.00			17,700.00	51%	17,000.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	125,400.00	40,000.00		165,400.00	73%	60,000.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	195,450.00	60,000.00		255,450.00	74%	90,000.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	128,335.00	30,000.00		158,335.00	76%	50,000.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	86,440.00			86,440.00	33%	173,000.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00				0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00	23,450.00			23,450.00	37%	40,000.00
				1,463,335.00	626,975.00	130,000.00		756,975.00	52%	706,360.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00				0.00	0%	5,022.00
	HC Ramps	ea	20	40,000.00				0.00	0%	40,000.00
				45,022.00	0.00	0.00		0.00	0%	45,022.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	8,580.00			8,580.00	100%	0.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	755,860.00	0.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	43,400.00			43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00	52,600.00	20,000.00		72,600.00	51%	70,000.00
	Cleanout Allowance	ea	32	12,160.00	4,160.00	2,000.00		6,160.00	51%	6,000.00
				198,160.00	100,160.00	22,000.00		122,160.00	62%	76,000.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Builts	ls	1	23,500.00	15,500.00			15,500.00	66%	8,000.00
				23,500.00	15,500.00	0.00		15,500.00	66%	8,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	40,760.00	5,000.00		45,760.00	75%	15,000.00
				60,760.00	40,760.00	5,000.00		45,760.00	75%	15,000.00
16	SJUCD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	12,500.00	2,000.00		14,500.00	74%	5,000.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	100%	0.00

A	B	C	D	E	F	G	H			
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					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,706,912.50	2,000.00		1,708,912.50	100%	5,000.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	45,545.80	13,000.00		58,545.80	80%	15,000.00
				73,545.80	45,545.80	13,000.00		58,545.80	80%	15,000.00
18	CCUA PUMP STATION									
	Wetwell	ls	1	287,700.00	287,700.00			287,700.00	100%	0.00
	Piping	ls	1	49,000.00	49,000.00			49,000.00	100%	0.00
	Pumps & Panel	ls	1	127,500.00	127,500.00			127,500.00	100%	0.00
	Fence	ls	1	13,980.00				0.00	0%	13,980.00
	Concrete Paving & Stone	ls	1	36,950.00				0.00	0%	36,950.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00			40,300.00	100%	0.00
				555,430.00	504,500.00	0.00		504,500.00	91%	50,930.00
19	SJUCD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00	2,550.00			2,550.00	100%	0.00
				74,134.00	74,134.00	0.00		74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	115,836.80			115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	368,970.00			368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	10,767.50			10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,625.00			5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	14,280.00			14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	44,625.00			44,625.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	6" Gate Valve	ea	22	33,660.00	33,660.00			33,660.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	95,000.00			95,000.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Services	ea	279	224,874.00	224,874.00			224,874.00	100%	0.00
	Test & Chlorinate	lf	9,841	9,841.00	3,841.00	3,000.00		6,841.00	70%	3,000.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	947,059.30	3,000.00		950,059.30	99%	8,100.00
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	8,995	458,745.00	458,745.00			458,745.00	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	665	15,627.50	15,627.50			15,627.50	100%	0.00
	8" Gate Valve	ea	28	49,980.00	49,980.00			49,980.00	100%	0.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Testing	lf	9,660	8,211.00	4,211.00	2,000.00		6,211.00	76%	2,000.00
	Adjustments	ls	1	13,260.00	13,260.00			13,260.00	100%	0.00
	Services	ea	277	222,985.00	222,985.00			222,985.00	100%	0.00
				780,538.50	776,538.50	2,000.00		778,538.50	100%	2,000.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	21,740.00			21,740.00	58%	16,000.00
				37,740.00	21,740.00	0.00		21,740.00	58%	16,000.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00
	3"	ea	8	6,120.00	6,120.00			6,120.00	100%	0.00
	2.5"	ea	8	3,515.00	3,515.00			3,515.00	100%	0.00
	2"	ea	8	4,400.00	4,400.00			4,400.00	100%	0.00
				21,051.00	21,051.00	0.00		21,051.00	100%	0.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00	139,500.00			139,500.00	100%	0.00
				139,500.00	139,500.00	0.00		139,500.00	100%	0.00
25	EROSION & SEDIMENT CONTROL									

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	8,461,070.00	199,000.00	0.00	8,660,070.00	89%	1,056,912.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
				VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	Is	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	Is	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	Is	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	Is	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	Is	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	Is	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	Is	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	<i>American Precast Material Credit</i>									
	Storm Structure Material	Is	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	Is	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	Is	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	Is	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	Is	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	Is	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Moved to CO #05	Is	1	0.00	0.00			0.00		0.00
4	CHANGE ORDER #4 - Amenity Center	Is	1	614,287.00	64,287.00			64,287.00	10%	550,000.00
5	CHANGE ORDER #5 - Various Changes	Is	1	650,562.20	520,562.20	30,000.00		550,562.20	85%	100,000.00
SUB-TOTAL (Change Orders)				(557,695.00)	(1,237,695.00)	30,000.00	0.00	(1,207,695.00)	217%	650,000.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6A11

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 179
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$576,129.40
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: _____
6AB6ADEEDEF114B6
Responsible Officer

Date: 5/2/2023

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

May 2, 2023

Mr. Craig Wrathell
Sandridge
Community Development District
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

**RE: Pay Request No.15 for Sandridge – Phase II
Taylor & White, Inc., Project No: 20075.1**

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.15 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -557,695.00
Contract Sum to Date	\$ 9,159,287.00
Total Completed and Stored to Date	\$ 8,058,827.00
Retainage:	
5% of Completed Work	\$ 402,941.35
Total Retainage	\$ 402,941.35
Total Earned Less Retainage	\$ 7,655,885.65
Less Previous Certificates for Payment	\$ 7,079,756.65
Amount Due this Application	\$ 576,129.40
Balance To Finish, Plus Retainage	\$ 1,503,401.35

Should you have any questions, please do not hesitate to give me a call.

Sincerely,
Taylor & White, Inc.

D. Glynn Taylor, P.E.
President
DGT

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702



FROM (CONTRACTOR):
Jax Utilities Management, Inc
 5465 Verna Boulevard
 Jacksonville, FL 32205

TO (OWNER):
Sandridge Community Development District
 c/o Wrathell, Hunt, & Associates, LLC
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

APPLICATION NO: 15
PERIOD TO: April 25, 2023
PROJECT: **Granary Park PH 2**
 Base Bld
 Change Orders

CONTRACT FOR:
 Site Work & Utilities

CONTRACTORS APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1	10/12/22	0.00	(2,005,544.20)
2	10/12/22	183,000.00	0.00
3	Moved to CO #5	0.00	0.00
4	02/02/23	614,287.00	0.00
5	02/27/23	650,562.20	0.00
6			
7			
8			
9			
TOTALS		1,447,849.20	(2,005,544.20)
Net change by Change Orders		(557,695.00)	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: Jax Utilities Management, Inc
 By: *[Signature]* Date: 4/25/2023

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$9,716,982.00
2. Net Change by Change Orders	-\$557,695.00
3. CONTRACT SUM TO DATE (LINE 1 +,- 2)	\$9,159,287.00
4. TOTAL COMPLETED AND STORED TO DATE	\$8,058,827.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or total in Column J of G703)	\$402,941.35
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$7,655,885.65
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$7,079,756.25
8. CURRENT PAYMENT DUE	\$576,129.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$1,503,401.35



State of: Florida County of: Duval
 Subscribed and sworn before me this 25th day of April, 2023
 Notary Public: *[Signature]*
 My Commission expires: 8/17/2026

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architects knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$576,129.40
 ENGINEER: Taylor & White, Inc.
 BY: *[Signature]* DATE: 5/2/23
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under this Contract

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	MOBILIZATION									
	Survey	ls	1	55,000.00	55,000.00			55,000.00	100%	0.00
	Mobilization	ls	1	15,500.00	15,500.00			15,500.00	100%	0.00
	Maint of Traffic	ls	1	4,700.00	4,700.00			4,700.00	100%	0.00
				75,200.00	75,200.00	0.00		75,200.00	100%	0.00
2	CLEARING									
	Clearing & Grubbing	ac	82	314,060.00	314,060.00			314,060.00	100%	0.00
	Stripping	cy	82	250,800.00	250,800.00			250,800.00	100%	0.00
				564,860.00	564,860.00	0.00		564,860.00	100%	0.00
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	144,500	1,386,175.00	1,386,175.00			1,386,175.00	100%	0.00
	As Builts	ls	1	8,700.00	6,700.00			6,700.00	77%	2,000.00
				1,394,875.00	1,392,875.00	0.00		1,392,875.00	100%	2,000.00
4	EARTHWORK / LOT FILL									
	Lot Fill	ea	279	156,240.00	156,240.00			156,240.00	100%	0.00
				156,240.00	156,240.00	0.00		156,240.00	100%	0.00
5	LOT BUILDING PADS									
		ea	279	72,540.00	72,540.00			72,540.00	100%	0.00
				72,540.00	72,540.00	0.00		72,540.00	100%	0.00
6	UNSUITABLE MATERIAL REMOVAL/REPLACEMENT									
	Remove & Replace	CY	1,000	3,500.00	3,500.00			3,500.00	100%	0.00
				3,500.00	3,500.00	0.00		3,500.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
7	TESTING ALLOWANCE									
	Testing	ls	1	37,672.90	35,672.90			35,672.90	95%	2,000.00
				37,672.90	35,672.90	0.00		35,672.90	95%	2,000.00
8	SEEDING / MULCHING AND SOD									
	Site Grassing	sy	264,600	121,716.00	81,716.00			81,716.00	67%	40,000.00
	Site Sod	sy	47,700	147,870.00	107,870.00			107,870.00	73%	40,000.00
				269,586.00	189,586.00	0.00		189,586.00	70%	80,000.00
9	ROADWAY AND ROADWAY EARTHWORK									
	Grading - Rough	ls	1	27,700.00	27,700.00			27,700.00	100%	0.00
	Grading - Fine	ls	1	22,500.00	22,500.00			22,500.00	100%	0.00
	Dress Up	ls	1	34,700.00	17,700.00			17,700.00	51%	17,000.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	165,400.00			165,400.00	73%	60,000.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	255,450.00			255,450.00	74%	90,000.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	158,335.00			158,335.00	76%	50,000.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	86,440.00	86,000.00		172,440.00	66%	87,000.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00				0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00	23,450.00			23,450.00	37%	40,000.00
				1,463,335.00	756,975.00	86,000.00		842,975.00	58%	620,360.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00				0.00	0%	25,500.00
				25,500.00	0.00	0.00		0.00	0%	25,500.00
11	SIDEWALKS AND ADA HANDICAP RAMPS									
	Sidewalks	sy	81	5,022.00		2,522.00		2,522.00	50%	2,500.00
	HC Ramps	ea	20	40,000.00		16,000.00		16,000.00	40%	24,000.00
				45,022.00	0.00	18,522.00		18,522.00	41%	26,500.00
12	STORM DRAINAGE SYSTEM									
	Curb Inlets	ea	21	86,100.00	86,100.00			86,100.00	100%	0.00
	Double Curb Inlets	ea	14	94,220.00	94,220.00			94,220.00	100%	0.00
	Manholes	ea	4	15,520.00	15,520.00			15,520.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Type E Inlets	ea	11	62,700.00	62,700.00			62,700.00	100%	0.00
	Type H Inlets	ea	2	15,600.00	15,600.00			15,600.00	100%	0.00
	Adjustments	ea	52	8,580.00	8,580.00			8,580.00	100%	0.00
	18" MES	ea	2	2,200.00	2,200.00			2,200.00	100%	0.00
	24" MES	ea	9	13,500.00	13,500.00			13,500.00	100%	0.00
	30" MES	ea	4	8,000.00	8,000.00			8,000.00	100%	0.00
	48" MES	ea	3	36,900.00	36,900.00			36,900.00	100%	0.00
	18" HDPE	lf	1,480	63,344.00	63,344.00			63,344.00	100%	0.00
	24" HDPE	lf	2,440	169,336.00	169,336.00			169,336.00	100%	0.00
	30" HDPE	lf	560	59,920.00	59,920.00			59,920.00	100%	0.00
	48" HDPE	lf	480	71,040.00	71,040.00			71,040.00	100%	0.00
	Dewatering	ls	1	48,900.00	48,900.00			48,900.00	100%	0.00
				755,860.00	755,860.00	0.00		755,860.00	100%	0.00
13	ROADWAY UNDERDRAIN									
	Underdrain Stubs	lf	1,400	43,400.00	43,400.00			43,400.00	100%	0.00
	Roadway Underdrain - 25% OF SITE	lf	1,500	142,600.00	72,600.00	70,000.00		142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	6,160.00	6,000.00		12,160.00	100%	0.00
				198,160.00	122,160.00	76,000.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Built	ls	1	23,500.00	15,500.00			15,500.00	66%	8,000.00
				23,500.00	15,500.00	0.00		15,500.00	66%	8,000.00
15	TELEVISION INSPECTION AND REPORT/ STORM									
	TV Storm Drain	lf	4,960	60,760.00	45,760.00			45,760.00	75%	15,000.00
				60,760.00	45,760.00	0.00		45,760.00	75%	15,000.00
16	SJCUD SANITARY SEWER SYSTEM									
	Manholes	ea	47	506,190.00	506,190.00			506,190.00	100%	0.00
	Lined Manholes	ea	1	17,550.00	17,550.00			17,550.00	100%	0.00
	Adjustments	ls	1	19,500.00	14,500.00	5,000.00		19,500.00	100%	0.00
	Dewater	ls	1	196,860.00	196,860.00			196,860.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Benchdown & Backfill	lf	4,300	113,950.00	113,950.00			113,950.00	100%	0.00
	8" Sewer Main	lf	8,969	650,252.50	650,252.50			650,252.50	100%	0.00
	Services	ea	274	209,610.00	209,610.00			209,610.00	100%	0.00
				1,713,912.50	1,708,912.50	5,000.00		1,713,912.50	100%	0.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	58,545.80			58,545.80	80%	15,000.00
				73,545.80	58,545.80	0.00		58,545.80	80%	15,000.00
18	CCUA PUMP STATION									
	Wetwell	ls	1	287,700.00	287,700.00			287,700.00	100%	0.00
	Piping	ls	1	49,000.00	49,000.00			49,000.00	100%	0.00
	Pumps & Panel	ls	1	127,500.00	127,500.00			127,500.00	100%	0.00
	Fence	ls	1	13,980.00		13,980.00		13,980.00	100%	0.00
	Concrete Paving & Stone	ls	1	36,950.00		36,950.00		36,950.00	100%	0.00
	Electric for Lift Station	ls	1	40,300.00	40,300.00			40,300.00	100%	0.00
				555,430.00	504,500.00	50,930.00		555,430.00	100%	0.00
19	SJCUD FORCEMAIN SYSTEM									
	6" Forcemain (incl fittings, T's, bends)	lf	1,558	66,994.00	66,994.00			66,994.00	100%	0.00
	6" Gate Valve	ea	3	4,590.00	4,590.00			4,590.00	100%	0.00
	Tie In	ea	1	2,550.00	2,550.00			2,550.00	100%	0.00
				74,134.00	74,134.00	0.00		74,134.00	100%	0.00
20	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,696	115,836.80	115,836.80			115,836.80	100%	0.00
	8" Watermain (incl fittings, T's, bends)	lf	7,530	368,970.00	368,970.00			368,970.00	100%	0.00
	6" Watermain (incl fittings, T's, bends)	lf	365	10,767.50	10,767.50			10,767.50	100%	0.00
	4" Watermain (incl fittings, T's, bends)	lf	250	5,625.00	5,625.00			5,625.00	100%	0.00
	Tie Ins	ea	2	5,100.00	0.00			0.00	0%	5,100.00
	10" Gate Valve	ea	4	14,280.00	14,280.00			14,280.00	100%	0.00
	8" Gate Valve	ea	25	44,625.00	44,625.00			44,625.00	100%	0.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	6" Gate Valve	ea	22	33,660.00	33,660.00			33,660.00	100%	0.00
	Fire Hydrant w/ Gate Valve	ea	19	95,000.00	95,000.00			95,000.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Services	ea	279	224,874.00	224,874.00			224,874.00	100%	0.00
	Test & Chlorinate	lf	9,841	9,841.00	6,841.00			6,841.00	70%	3,000.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	950,059.30	0.00		950,059.30	99%	8,100.00
21	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (Incl fittings, T's, bends)	lf	8,995	458,745.00	458,745.00			458,745.00	100%	0.00
	4" Watermain (Incl fittings, T's, bends)	lf	665	15,627.50	15,627.50			15,627.50	100%	0.00
	8" Gate Valve	ea	28	49,980.00	49,980.00			49,980.00	100%	0.00
	4" Gate Valve	ea	1	1,530.00	1,530.00			1,530.00	100%	0.00
	Flushing Hydrants	ea	4	10,200.00	10,200.00			10,200.00	100%	0.00
	Testing	lf	9,660	8,211.00	6,211.00			6,211.00	76%	2,000.00
	Adjustments	ls	1	13,260.00	13,260.00			13,260.00	100%	0.00
	Services	ea	277	222,985.00	222,985.00			222,985.00	100%	0.00
				780,538.50	778,538.50	0.00		778,538.50	100%	2,000.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	21,740.00			21,740.00	58%	16,000.00
				37,740.00	21,740.00	0.00		21,740.00	58%	16,000.00
23	SLEEVING PLAN - ALLOWANCE									
	4"	ea	8	7,016.00	7,016.00			7,016.00	100%	0.00
	3"	ea	8	6,120.00	6,120.00			6,120.00	100%	0.00
	2.5"	ea	8	3,515.00	3,515.00			3,515.00	100%	0.00
	2"	ea	8	4,400.00	4,400.00			4,400.00	100%	0.00
				21,051.00	21,051.00	0.00		21,051.00	100%	0.00
24	ELECTRIC ALLOWANCE									
	Lot Allowance - Pre Bid Docs	ea	279	139,500.00	139,500.00			139,500.00	100%	0.00
				139,500.00	139,500.00	0.00		139,500.00	100%	0.00
25	EROSION & SEDIMENT CONTROL									

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Erosion Control NPDES	ls	1	25,500.00	25,500.00			25,500.00	100%	0.00
	Silt Fence	lf	12,000	24,600.00	24,600.00			24,600.00	100%	0.00
	Construction Entrance	ls	2	7,140.00	7,140.00			7,140.00	100%	0.00
	Inlet Protection	ea	50	16,120.00	16,120.00			16,120.00	100%	0.00
				73,360.00	73,360.00	0.00		73,360.00	100%	0.00
26	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	2,000.00	2,000.00			2,000.00	100%	0.00
				2,000.00	2,000.00	0.00		2,000.00	100%	0.00
27	CONSTRUCTION BONDS									
	Payment Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
	Performance Bond	ls	1	70,500.00	70,500.00			70,500.00	100%	0.00
				141,000.00	141,000.00	0.00		141,000.00	100%	0.00
	SUB-TOTAL (Ph1 - 238 Lots)			9,716,982.00	8,660,070.00	236,452.00	0.00	8,896,522.00	92%	820,460.00

A	B	C	D	E	F	G	H			
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CHANGE ORDER #1 - Material Credits									
	<i>Ferguson Material Credit</i>									
	Storm Pipe & Material	ls	1	(183,105.60)	(183,105.60)			(183,105.60)	100%	0.00
	Gravity Sewer Pipe & Material	ls	1	(263,588.60)	(263,588.60)			(263,588.60)	100%	0.00
	Lift Station Pipe & Material	ls	1	(25,920.60)	(25,920.60)			(25,920.60)	100%	0.00
	Force Main Pipe & Material	ls	1	(31,607.00)	(31,607.00)			(31,607.00)	100%	0.00
	Water Pipe & Material	ls	1	(417,457.29)	(417,457.29)			(417,457.29)	100%	0.00
	Re-Use Pipe & Material	ls	1	(343,837.00)	(343,837.00)			(343,837.00)	100%	0.00
	Pipe & Material Sales Tax	ls	1	(82,258.55)	(82,258.55)			(82,258.55)	100%	0.00
	<i>American Precast Material Credit</i>									
	Storm Structure Material	ls	1	(155,271.00)	(155,271.00)			(155,271.00)	100%	0.00
	Sewer Structure Material	ls	1	(379,884.00)	(379,884.00)			(379,884.00)	100%	0.00
	Structures Sales Tax	ls	1	(34,785.08)	(34,785.08)			(34,785.08)	100%	0.00
	<i>Flyght Xylem Material Credit</i>									
	Lift Station Pumps, Panel & Material	ls	1	(82,469.00)	(82,469.00)			(82,469.00)	100%	0.00
	Lift Station Sales Tax	ls	1	(5,360.49)	(5,360.49)			(5,360.49)	100%	0.00
				(2,005,544.20)	(2,005,544.20)			(2,005,544.20)	100%	0.00
2	CHANGE ORDER #2 - Add Retaining Wall	ls	1	183,000.00	183,000.00			183,000.00	100%	0.00
	Add Retaining Wall									
3	CHANGE ORDER #3 - Moved to CO #05	ls	1	0.00	0.00			0.00		0.00
4	CHANGE ORDER #4 - Amenity Center	ls	1	614,287.00	64,287.00	270,000.00		334,287.00	54%	280,000.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	550,562.20	100,000.00		650,562.20	100%	0.00
	SUB-TOTAL (Change Orders)			(557,695.00)	(1,207,695.00)	370,000.00	0.00	(837,695.00)	150%	280,000.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$576,129.40, hereby partially releases its claim of lien for labor, services, or materials furnished to Six Mile Creek / Sandridge CDD, on the job of Granary Park PH 2, for the following described property:


Sandridge Phase - 279 Lots

The undersigned lienor acknowledges previous receipt of \$6,862,206.25 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$576,129.40, this partial release of claim of lien expressly and totally is conditioned on receipt of the check or checks and the collection of the funds in the amount of \$576,129.40.

There remains unpaid \$2,706,052.86

Dated: April 25, 2023

Signed and sealed in the presence of:



Charles D. Freshwater, President
Jax Utilities Management, Inc.
Lienor



Witness

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, April 25, 2023 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Charles D. Freshwater, as President of Jax Utilities Management, Inc. a Florida corporation, on behalf of the corporation, and she/he acknowledged before me that she/he executed the same and did so by order of the Board of Directors of the Corporation.

He/She is personally known to me produced N/A as identification




Notary Public

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

6A111

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 180
- (B) Name of Payee; concretemcommander.com, LLC
- (C) Amount Payable; \$8,085.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

concretecommander.com, LLC

519 Druid St
Jacksonville, FL 32254

Invoice

Date	Invoice #
4/26/2023	1291CM

APPROVED
By Mike Taylor at 9:57 am, May 03, 2023

Final Invoice

Bill To
Sandridge Community Development District Ernesto Torres 2300 Glades Rd Suite 410W

P.O. No.	Terms	Project
		SandRidge Commun...

Item	Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
CAD Design	Fee for Computer Aided Design of your project. \$50/per revision	250.00	0.5	250.00	50.00%	100.00%	125.00
Delivery	Delivery fee, will place and assemble where directed. Mounting Brackets and Hardware included	650.00	0.5	650.00	50.00%	100.00%	325.00
Concrete T...	3" Thick Custom Concrete Table - Rectangular Color TBD	3,135.00	0.5	3,135.00	50.00%	100.00%	1,567.50
Legs	Concrete Leg/Posts for Table (5) - 30" Timber Texture Finish - Color TBD	1,500.00	2.5	300.00	50.00%	100.00%	750.00
Concrete B...	3" Thick Custom Concrete Bench - Rectangular Color TBD	2,090.00	1	1,045.00	50.00%	100.00%	1,045.00
Legs	Concrete Leg/Posts for Benches (6) Timber Texture Finish - Color TBD	1,050.00	3	175.00	50.00%	100.00%	525.00
Concrete T...	3" Custom Concrete Table - 60" Round 25 sqft @ &95/sqft	2,375.00	0.5	2,375.00	50.00%	100.00%	1,187.50

Subtotal
Sales Tax (0.0%)
Total

Thank you for The opportunity! We are looking forward to working with you.- ConcreteCommander.com		Payments/Credits
Phone #	E-mail	
904-302-2428	brett@concretecommander.com	Balance Due

concretecommander.com, LLC

519 Druid St
Jacksonville, FL 32254

Invoice

Date	Invoice #
4/26/2023	1291CM

Bill To
Sandridge Community Development District Ernesto Torres 2300 Glades Rd Suite 410W

P.O. No.	Terms	Project
		SandRidge Commun...

Item	Description	Est Amt	Qty	Rate	Curr %	Total %	Amount
Table Base	Custom Table Base - 20" Round 16sqft @ \$95/sqft Timber Texture Finish Color TBD	1,520.00	0.5	1,520.00	50.00%	100.00%	760.00
Concrete B...	3" Custom Curved Concrete Bench Seats Color TBD	2,200.00	2	550.00	50.00%	100.00%	1,100.00
Legs	Concrete Leg/Posts for Curved Benches Timber Texture Finish Color TBD	1,400.00	4	175.00	50.00%	100.00%	700.00

All projects under \$5000 must be paid in full. Projects over \$2500 need 50% down and balance due upon Delivery or Install.

All orders being shipped must be paid in Full Prior to Shipping.

All Appliance Invocies must be paid in Full prior to ordering.

ConcreteCommander accepts all major credit cards; however, there is a 3.5% processing fee.

ConcreteCommander.com is not responsible for the running of or the connecting of Electrical, Water, or Gas.

A 25% "Rush Fee" will be added for any Projects that require Expedited Service outside our standard 3-5 week production schedule

Subtotal	\$8,085.00
Sales Tax (0.0%)	\$0.00

Total	\$8,085.00
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Thank you for The opportunity! We are looking forward to working with you.- ConcreteCommander.com	Payments/Credits	\$0.00
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Phone #
904-302-2428

E-mail
brett@concretecommander.com

Balance Due	\$8,085.00
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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6AIV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 181
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$14,258.82
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Sandridge CDD
 c/o Wrathell, Hunt & Associates
 2300 Glades Road #410W
 Boca Raton, FL 33431

February 02, 2023
 Project No: 21214.04000
 Invoice No: 0206682

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through January 28, 2023

Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	59.00	Total Earned	46,737.24
		Previous Fee Billing	42,776.46
		Current Fee Billing	3,960.78
		Total Fee	3,960.78
		Total this Task	\$3,960.78
		Invoice Total this Period	<u><u>\$3,960.78</u></u>

Outstanding Invoices

Number	Date	Balance
0206319	1/5/2023	3,168.63

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14776 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8890 • fax 904-646-8485
 CA-00002584 LC-0000316



Sandridge CDD
 c/o Wrathell, Hunt & Associates
 2300 Glades Road #410W
 Boca Raton, FL 33431

March 02, 2023
 Project No: 21214.04000
 Invoice No: 0207146

Project 21214.04000 Granary Park Phase 2 - CEI
Professional Services rendered through February 25, 2023

Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	65.00	Total Earned	51,490.18
		Previous Fee Billing	46,737.24
		Current Fee Billing	4,752.94
		Total Fee	4,752.94
		Total this Task	\$4,752.94
		Invoice Total this Period	<u>\$4,752.94</u>

Outstanding Invoices

Number	Date	Balance
0206319	1/5/2023	3,168.63
0206682	2/2/2023	3,960.78
Total		7,129.41

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8690 • fax 904-646-9485
 CA-00002584 LC-0000916



Sandridge CDD
 c/o Wrathell, Hunt & Associates
 2300 Glades Road #410W
 Boca Raton, FL 33431

April 05, 2023
 Project No: 21214.04000
 Invoice No: 0207528

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through April 1, 2023

Task 01 Limited Development (CEI) Inspection Services for Granary Park Phase 2

Total Fee	79,215.66		
Percent Complete	72.00	Total Earned	57,035.28
		Previous Fee Billing	51,490.18
		Current Fee Billing	5,545.10
		Total Fee	5,545.10
		Total this Task	\$5,545.10
		Invoice Total this Period	<u>\$5,545.10</u>

Outstanding Invoices

Number	Date	Balance
0206682	2/2/2023	3,960.78
0207146	3/2/2023	4,752.94
Total		8,713.72

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485
 CA-00002584 LC-0000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6AV

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)**

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 182
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,406.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



WATERWORKS

9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
 C/O WRATHELL HUNT & ASSOC LLC
 2300 GLADES ROAD #410W
 SANDRIDGE DAIRY PH I
 BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2006120	\$2,406.00	58877	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN
 MAKING PAYMENT AND REMIT TO:**

FEL-JACKSONVILLE WW -#149
 PO BOX 100286
 ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

COUNTER PICK UP
 9692 FLORIDA MINING BLVD W
 BUILDING #100
 JACKSONVILLE, FL 32257


SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY PH 2	219	GRANARY PH 2	05/03/23	IO 109779

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
11	8	MUL063217	8 PVC SWR GXG 90 BEND	83.000	EA	664.00
13	13	MUL043738	8 PVC SWR PLUG	35.000	EA	455.00
15	13	MUL063098	8 PVC SWR GXGXG TEE	99.000	EA	1287.00
INVOICE SUB-TOTAL						2406.00

 LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,406.00
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH. *Any reference to or incorporation of Executive Order 14042 and/or the EO-implementing Federal clauses (FAR 52.223 -99 and/or DFARS 252.223-7999) is expressly rejected by Seller and shall not apply as Seller is a materials supplier and therefore exempt under the Executive Order.*

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6A VI

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 183
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$3,204.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.


Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Basham & Lucas Design Group Inc.

7645 Gate Pkwy Ste 101
 Jacksonville, FL 32256 US
 (904) 731-2323

INVOICE

BILL TO
 Mr. Craig Wrathell
 Sandridge CDD
 District Manager
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

INVOICE 9439
 DATE 05/04/2023
 TERMS Due on receipt
 DUE DATE 05/31/2023

PROJECT NAME
 (21-01C) Granary Ent/Amen CA

APPROVED
By Mike Taylor at 12:56 pm, May 05, 2023

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 2: Shop Drawing Review	14,200.00	12.00 % of 14,200.00	1,704.00
Part 3: Construction Administration - Hrly @ \$125/hr (NTE \$15,000)	15,000.00	10.00 % of 15,000.00	1,500.00
Part 4: Swimming Pool Construction Administration	2,900.00	0.00 of 2,900.00	0.00
Part 5: Reimbursable Expenses	1,500.00	0.00 of 1,500.00	0.00
BALANCE DUE			\$3,204.00

Estimate Summary

Estimate 20-254	35,800.00
Invoice 9069	2,555.45
Invoice 9255	400.00
Invoice 9391	2,906.00
Invoice 8937	1,500.00
Invoice 9205	199.50
Invoice 9087	1,200.00
Invoice 9224	1,796.86
This invoice 9439	\$3,204.00
Total invoiced	13,761.81

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

6AVII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 184
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$2,728.10
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.

Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Liam O'Reilly
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5135
Date 05/10/2023

Project **20075.1 GRANARY PARK PHASE II
(FORMERLY SANDRIDGE DAIRY)**

Professional Services Rendered through 05/07/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,728.10

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE II- CLOSED	133,150.00	133,150.00	133,150.00	100.00	0.00
SANITARY SEWER PUMP STATION	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING-LS	10,000.00	10,000.00	10,000.00	100.00	0.00
*LOT MODIFICATIONS (HRLY)	0.00	33,412.50	33,412.50	0.00	0.00
LANDSCAPE ARCHITECT DESIGN/LOT MODS	1,725.00	1,725.00	1,725.00	100.00	0.00
LANDSCAPE ARCHITECT DESIGN/OWNER REVISIONS (LS)	3,795.00	3,795.00	3,795.00	100.00	0.00
*LENNAR BUILDING HOUSE FIT (HRLY)	0.00	2,070.00	2,070.00	0.00	0.00
SHOP DRAWINGS PHASE II- LS	5,520.00	5,520.00	5,520.00	100.00	0.00
*CONSTRUCTION OBSERVATION PHASE II- HRLY	41,850.00	27,843.75	30,496.25	72.87	2,652.50
CERTIFICATIONS PHASE IIA- LS	6,750.00	2,025.00	2,025.00	30.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	0.00	0.00	0.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	15,310.00	15,310.00	102.07	0.00
REIMBURSABLES	0.00	35,316.93	35,392.53	0.00	75.60
Total	239,790.00	283,230.68	285,958.78	119.25	2,728.10

***Construction Observation Phase II- HRLY**

	Billed Amount
D. Glynn Taylor, P.E.	825.00
Joseph M. LeVasseur	750.00
Ray A. Howard	617.50
Richard "JJ" Edwards	460.00
Phase subtotal	2,652.50
subtotal	2,652.50

Reimbursables

Mileages

Billed
Amount

75.60

Invoice total **2,728.10**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6AVIII

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 185
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$125.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

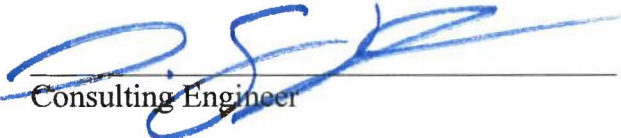
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5136
Date 05/10/2023

Project **20075.2 GRANARY PARK PHASE III
(FORMERLY SANDRIDGE)**

Professional Services Rendered through 05/07/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$125.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*SITE PLANNING/PRELIMINARY ENGINEERING-CLOSED	0.00	0.00	0.00	0.00	0.00
FINAL ENGINEERING DESIGN - PHASE III- LS	138,050.00	138,050.00	138,050.00	100.00	0.00
*PHASING MODIFICATIONS- HRLY	0.00	11,490.00	11,490.00	0.00	0.00
PERMITTING-LS	8,000.00	8,000.00	8,000.00	100.00	0.00
*INTERSECTION MODIFICATIONS- HRLY	0.00	18,960.00	18,960.00	0.00	0.00
*FEEDMILL CONNECTION PER CC FIRE MARSHAL-HRLY	0.00	10,410.00	10,410.00	0.00	0.00
LANDSCAPE DESIGN SERVICES (LS)	14,605.00	0.00	0.00	0.00	0.00
UNDERDRAIN SERVICES- ECS- (LS)	2,645.00	1,587.00	1,587.00	60.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	5,000.00	3,772.50	3,897.50	77.95	125.00
REIMBURSABLES	0.00	5,611.38	5,611.38	0.00	0.00
Total	168,300.00	197,880.88	198,005.88	117.65	125.00

***Project Admin & Coordination-Hrly**

James C. Johnson

	Billed Amount
	125.00

Invoice total **125.00**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

6AIX

2022 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

U.S. Bank Trust Company, National Association, as Trustee
Orlando, Florida

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2022 (PHASE II PROJECT)

The undersigned, a Responsible Officer of the Sandridge Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank Trust Company, National Association, as trustee (the "Trustee"), dated as of February 1, 2021, as supplemented by that certain Second Supplemental Trust Indenture dated as of March 1, 2022 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture);

- (A) Requisition Number; 186
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$1,339.15
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments): Services related to the Phase II Project
- (E) Account from which disbursement to be made: 2022 Acquisition and Construction Account

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement represents a Cost of the 2022 Project which has not previously been paid; and
5. the costs set forth in the requisition are reasonable.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

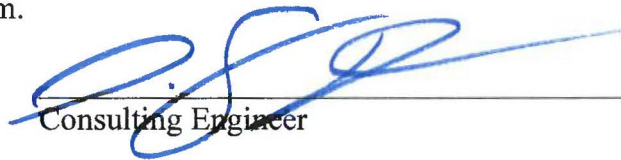
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2022 Project and is consistent with the report of the Consulting Engineer, as such report has been amended or modified; (ii) that the portion of the 2022 Project improvements being acquired from the proceeds of the Series 2022 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2022 Project improvements subject to this disbursement are constructed in a sound workmanlike manner and in accordance with industry standards; (iv) the purchase price being paid by the District for the 2022 Project improvements being acquired pursuant to this disbursement is no more than the lesser of the fair market value of such improvements and the actual Cost of construction of such improvements; and (v) the plans and specifications for the 2022 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Taylor & White, Inc.
Civil Design & Consulting Engineers

INVOICE

9556 Historic Kings Road S., Suite 102
Jacksonville, Florida 32257
t: (904) 346-0671 - f: (904) 346-3051
www.TaylorandWhite.com

Sandridge CDD
Craig Wrathell
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5137
Date 05/10/2023

Project **20076 SANDRIDGE CDD (REQ FUND)**

Professional Services Rendered through 05/07/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$1,339.15

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*PROFESSIONAL SERVICES- CLOSED	0.00	1,567.50	1,567.50	0.00	0.00
*BIDDING PHASE I- CLOSED	7,500.00	9,515.00	9,515.00	126.87	0.00
*SUPPLEMENTAL ENGINEER'S REPORT- CLOSED	8,500.00	8,502.50	8,502.50	100.03	0.00
*SUPPLEMENTAL ENGINEERING REPORT PHASE II (HRLY)	8,500.00	8,492.50	8,492.50	99.91	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	65,710.00	66,967.50	169.11	1,257.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	18,090.00	18,090.00	0.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	44,875.00	44,875.00	81.59	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,062.50	8,062.50	76.79	0.00
REIMBURSABLES	0.00	14,355.85	14,437.50	0.00	81.65
Total	256,330.00	303,618.35	304,957.50	118.97	1,339.15

***Sandridge District Engineer- (HRLY)**

	Billed Amount
D. Glynn Taylor, P.E.	577.50
Ray A. Howard	47.50
Richard "JJ" Edwards	632.50
Phase subtotal	1,257.50
subtotal	1,257.50

Reimbursables

Mileages

Billed
Amount

81.65

Invoice total

1,339.15

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6BI

February 10, 2023
Green Pointe Developers, LLC
7807 Baymeadows Rd. E. Suite 205
Jacksonville, FL 32256

Attn: Mike Taylor

Re: Granary Park Silo repairs

Thank you for the opportunity to quote this work. We propose to provide you with material, equipment, labor, and supervision to complete the below listed scope of work for the Lump Sum Price of **(\$14,715.00)**

Scope of Work:

1. Make repairs to two silos as discussed during job walk.

Clarifications:

1. Our price is based on normal working hours Monday Through Thursday, 7am - 5:30pm.
2. No permitting included.
3. Price is valid for thirty days.

Thank You,

Shannon Jervis
Project Manager
(386)916-8397



Apr 19, 2023

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6B11



PROPOSAL FOR:

Granary Park
Amenity Area Construction Administration Services
Project #21-01F

Date: March 29, 2023

To: Sandridge Community Development District
c/o Mike Taylor
300 Glades Road, Suite 410W
Boca Raton, Florida 33431

APPROVED

By Mike Taylor at 1:13 pm, Mar 29, 2023

Dear Mike,

Thank you for the opportunity to submit our professional design service proposal. The following services are for construction administration including shop drawing review and typical construction administration services for the amenity area improvements. Our Construction Administration services shall also include our consulting engineers for their respective design review. This is a budgetary amount and does not ensure that more time will be needed based on your general contractor's craftsmanship.

Part 1: Hourly @ \$125/hr. _____ (Not to exceed \$25,000)

Shop Drawing Review

- A. Review of shop drawings to verify their accuracy and compliance with our construction documents.
- B. Distribution of shop drawings to applicable consultants that are under our contract.
- C. Mark-up copies for Contractor distribution (does not include review of civil submittals).

Part 2: Hourly @ \$125/hr. _____ (Not to exceed \$20,000)

Construction Administration

- A. Review "Certificate of Payment"
- B. Review change orders and respond to RFI's
- C. Attend on-site meetings as requested. Trips to the site will be invoiced @ **\$1,500 per day, per design professional** plus travel expenses.
- D. Perform inspections and initiate corresponding inspection reports if necessary.
- E. Creating clarification details.
- F. Creating alternate details.

*Note: This does not include Owner modifications and/or additions to the plans after completion of the construction documents submitted for permit.

Part 3: \$2,100

Swimming Pool Construction Administration

Perform shop drawing review for the Pool prior to construction as necessary. Provide responses to requests for additional information throughout construction process.

Part 4: \$2,900 per trip (plus mileage expense)

Steel Inspection

Perform steel inspection for the Pool prior to concrete installation and provide findings report to Client. Perform certification inspection for Pools following construction. WET will inspect Pools and equipment for compliance with state codes. Provide punch list to Client detailing deficient items. Provide assistance as necessary for approval of initial operating permit for Pools from the FDOH.



The following narrative describes our limits of scope and services for construction administration:

BASHAM & LUCAS DESIGN GROUP, INC. (“BLDG”) shall perform the services limited to and specifically defined in this Agreement, BLDG shall not have control or charge of, and shall not be responsible for, construction means, methods, techniques, sequences or procedures, for safety precautions and programs in connection with work or activities at the project site, for the acts or omissions of any contractor, subcontractors or any other persons performing any work or undertaking any activities at the project site, or for the failure of any of them to carry out any work or perform their activities in accordance with their contractual obligations, including, but not limited to, the requirements of any drawings, specifications or other documents prepared by BLDG.

The review of contractor submittals (for example, shop drawings or project samples) is not included in BLDG’s Scope of Services unless specifically set forth in this Agreement. If such services are to be provided, the review is conducted only for the limited purpose of checking for conformance with information given and the design concept expressed in the construction drawings and specifications prepared by BLDG (or by others if so set forth in the Agreement) and is not conducted for the purpose of determining the accuracy and completeness of details such as dimensions and quantities or for substantiating instructions for installation or performance of equipment or systems designed by the contractor, all of which remain the responsibility of the contractor to the extent required by its contract. BLDG’s review is not a peer review and shall not constitute approval of safety precautions or of construction means, methods, techniques, sequences, or procedures. BLDG’s approval of a specific item shall not indicate approval of an assembly of which the item is a component. When professional certification of performance characteristics of materials, systems or equipment is required by the drawings, specifications and other documents applicable to the contractor’s obligations, BLDG shall be entitled to rely upon such certification to establish that the materials, systems or equipment will meet the performance criteria required by the drawings, specifications and other documents prepared by BLDG.

Neither site visits for any purpose nor the observation by BLDG of any contractor’s work are included in BLDG’s scope of services unless specifically set forth in this Agreement. If BLDG is engaged to visit the site and conduct observations of a contractor’s work, BLDG shall provide such services at the intervals agreed with Client in writing (including if agreed with Client in writing on a full-time basis) (or if no such interval is agreed upon in writing, then at such intervals as BLDG deems appropriate), subject to any limitations on the number of such visits set forth in this Agreement. The purpose of such observations is to become generally familiar with the progress and quality of the construction work or described in the drawings, specifications or other documents specifically identified in this Agreement and to determine, in general, if such construction work is proceeding in accordance with such drawings, specifications or other identified documents. BLDG shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of such construction work. On the basis of such on-site observations as an architect, BLDG shall keep Client informed of the progress and quality of such construction work and shall endeavor to guard the Client against defects and deficiencies in such work of contractor and has the right to authority to reject work that does not conform to the construction documents. Notwithstanding the forgoing, BLDG shall not be responsible for, the acts or omissions of the contractors, subcontractors, or any other persons performing any of the construction work or for the failure of the contractor, subcontractors or any other persons performing any work to carry out their work in accordance with their contractual obligation or other applicable documents. If BLDG’s scope of services includes providing such observation services on a full-time basis, BLDG shall endeavor to provide further information to the Client concerning BLDG-observed defects and deficiencies in the work of such contractor, but the furnishing of such full-time services shall not modify the rights, responsibilities or obligations of BLDG as described elsewhere in this Agreement, including this paragraph.



Part 5: \$2,000 _____ (NTE allowance)

Reimbursable Expenses

- A. All expenses such as bulk printing cost, courier, postage, reproduction cost, long distance calls, etc., shall be billed at direct cost plus 15%.
- B. Travel expenses shall include lodging and mileage invoiced at the current Federal Rate.

END OF SCOPE

Not included in our Scope of Services:

- A. Civil, Environmental or Geo-technical Engineering shop drawing review
- B. Shop Drawing Preparation
- C. As-built construction document
- D. Construction Administration for project representation and construction observation on a full-time basis.

The above services will be performed for the fees indicated after each item. Please initial the items you wish for us to provide in the space following each fee. All additional provisions to this proposal are in accordance with the Lennar Master Services Agreement.

We are extremely excited about your project and look forward to working with you. If you accept this proposal, please provide the associated work order agreement and we will begin immediately.

Sincerely,

Paul M. Basham
President
Basham & Lucas Design Group Inc.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7

RESOLUTION 2023-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has prepared and submitted to the Board of Supervisors (“**Board**”) of the Sandridge Community Development District (“**District**”), prior to June 15, 2023, the proposed operating budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”); and

WHEREAS, the Board has considered the proposed budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. The operating budget proposed by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said budget.

SECTION 2. The public hearing on the approved budget is hereby declared and set for the following date, hour, and location:

DATE: _____
HOUR: _____
LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, Florida 32073

SECTION 3. The District Manager is hereby directed to submit a copy of the proposed budget to Clay County at least sixty (60) days prior to the hearing set above.

SECTION 4. In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved budget on the District's website at least two (2) days before the budget hearing date as set forth in Section 2.

SECTION 5. Notice of the public hearing shall be published in the manner prescribed in Florida law.

SECTION 6. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 23rd day of May, 2023.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A: 2023/2024 Proposed Budget

Exhibit A: 2023/2024 Proposed Budget

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
PROPOSED BUDGET
FISCAL YEAR 2024**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
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**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual Through 3/30/2023	Projected Through 9/30/2023	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll - gross	\$ 107,100				\$ 267,806
Allowable discounts (4%)	(4,284)				(10,712)
Assessment levy: on-roll - net	102,816	\$ 102,447	\$ 369	\$ 102,816	257,094
Assessment levy: off-roll	65,069	48,801	16,268	65,069	31,008
Landowner contribution	306,882	63,127	171,471	234,598	295,212
Total revenues	<u>474,767</u>	<u>214,375</u>	<u>188,108</u>	<u>402,483</u>	<u>583,314</u>
EXPENDITURES					
Professional & administrative					
Supervisors	7,536	646	6,890	7,536	7,536
Management/accounting/recording	40,000	20,000	20,000	40,000	40,000
Legal	25,000	2,410	22,590	25,000	25,000
Engineering	1,500	248	1,252	1,500	1,500
Audit	4,500	-	4,500	4,500	4,500
Arbitrage rebate calculation	750	-	750	750	750
Dissemination agent	1,000	1,000	-	1,000	1,000
Trustee	4,050	4,031	-	4,031	4,050
Telephone	200	100	100	200	200
Postage	500	141	359	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	1,590	-	1,590	1,500
Annual special district fee	175	175	-	175	175
Insurance	5,500	5,563	-	5,563	5,500
Contingencies/bank charges	500	127	373	500	500
Website hosting & maintenance	705	705	-	705	705
Website ADA compliance	210	210	-	210	210
Property appraiser and Tax collector	2,142	2,049	93	2,142	5,356
Meeting room rental	-	150	-	150	-
Total professional & administrative	<u>96,268</u>	<u>39,395</u>	<u>57,157</u>	<u>96,552</u>	<u>99,482</u>
Field operations					
Landscape maintenance	65,000	-	65,000	65,000	150,000
Landscape contingency	7,000	-	7,000	7,000	15,000
Utilities	50,000	3,451	46,549	50,000	50,000
Lake/stormwater maintenance	16,000	7,458	8,542	16,000	40,000
Irrigation repairs	10,000	-	10,000	10,000	10,000
Accounting	5,500	-	5,500	-	5,500
Total field operations	<u>153,500</u>	<u>10,909</u>	<u>137,091</u>	<u>148,000</u>	<u>270,500</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual Through 3/30/2023	Projected Through 9/30/2023	Total Actual & Projected	
Amenity Center					
Utilities					
Telephone & cable	4,783	-	4,783	4,783	4,783
Electric	8,750	-	8,750	8,750	8,750
Water/irrigation	9,333	-	3,888	3,888	9,333
Trash removal	1,458	-	1,458	1,458	1,458
Security					
Alarm monitoring	200	-	200	200	200
Monitoring	7,233	-	3,013	3,013	7,233
Access cards	583	-	583	583	583
Management contracts					
Facility management	20,000	-	8,333	8,333	20,000
Landscape maintenance	15,263	-	6,385	6,385	15,263
Annuals & pine straw	4,667	-	4,667	4,667	4,667
Landscape contingency	5,000	-	5,000	5,000	5,000
Field management	30,000	-	12,500	12,500	30,000
Pool maintenance	9,730	-	4,054	4,054	9,730
Pool repairs	2,917	-	2,917	2,917	2,917
Pool chemicals	7,000	-	2,916	2,916	7,000
Janitorial services	8,015	-	3,339	3,339	8,015
Janitorial supplies	1,750	-	1,750	1,750	1,750
Facility maintenance	8,750	-	8,750	8,750	8,750
Fitness equipment lease	19,150	-	7,979	7,979	19,150
Pest control	875	-	875	875	875
Pool permits	583	-	583	583	583
Repairs & maintenance	4,667	895	5,562	6,457	4,667
Maintenance					
New capital projects	7,000	-	-	-	7,000
Special events	5,833	-	5,833	5,833	5,833
Holiday decorations	6,333	2,500	8,833	11,333	6,333
Fitness center repairs/supplies	1,750	-	1,750	1,750	1,750
Office supplies	292	-	292	292	292
Operating supplies	5,425	-	2,260	2,260	5,425
ASCAP/BMI license	992	-	992	992	992
Insurance property	15,000	-	15,000	15,000	15,000
Total amenity center	<u>213,332</u>	<u>3,395</u>	<u>133,245</u>	<u>136,640</u>	<u>213,332</u>
Total expenditures	<u>463,100</u>	<u>53,699</u>	<u>327,493</u>	<u>381,192</u>	<u>583,314</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual Through 3/30/2023	Projected Through 9/30/2023	Total Actual & Projected	
Excess/(deficiency) of revenues over/(under) expenditures	11,667	160,676	(139,385)	21,291	-
OTHER FINANCING SOURCES					
Transfer in	-	-	-	-	-
Total other financing sources	-	-	-	-	-
Net increase/(decrease) of fund balance	11,667	160,676	(139,385)	21,291	-
Fund balance - beginning (unaudited)	-	(21,291)	139,385	(21,291)	-
Fund balance - ending (projected)					
Assigned					
Working capital	-	-	-	-	-
Committed					
Disaster recovery	11,667	11,667	11,667	11,667	11,667
Unassigned	-	127,718	(11,667)	(11,667)	(11,667)
Fund balance - ending	<u>\$ 11,667</u>	<u>\$ 139,385</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

* These items will be realized when bonds are issued

***These items will be realized when the CDD takes ownership of the related assets.

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES

Professional & administrative

Supervisors	\$ 7,536
Statutorily set at \$200 for each meeting of the Board of Supervisors not to exceed \$4,800 for each fiscal year.	
Management/accounting/recording	40,000
Wrathell, Hunt and Associates, LLC (WHA), specializes in managing community development districts by combining the knowledge, skills and experience of a team of professionals to ensure compliance with all of the District's governmental requirements. WHA develops financing programs, administers the issuance of tax exempt bond financings, operates and maintains the assets of the community.	
Legal	25,000
General counsel and legal representation, which includes issues relating to public finance, public bidding, rulemaking, open meetings, public records, real property dedications, conveyances and contracts.	
Engineering	1,500
The District's Engineer will provide construction and consulting services, to assist the District in crafting sustainable solutions to address the long term interests of the community while recognizing the needs of government, the environment and maintenance of the District's facilities.	
Audit	4,500
Statutorily required for the District to undertake an independent examination of its books, records and accounting procedures.	
Arbitrage rebate calculation	750
To ensure the District's compliance with all tax regulations, annual computations are necessary to calculate the arbitrage rebate liability.	
Dissemination agent	1,000
The District must annually disseminate financial information in order to comply with the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934. Wrathell, Hunt & Associates serves as dissemination agent.	
Trustee	4,050
Annual fee for the service provided by trustee, paying agent and registrar.	
Telephone	200
Telephone and fax machine.	
Postage	500
Mailing of agenda packages, overnight deliveries, correspondence, etc.	
Printing & binding	500
Letterhead, envelopes, copies, agenda packages	
Legal advertising	1,500
The District advertises for monthly meetings, special meetings, public hearings, public bids, etc.	
Annual special district fee	175
Annual fee paid to the Florida Department of Economic Opportunity.	
Insurance	5,500
The District will obtain public officials and general liability insurance.	
Contingencies/bank charges	500
Bank charges and other miscellaneous expenses incurred during the year and automated AP routing etc.	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEFINITIONS OF GENERAL FUND EXPENDITURES**

EXPENDITURES (continued)

Website hosting & maintenance	705
Website ADA compliance	210
Property appraiser and Tax collector	5,356
Field operations	
Landscape maintenance	150,000
Landscape contingency	15,000
Utilities	50,000
Lake/stormwater maintenance	40,000
Irrigation repairs	10,000
Accounting	5,500
Amenity Center	
Utilities	
Telephone & cable	4,783
Electric	8,750
Water/irrigation	9,333
Trash removal	1,458
Alarm monitoring	200
Monitoring	7,233
Access cards	583
Facility management	20,000
Landscape maintenance	15,263
Annuals & pine straw	4,667
Landscape contingency	5,000
Field management	30,000
Pool maintenance	9,730
Pool repairs	2,917
Pool chemicals	7,000
Janitorial services	8,015
Janitorial supplies	1,750
Facility maintenance	8,750
Fitness equipment lease	19,150
Pest control	875
Pool permits	583
Repairs & maintenance	4,667
New capital projects	7,000
Special events	5,833
Holiday decorations	6,333
Fitness center repairs/supplies	1,750
Office supplies	292
Operating supplies	5,425
ASCAP/BMI license	992
Insurance property	15,000
Total expenditures	<u><u>\$583,314</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2021A-1 AND 2021A-2
FISCAL YEAR 2024**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual Through 3/30/2023	Projected Through 9/30/2023	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ 383,115				\$ 381,520
Allowable discounts (4%)	(15,325)				(15,261)
Net assessment levy - on-roll	367,790	\$ 366,419	\$ 1,371	\$ 367,790	366,259
Assesment prepayments	-	52,456	-	52,456	-
Interest	-	3,813	-	3,813	-
Total revenues	367,790	422,688	1,371	424,059	366,259
EXPENDITURES					
Debt service					
Principal	125,000	-	125,000	125,000	125,000
Principal prepayment	-	25,000	-	25,000	-
Interest	235,363	117,914	117,216	235,130	230,838
Tax collector	7,662	7,328	334	7,662	7,630
Total expenditures	368,025	150,242	242,550	392,792	363,468
Excess/(deficiency) of revenues over/(under) expenditures	(235)	272,446	(241,179)	31,267	2,791
Fund balance:					
Beginning fund balance (unaudited)	344,915	345,587	618,033	345,587	376,854
Ending fund balance (projected)	<u>\$344,680</u>	<u>\$ 618,033</u>	<u>\$ 376,854</u>	<u>\$ 376,854</u>	<u>379,645</u>
Use of fund balance:					
Debt service reserve account balance (required)					(180,064)
Interest expense - November 1, 2024					(113,622)
Projected fund balance surplus/(deficit) as of September 30, 2024					<u>\$ 85,959</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021A-1 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/23			115,418.75	115,418.75	6,055,000.00
05/01/24	125,000.00	2.875%	115,418.75	240,418.75	5,930,000.00
11/01/24			113,621.88	113,621.88	5,930,000.00
05/01/25	130,000.00	2.875%	113,621.88	243,621.88	5,800,000.00
11/01/25			111,753.13	111,753.13	5,800,000.00
05/01/26	135,000.00	2.875%	111,753.13	246,753.13	5,665,000.00
11/01/26			109,812.50	109,812.50	5,665,000.00
05/01/27	140,000.00	3.400%	109,812.50	249,812.50	5,525,000.00
11/01/27			107,432.50	107,432.50	5,525,000.00
05/01/28	145,000.00	3.400%	107,432.50	252,432.50	5,380,000.00
11/01/28			104,967.50	104,967.50	5,380,000.00
05/01/29	150,000.00	3.400%	104,967.50	254,967.50	5,230,000.00
11/01/29			102,417.50	102,417.50	5,230,000.00
05/01/30	155,000.00	3.400%	102,417.50	257,417.50	5,075,000.00
11/01/30			99,782.50	99,782.50	5,075,000.00
05/01/31	160,000.00	3.400%	99,782.50	259,782.50	4,915,000.00
11/01/31			97,062.50	97,062.50	4,915,000.00
05/01/32	165,000.00	3.875%	97,062.50	262,062.50	4,750,000.00
11/01/32			93,865.63	93,865.63	4,750,000.00
05/01/33	170,000.00	3.875%	93,865.63	263,865.63	4,580,000.00
11/01/33			90,571.88	90,571.88	4,580,000.00
05/01/34	180,000.00	3.875%	90,571.88	270,571.88	4,400,000.00
11/01/34			87,084.38	87,084.38	4,400,000.00
05/01/35	185,000.00	3.875%	87,084.38	272,084.38	4,215,000.00
11/01/35			83,500.00	83,500.00	4,215,000.00
05/01/36	195,000.00	3.875%	83,500.00	278,500.00	4,020,000.00
11/01/36			79,721.88	79,721.88	4,020,000.00
05/01/37	200,000.00	3.875%	79,721.88	279,721.88	3,820,000.00
11/01/37			75,846.88	75,846.88	3,820,000.00
05/01/38	210,000.00	3.875%	75,846.88	285,846.88	3,610,000.00
11/01/38			71,778.13	71,778.13	3,610,000.00
05/01/39	215,000.00	3.875%	71,778.13	286,778.13	3,395,000.00
11/01/39			67,612.50	67,612.50	3,395,000.00
05/01/40	225,000.00	3.875%	67,612.50	292,612.50	3,170,000.00
11/01/40			63,253.13	63,253.13	3,170,000.00
05/01/41	235,000.00	3.875%	63,253.13	298,253.13	2,935,000.00
11/01/41			58,700.00	58,700.00	2,935,000.00
05/01/42	245,000.00	4.000%	58,700.00	303,700.00	2,690,000.00
11/01/42			53,800.00	53,800.00	2,690,000.00
05/01/43	255,000.00	4.000%	53,800.00	308,800.00	2,435,000.00
11/01/43			48,700.00	48,700.00	2,435,000.00
05/01/44	265,000.00	4.000%	48,700.00	313,700.00	2,170,000.00
11/01/44			43,400.00	43,400.00	2,170,000.00
05/01/45	275,000.00	4.000%	43,400.00	318,400.00	1,895,000.00

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2021A-1 AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/45			37,900.00	37,900.00	1,895,000.00
05/01/46	285,000.00	4.000%	37,900.00	322,900.00	1,610,000.00
11/01/46			32,200.00	32,200.00	1,610,000.00
05/01/47	295,000.00	4.000%	32,200.00	327,200.00	1,315,000.00
11/01/47			26,300.00	26,300.00	1,315,000.00
05/01/48	310,000.00	4.000%	26,300.00	336,300.00	1,005,000.00
11/01/48			20,100.00	20,100.00	1,005,000.00
05/01/49	320,000.00	4.000%	20,100.00	340,100.00	685,000.00
11/01/49			13,700.00	13,700.00	685,000.00
05/01/50	335,000.00	4.000%	13,700.00	348,700.00	350,000.00
11/01/50			7,000.00	7,000.00	350,000.00
05/01/51	350,000.00	4.000%	7,000.00	357,000.00	-
Total	6,055,000.00		4,034,606.34	10,089,606.34	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND SERIES 2022 BOND BUDGET
FISCAL YEAR 2023**

	Fiscal Year 2023				Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual Through 3/30/2023	Projected Through 9/30/2023	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ -				\$ 444,673
Allowable discounts (4%)	-				(17,787)
Net assessment levy - on-roll	-	\$ -	\$ -	\$ -	426,886
Assessment levy: off-roll	417,993	313,495	104,498	417,993	-
Interest	-	4,069	-	4,069	-
Total revenues	<u>417,993</u>	<u>317,564</u>	<u>104,498</u>	<u>422,062</u>	<u>426,886</u>
EXPENDITURES					
Debt service					
Principal	125,000	-	125,000	125,000	130,000
Interest	291,700	145,850	145,850	291,700	287,450
Tax collector	-	-	-	-	8,893
Total expenditures	<u>416,700</u>	<u>145,850</u>	<u>270,850</u>	<u>416,700</u>	<u>426,343</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,293	171,714	(166,352)	5,362	543
OTHER FINANCING SOURCES/(USES)					
Transfers out	-	(3,313)	-	(3,313)	-
Total other financing sources/(uses)	<u>-</u>	<u>(3,313)</u>	<u>-</u>	<u>(3,313)</u>	<u>-</u>
Fund balance:					
Net increase/(decrease) in fund balance	1,293	168,401	(166,352)	2,049	543
Beginning fund balance (unaudited)	354,846	355,309	523,710	355,309	357,358
Ending fund balance (projected)	<u>\$356,139</u>	<u>\$ 523,710</u>	<u>\$ 357,358</u>	<u>\$ 357,358</u>	<u>357,901</u>
Use of fund balance:					
Debt service reserve account balance (required)					(208,996)
Interest expense - November 1, 2024					(141,515)
Projected fund balance surplus/(deficit) as of September 30, 2024					<u>\$ 7,390</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2022 BOND AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/23			143,725.00	143,725.00	6,945,000.00
05/01/24	130,000.00	3.400%	143,725.00	273,725.00	6,815,000.00
11/01/24			141,515.00	141,515.00	6,815,000.00
05/01/25	135,000.00	3.400%	141,515.00	276,515.00	6,680,000.00
11/01/25			139,220.00	139,220.00	6,680,000.00
05/01/26	140,000.00	3.400%	139,220.00	279,220.00	6,540,000.00
11/01/26			136,840.00	136,840.00	6,540,000.00
05/01/27	145,000.00	3.400%	136,840.00	281,840.00	6,395,000.00
11/01/27			134,375.00	134,375.00	6,395,000.00
05/01/28	150,000.00	3.800%	134,375.00	284,375.00	6,245,000.00
11/01/28			131,525.00	131,525.00	6,245,000.00
05/01/29	155,000.00	3.800%	131,525.00	286,525.00	6,090,000.00
11/01/29			128,580.00	128,580.00	6,090,000.00
05/01/30	160,000.00	3.800%	128,580.00	288,580.00	5,930,000.00
11/01/30			125,540.00	125,540.00	5,930,000.00
05/01/31	165,000.00	3.800%	125,540.00	290,540.00	5,765,000.00
11/01/31			122,405.00	122,405.00	5,765,000.00
05/01/32	175,000.00	3.800%	122,405.00	297,405.00	5,590,000.00
11/01/32			119,080.00	119,080.00	5,590,000.00
05/01/33	180,000.00	4.200%	119,080.00	299,080.00	5,410,000.00
11/01/33			115,300.00	115,300.00	5,410,000.00
05/01/34	190,000.00	4.200%	115,300.00	305,300.00	5,220,000.00
11/01/34			111,310.00	111,310.00	5,220,000.00
05/01/35	195,000.00	4.200%	111,310.00	306,310.00	5,025,000.00
11/01/35			107,215.00	107,215.00	5,025,000.00
05/01/36	205,000.00	4.200%	107,215.00	312,215.00	4,820,000.00
11/01/36			102,910.00	102,910.00	4,820,000.00
05/01/37	215,000.00	4.200%	102,910.00	317,910.00	4,605,000.00
11/01/37			98,395.00	98,395.00	4,605,000.00
05/01/38	225,000.00	4.200%	98,395.00	323,395.00	4,380,000.00
11/01/38			93,670.00	93,670.00	4,380,000.00
05/01/39	235,000.00	4.200%	93,670.00	328,670.00	4,145,000.00
11/01/39			88,735.00	88,735.00	4,145,000.00
05/01/40	245,000.00	4.200%	88,735.00	333,735.00	3,900,000.00
11/01/40			83,590.00	83,590.00	3,900,000.00
05/01/41	255,000.00	4.200%	83,590.00	338,590.00	3,645,000.00
11/01/41			78,235.00	78,235.00	3,645,000.00
05/01/42	265,000.00	4.200%	78,235.00	343,235.00	3,380,000.00
11/01/42			72,670.00	72,670.00	3,380,000.00
05/01/43	275,000.00	4.300%	72,670.00	347,670.00	3,105,000.00
11/01/43			66,757.50	66,757.50	3,105,000.00
05/01/44	290,000.00	4.300%	66,757.50	356,757.50	2,815,000.00
11/01/44			60,522.50	60,522.50	2,815,000.00
05/01/45	300,000.00	4.300%	60,522.50	360,522.50	2,515,000.00
11/01/45			54,072.50	54,072.50	2,515,000.00
05/01/46	315,000.00	4.300%	54,072.50	369,072.50	2,200,000.00
11/01/46			47,300.00	47,300.00	2,200,000.00
05/01/47	330,000.00	4.300%	47,300.00	377,300.00	1,870,000.00

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2022 BOND AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/47			40,205.00	40,205.00	1,870,000.00
05/01/48	345,000.00	4.300%	40,205.00	385,205.00	1,525,000.00
11/01/48			32,787.50	32,787.50	1,525,000.00
05/01/49	355,000.00	4.300%	32,787.50	387,787.50	1,170,000.00
11/01/49			25,155.00	25,155.00	1,170,000.00
05/01/50	375,000.00	4.300%	25,155.00	400,155.00	795,000.00
11/01/50			17,092.50	17,092.50	795,000.00
05/01/51	390,000.00	4.300%	17,092.50	407,092.50	405,000.00
11/01/51			8,707.50	8,707.50	405,000.00
05/01/52	405,000.00	4.300%	8,707.50	413,707.50	-
Total	6,945,000.00		5,254,870.00	12,199,870.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2024 ASSESSMENTS**

On-Roll Assessments

Phase I - Series 2021A-1

Product/Parcel	Units	FY 2024				FY 2023
		FY 2024 O&M Assessment per Unit	Admin Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	Total Assessment per Unit
SF 40'	38	\$ 388.13	\$ 129.87	\$ 1,489.06	\$ 2,007.06	\$ 1,939.06
SF 50'	130	388.13	129.87	1,595.43	2,113.43	2,045.43
SF 60'	70	388.13	129.87	1,701.79	2,219.79	2,151.79
Total	238					

On-Roll Assessments

Phase II - Series 2022

Product/Parcel	Units	FY 2024				FY 2023
		FY 2024 O&M Assessment per Unit	Admin Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	Total Assessment per Unit
SF 40'	49	\$ 388.13	\$ 129.87	\$ 1,489.33	\$ 2,007.33	\$ 1,522.05
SF 50'	186	388.13	129.87	1,595.72	2,113.72	1,622.06
SF 60'	44	388.13	129.87	1,702.10	2,220.10	1,722.05
Total	279					

Off-Roll Assessments

Future Phases

Product/Parcel	Units	FY 2024				FY 2023
		FY 2024 O&M Assessment per Unit	Admin Assessment per Unit	FY 2024 DS Assessment per Unit	FY 2024 Total Assessment per Unit	Total Assessment per Unit
SF 40'	71	\$ -	\$ 122.08	\$ -	\$ 122.08	\$ 122.08
SF 50'	183	-	122.08	-	122.08	122.08
Total	254					

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8

RESOLUTION 2023-06

A RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIMES AND LOCATIONS FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT FOR FISCAL YEAR 2023/2024 AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District (“Board”) is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, *Florida Statutes*; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority and the Florida Department of Economic Opportunity, a schedule of its regular meetings.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. ADOPTING REGULAR MEETING SCHEDULE. Regular meetings of the District’s Board shall be held during Fiscal Year 2023/2024 as provided on the schedule attached hereto as **Exhibit A**.

SECTION 2. FILING REQUIREMENT. In accordance with Section 189.015(1), *Florida Statutes*, the District’s Secretary is hereby directed to file a schedule of the District’s regular meetings annually with Clay County and the Florida Department of Economic Opportunity.

SECTION 3. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 23rd day of May, 2023.

ATTEST:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

Exhibit A

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT		
BOARD OF SUPERVISORS FISCAL YEAR 2023/2024 MEETING SCHEDULE		
LOCATION		
<i>Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	2:00 PM
November 28, 2023	Regular Meeting	2:00 PM
January 23, 2024	Regular Meeting	2:00 PM
February 27, 2024	Regular Meeting	2:00 PM
March 26, 2024	Regular Meeting	2:00 PM
April 23, 2024	Regular Meeting	2:00 PM
May 28, 2024	Regular Meeting	2:00 PM
June 25, 2024	Regular Meeting	2:00 PM
July 23, 2024	Regular Meeting	2:00 PM
August 27, 2024	Regular Meeting	2:00 PM
September 24, 2024	Regular Meeting	2:00 PM

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

**UNAUDITED
FINANCIAL
STATEMENTS**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
APRIL 30, 2023**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
APRIL 30, 2023**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund 303	Total Governmental Funds
ASSETS							
Cash	\$ 165,197	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 165,197
Investments							
Series 2021							
Revenue	-	395,123	-	-	-	-	395,123
Reserve A-1	-	179,111	-	-	-	-	179,111
Prepayment	-	1,470	-	-	-	-	1,470
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,230	-	-	3,230
Interest A-2	-	44,118	-	-	-	-	44,118
Series 2022							
Revenue	-	-	465,451	-	-	-	465,451
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	1,010,630	-	1,010,630
Interest	-	-	1,036	-	-	-	1,036
Due from Sandridge Land Dev.	84,299	457,355	208,997	-	191,550	-	942,201
Due from other governments	1,080	-	-	-	-	-	1,080
Prepaid expense	1,080	-	-	-	-	-	1,080
Utility deposit	250	-	-	-	-	-	250
Total assets	<u>\$ 251,906</u>	<u>\$ 1,077,183</u>	<u>\$ 884,480</u>	<u>\$ 3,230</u>	<u>\$ 1,202,180</u>	<u>\$ -</u>	<u>\$ 3,418,979</u>
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 15,421	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,421
Contracts payable	-	-	-	-	1,042,811	-	1,042,811
Retainage payable	-	-	-	-	421,903	-	421,903
Due to Landowner	-	-	-	-	-	20,707	20,707
Accrued wages payable	1,400	-	-	-	-	-	1,400
Tax payable	107	-	-	-	-	-	107
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	<u>22,928</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,464,714</u>	<u>20,707</u>	<u>1,508,349</u>
DEFERRED INFLOWS OF RESOURCES							
Unearned revenue	-	-	150,897	-	-	-	150,897
Deferred receipts	84,299	457,355	208,997	-	191,550	-	942,201
Total deferred inflows of resources	<u>84,299</u>	<u>457,355</u>	<u>359,894</u>	<u>-</u>	<u>191,550</u>	<u>-</u>	<u>1,093,098</u>
Fund balances:							
Restricted for:							
Debt service	-	619,828	524,586	-	-	-	1,144,414
Capital projects	-	-	-	3,230	(454,084)	(20,707)	(471,561)
Unassigned	144,679	-	-	-	-	-	144,679
Total fund balances	<u>144,679</u>	<u>619,828</u>	<u>524,586</u>	<u>3,230</u>	<u>(454,084)</u>	<u>(20,707)</u>	<u>817,532</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 251,906</u>	<u>\$ 1,077,183</u>	<u>\$ 884,480</u>	<u>\$ 3,230</u>	<u>\$ 1,202,180</u>	<u>\$ -</u>	<u>\$ 3,418,979</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED APRIL 30, 2023**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 102,447	\$ 102,816	100%
Assessment levy: off-roll	-	48,801	65,069	75%
Landowner contribution	10,526	73,653	306,882	24%
Total revenues	<u>10,526</u>	<u>224,901</u>	<u>474,767</u>	47%
EXPENDITURES				
Professional & administrative				
Supervisors	-	646	7,536	9%
Management/accounting/recording	3,333	23,333	40,000	58%
Legal	-	2,410	25,000	10%
Engineering	-	248	1,500	17%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	167	1,167	1,000	117%
Trustee	-	4,031	4,050	100%
Telephone	17	117	200	59%
Postage	-	141	500	28%
Printing & binding	42	292	500	58%
Legal advertising	-	1,590	1,500	106%
Annual special district fee	-	175	175	100%
Insurance	-	5,563	5,500	101%
Contingencies/bank charges	-	127	500	25%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	210	210	100%
Tax collector	-	2,049	2,142	96%
Meeting room rental	30	180	-	N/A
Total professional & administrative	<u>3,589</u>	<u>42,984</u>	<u>96,268</u>	45%
Field operations				
Landscape maintenance	-	-	65,000	0%
Landscape contingency	-	-	7,000	0%
Utilities	400	3,851	50,000	8%
Lake/stormwater maintenance	1,243	8,701	16,000	54%
Irrigation repairs	-	-	10,000	0%
Accounting	-	-	5,500	0%
Total field operations	<u>1,643</u>	<u>12,552</u>	<u>153,500</u>	8%
Amenity Center				
Utilities				
Telephone & cable	-	-	4,783	0%
Electric	-	-	8,750	0%
Water/irrigation	-	-	9,333	0%
Trash removal	-	-	1,458	0%
Security				
Alarm monitoring	-	-	200	0%
Monitoring	-	-	7,233	0%

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED APRIL 30, 2023**

	Current Month	Year to Date	Budget	% of Budget
Access cards	-	-	583	0%
Management contracts				
Facility management	-	-	20,000	0%
Landscape maintenance	-	-	15,263	0%
Annuals & pine straw	-	-	4,667	0%
Landscape contingency	-	-	5,000	0%
Field management	-	-	30,000	0%
Pool maintenance	-	-	9,730	0%
Pool repairs	-	-	2,917	0%
Pool chemicals	-	-	7,000	0%
Janitorial services	-	-	8,015	0%
Janitorial supplies	-	-	1,750	0%
Facility maintenance	-	-	8,750	0%
Fitness equipment lease	-	-	19,150	0%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	-	895	4,667	19%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	-	2,500	6,333	39%
Fitness center repairs/supplies	-	-	1,750	0%
Office supplies	-	-	292	0%
Operating supplies	-	-	5,425	0%
ASCAP/BMI license	-	-	992	0%
Insurance property	-	-	15,000	0%
Total amenity center	-	3,395	213,332	2%
Total expenditures	<u>5,232</u>	<u>58,931</u>	<u>463,100</u>	13%
Excess/(deficiency) of revenues over/(under) expenditures	5,294	165,970	11,667	
Fund balances - beginning	139,385	(21,291)	-	
Fund balances - ending (projected)				
Committed				
Disaster recovery	11,667	11,667	11,667	
Unassigned	(6,373)	154,303	-	
Fund balances - ending	<u>\$ 144,679</u>	<u>\$ 144,679</u>	<u>\$ 11,667</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED APRIL 30, 2023**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 366,419	\$ 367,790	100%
Assessment prepayments	-	52,456	-	N/A
Interest	1,795	5,608	-	N/A
Total revenues	<u>1,795</u>	<u>424,483</u>	<u>367,790</u>	115%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Principal prepayment	-	25,000	-	N/A
Interest	-	117,914	235,363	50%
Tax collector	-	7,328	7,662	96%
Total expenditures	<u>-</u>	<u>150,242</u>	<u>368,025</u>	41%
Excess/(deficiency) of revenues over/(under) expenditures	1,795	274,241	(235)	
Fund balances - beginning	<u>618,033</u>	<u>345,587</u>	<u>344,915</u>	
Fund balances - ending	<u>\$ 619,828</u>	<u>\$ 619,828</u>	<u>\$ 344,680</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED APRIL 30, 2023**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: off-roll	\$ -	\$ 313,495	\$ 417,993	75%
Interest	1,613	5,682	-	N/A
Total revenues	<u>1,613</u>	<u>319,177</u>	<u>417,993</u>	76%
EXPENDITURES				
Debt service				
Principal	-	-	125,000	0%
Interest	-	145,850	291,700	50%
Total expenditures	<u>-</u>	<u>145,850</u>	<u>416,700</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	1,613	173,327	1,293	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(737)</u>	<u>(4,050)</u>	-	N/A
Total other financing sources	<u>(737)</u>	<u>(4,050)</u>	-	N/A
Net change in fund balances	876	169,277	1,293	
Fund balances - beginning	523,710	355,309	354,846	
Fund balances - ending	<u>\$ 524,586</u>	<u>\$ 524,586</u>	<u>\$ 356,139</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2021 BONDS
FOR THE PERIOD ENDED APRIL 30, 2023**

	Current Month	Year To Date
REVENUES		
Interest	\$ 11	\$ 62
Total revenues	11	62
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	11	62
Fund balances - beginning	3,219	3,168
Fund balances - ending	\$ 3,230	\$ 3,230

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2022 BONDS
FOR THE PERIOD ENDED APRIL 30, 2023**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ 1,007,022	\$ 4,090,360
Interest	157	3,214
Total revenues	1,007,179	4,093,574
EXPENDITURES		
Capital outlay	27,375	3,307,266
Total expenditures	27,375	3,307,266
Excess/(deficiency) of revenues over/(under) expenditures	979,804	786,308
OTHER FINANCING SOURCES/(USES)		
Transfer in	737	4,050
Total other financing sources/(uses)	737	4,050
Net change in fund balances	980,541	790,358
Fund balances - beginning	(1,434,625)	(1,244,442)
Fund balances - ending	\$ (454,084)	\$ (454,084)

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED APRIL 30, 2023**

	Current Month	Year To Date
REVENUES	\$ -	\$ -
Total revenues	-	-
EXPENDITURES	-	-
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	-	-
Fund balances - beginning	(20,707)	(20,707)
Fund balances - ending	\$ (20,707)	\$ (20,707)

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

MINUTES

DRAFT

**MINUTES OF MEETING
SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Sandridge Community Development District held a Regular Meeting on March 28, 2023 at 2:00 p.m., or immediately following the adjournment of the Creekview Community Development District meeting, at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.

Present at the meeting were:

Gregg Kern	Vice Chair
Mike Taylor	Assistant Secretary
Rose Bock	Assistant Secretary

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Michael Molineux	Castle Group

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:26 p.m. Supervisors Kern, Bock and Taylor were present. Supervisor O'Reilly and Supervisor-Elect Weatherly were not present.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

Administration of Oath of Office to Newly Elected Supervisor Blake Weatherly [SEAT 3], *(the following to be provided in a separate package)*

A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees

38 **B. Membership, Obligations and Responsibilities**

39 **C. Financial Disclosure Forms**

40 **I. Form 1: Statement of Financial Interests**

41 **II. Form 1X: Amendment to Form 1, Statement of Financial Interests**

42 **III. Form 1F: Final Statement of Financial Interests**

43 **D. Form 8B – Memorandum of Voting Conflict**

44 This item was deferred.

45

46 **FOURTH ORDER OF BUSINESS**

Consent Agenda

47

48 Mr. Torres presented the following:

49 **A. Ratification/Consideration of Requisitions (*support documentation available upon***
50 ***request*)**

51 **I. Number 145 Taylor & White, Inc. [\$4,039.73]**

52 **II. Number 146 Ferguson Waterworks [\$2,880.00]**

53 **III. Number 147 Ferguson Waterworks [\$2,364.36]**

54 **IV. Number 148 England, Thims & Miller, Inc. [\$3,168.63]**

55 **V. Number 149 American Precast Structures, LLC [\$3,719.00]**

56 **VI. Number 150 NiteLites [\$17,320.00]**

57 **VII. Number 151 Basham & Lucas Design Group, Inc. [\$199.50]**

58 **VIII. Number 152 Ferguson Waterworks [\$2,941.17]**

59 **IX. Number 153 Jax Utilities Management, Inc. [\$507,875.23]**

60 **X. Number 154 Ferguson Waterworks [\$12,499.74]**

61 **XI. Number 155 Taylor & White, Inc. [\$2,384.94]**

62 **XII. Number 156 Taylor & White, Inc. [\$9,294.83]**

63 **XIII. Number 157 Ferguson Waterworks [\$2,216.00]**

64 **XIV. Number 158 American Precast Structures, LLC [\$20,143.00]**

65 **XV. Number 159 Ferguson Waterworks [\$249.00]**

66 **XVI. Number 160 Kilinski|Van Wyk, PLLC [\$758.00]**

- 67 XVII. Number 161 Tree Amigos Outdoor Services, Inc. [\$6,225.00]
- 68 XVIII. Number 162 Peacock Consulting Group, LLC [\$800.00]
- 69 XIX. Number 163 Jax Utilities Management, Inc. [\$985,101.51]
- 70 XX. Number 164 Taylor & White, Inc. [\$5,756.88]
- 71 XXI. Number 165 Taylor & White, Inc. [\$6,187.50]
- 72 XXII. Number 166 Ferguson Waterworks [\$516.00]
- 73 XXIII. Number 167 Ferguson Waterworks [\$375.00]
- 74 XXIV. Number 168 concretecommander.com [\$8,085.00]
- 75 XXV. Number 169 NiteLites [\$1,000.00]

76 ■ For Ratification: KOMPAN Invoice [\$2,350.66]

77 This item was an addition to the agenda.

78 It was noted that the KOMPAN order cannot be placed until a 50% payment check is cut.

79 **B. Ratification Items**

- 80 I. The Tree Amigos Outdoor Services, Inc., Agreement for Landscape and
- 81 Irrigation Maintenance Services
- 82 II. Change Order No. 6: Jax Utilities Mgmt., Inc. [Granary Park PH 2]
- 83 III. CDD Tracts

84

85 On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the
 86 Consent Agenda Requisitions, Invoices, Agreement, Change Order and CDD
 87 Tracts were ratified and/or approved, as specified.

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90 **FIFTH ORDER OF BUSINESS**

Consideration of Revised Meeting Location and Time

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93 Mr. Torres stated meetings will continue being held at the current location and time.

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95 **SIXTH ORDER OF BUSINESS**

Acceptance of Unaudited Financial Statements as of February 28, 2023

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On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the Unaudited Financial Statements as of February 28, 2023, were accepted.

SEVENTH ORDER OF BUSINESS **Approval of Minutes**

- A. November 1, 2022 Landowners’ Meeting**
- B. January 24, 2023 Regular Meeting**

On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the November 1, 2022 Landowners’ Meeting and January 24, 2023 Regular Meeting Minutes, as presented, were approved.

EIGHTH ORDER OF BUSINESS **Staff Reports**

- A. District Counsel: *Kilinski/Van Wyk, PLLC***
There was no report.
- B. District Engineer: *Taylor & White, Inc.***
There was no report.
- C. District Manager: *Wrathell, Hunt and Associates, LLC***
 - NEXT MEETING DATE: April 25, 2023 at 2:00 PM**

○ QUORUM CHECK

The decision was made to advertise for the Creekview CDD meetings to follow the Sandridge CDD meetings rather than the Sandridge CDD meetings commencing after the Creekview CDD meetings.

NINTH ORDER OF BUSINESS **Board Members’ Comments/Requests**

There were no Board Members’ comments or requests.

TENTH ORDER OF BUSINESS **Public Comments**

There were no public comments.

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ELEVENTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the meeting adjourned at 2:31 p.m.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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151 _____
Secretary/Assistant Secretary

_____ Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS



Chris H. Chambliss

Supervisor of Elections
Clay County, Florida

April 15, 2023

Sandridge Community Development District
Attn: Daphne Gillyard
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

Dear Ms. Gillyard:

I have queried the number of eligible voters residing within the Sandridge Community Development District as of April 15, 2023. At this time, there are 158 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at Lynn.Gaver@ClayElections.gov.

In an effort to keep our records updated please notify us of any changes to the Board due to resignations or appointments.

Thank you,

Lynn Gaver, MFCEP

Clay County Supervisor of Elections Office
P.O. Box 337 | 500 North Orange Ave.
Green Cove Springs, FL 32043
(904) 269-6350 Fax (904) 284-0935

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

BOARD OF SUPERVISORS FISCAL YEAR 2022/2023 MEETING SCHEDULE

LOCATION

Carlton Construction, Inc., 4615 U.S. Highway 17, Suite 1, Fleming Island, Florida 32003

¹Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073

DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 25, 2022	Regular Meeting	9:30 A.M.
November 1, 2022	Landowners' Meeting	9:30 A.M.
November 15, 2022* CANCELED	Regular Meeting	9:30 A.M.
January 24, 2023	Regular Meeting	9:30 A.M.
February 28, 2023¹ CANCELED	Regular Meeting	2:00 P.M.
March 28, 2023¹	Regular Meeting	2:00 P.M.
April 25, 2023¹ CANCELED	Regular Meeting	2:00 P.M.
May 23, 2023¹	Regular Meeting	2:00 P.M.
June 27, 2023¹	Regular Meeting	2:00 P.M.
July 25, 2023¹	Regular Meeting	2:00 P.M.
August 22, 2023¹	Regular Meeting	2:00 P.M.
September 26, 2023¹	Regular Meeting	2:00 P.M.

Exception(s)

**November meeting date is one week earlier to accommodate Thanksgiving Holiday*