

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

July 25, 2023

BOARD OF SUPERVISORS

PUBLIC HEARINGS

AND 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

July 18, 2023

Board of Supervisors
Sandridge Community Development District

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

The Board of Supervisors of the Sandridge Community Development District will hold Public Hearings and a Regular Meeting on July 25, 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. Consent Agenda
 - A. Ratification/Consideration of Requisitions (*support documentation available upon request*)
 - I. Number 187 Ferguson Waterworks [\$8,750.00]
 - II. Number 188 ETM, Inc. [\$3,960.78]
 - III. Number 189 F&E Management [\$1,810.00]
 - IV. Number 190 Kilinski | Van Wyk, PLLC [\$248.00]
 - V. Number 191 Tree Amigos Outdoor Services, Inc. [\$9,000.00]
 - VI. Number 192 Ferguson Waterworks [\$3,884.00]
 - VII. Number 193 ETM, Inc. [\$3,960.78]
 - VIII. Number 194 Kilinski | Van Wyk, PLLC [\$496.00]
 - IX. Number 195 Jax Utilities Management, Inc. [\$84,499.65]
 - X. Number 196 KOMPAN [\$4,830.32]
 - XI. Number 197 Basham & Lucas Design Group, Inc. [\$5,304.00]
 - XII. Number 198 Taylor & White, Inc. [\$3,395.68]
 - XIII. Number 199 Taylor & White, Inc. [\$7,201.46]
 - XIV. Number 200 Taylor & White, Inc. [\$287.50]

- | | | | |
|-------|------------|--------------------------------|----------------|
| XV. | Number 201 | F&E Management | [\$525.00] |
| XVI. | Number 202 | K&G Construction | [\$31,506.30] |
| XVII. | Number 203 | Jax Utilities Management, Inc. | [\$151,525.00] |
- B. Ratification Items
 - I. Micamy Design Studio Proposal for Professional Services
4. Public Hearing on Adoption of Fiscal Year 2023/2024 Budget
 - A. Affidavit of Publication
 - B. Consideration of Resolution 2023-07, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2023, and Ending September 30, 2024; Authorizing Budget Amendments; and Providing an Effective Date
 5. Public Hearing to Hear Comments and Objections on the Imposition of Maintenance and Operation Assessments to Fund the Budget for Fiscal Year 2023/2024, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Mailed Notice(s) to Property Owners
 - C. Consideration of Resolution 2023-08, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2023/2024; Providing for the Collection and Enforcement of Special Assessments, Including but Not Limited to Penalties and Interest Thereon; Certifying an Assessment Roll; Providing for Amendments to the Assessment Roll; Providing a Severability Clause; and Providing an Effective Date
 6. Consideration of Sitex Aquatics, LLC, Agreements
 - A. Lake Maintenance Services Agreement
 - B. Amendment to the Lake Maintenance Services Agreement
 7. Presentation of Audited Financial Report for the Fiscal Year Beginning October 1, 2021 and Ending September 30, 2022, Prepared by Berger, Toombs, Elam, Gaines & Frank
 8. Consideration of Resolution 2023-09, Hereby Accepting the Audited Financial Report for the Fiscal Year Ended September 30, 2022
 9. Acceptance of Unaudited Financial Statements as of June 30, 2023

10. Approval of May 23, 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*

- NEXT MEETING DATE: August 22, 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	JOE CORNELISON	<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

CONSENT
AGENDA

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AI

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; 187
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$8,750.00
- (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:

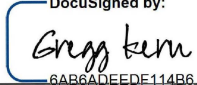
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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.

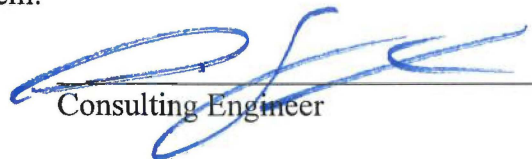
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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**

DocuSigned by:

By: _____
6AB6ADEEDEF114B6
Responsible Officer
5/24/2023
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

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602

10/23/2020

Ferguson Enterprises LLC
12500 Jefferson Ave
Newport News, VA 23602
Subject: Account and ABA Routing Verification

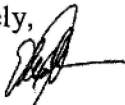
To Whom It May Concern,

This is to confirm that as of the date of this letter, according to our records, the following information is correct for the indicated checking account held at our bank:

Account Name:	Ferguson Enterprises LLC
Account Number	4427213913
Bank Name & Address:	Bank of America 900 W. Trade Street Charlotte, NC 28173
Routing/Transit for ACH:	111000012
Routing/Transit for Wires:	026009593
SWIFT:	BOFAUS3N
Lockbox #:	N/A
LockBox Address (USPS)	N/A
LockBox Address (Courier)	N/A

Bank of America will not update this letter in the future unless specifically requested by the account holder and at this time the account is in good standing.

Sincerely,



Edward Forman
Assistant Vice President; Treasury Fulfillment and Service
Global Corporate Fulfillment & Service
900 W. Trade Street, Charlotte, NC 28255

FERGUSON®

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
2008101	\$8,750.00	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 II	JGS	GRANARY PH II	05/10/23	IO 109840
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2500	2500	A061100201B	6X20 N12S/T PERF HDPE PIPE	3.500	FT	8750.00	
			INVOICE SUB-TOTAL			8750.00	
***** 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	\$8,750.00
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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

3A11

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)**

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- (A) Requisition Number; 188
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$3,960.78
- (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;
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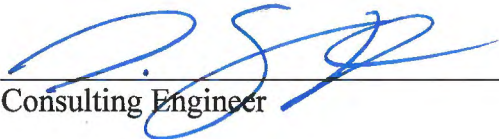
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Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDEF1286
Responsible Officer
5/24/2023
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

May 04, 2023
 Project No: 21214.04000
 Invoice No: 0208084

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through April 29, 2023

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

Total Fee	79,215.66		
Percent Complete	77.00	Total Earned	60,996.06
		Previous Fee Billing	57,035.28
		Current Fee Billing	3,960.78
		Total Fee	3,960.78
		Total this Task	\$3,960.78

Invoice Total this Period \$3,960.78

Outstanding Invoices

Number	Date	Balance
0206682	2/2/2023	3,960.78
0207146	3/2/2023	4,752.94
0207528	4/5/2023	5,545.10
Total		14,258.82

England-Thimys & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14776 Old St. Augustine Road • Jacksonville, Florida 32286 • Tel 904-842-8690 • Fax 904-846-9486
 CA-0002684 LC-000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AIII

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)**

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- (A) Requisition Number; 189
- (B) Name of Payee; F&E Management
- (C) Amount Payable; \$1,810.00
- (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:

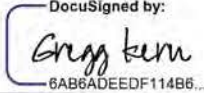
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5. the costs set forth in the requisition are reasonable.

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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: 6/2/2023

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

F&E Management

2215 Smullian Trail S
 Jacksonville, FL 32217
 +1 9045914968
 LFogle@FE-Mgmt.com



APPROVED
 By Mike Taylor at 9:13 am, May 24, 2023

INVOICE

BILL TO
 Ernesto Torres
 Sandridge Community Development District
 2300 Glades Rd
 Suite 410W
 Boca Raton, FL 33431

SHIP TO
 Ernesto Torres
 Sandridge Community Development District
 2300 Glades Rd
 Suite 410W
 Boca Raton, FL 33431

INVOICE 2230
DATE 05/19/2023
TERMS Due on receipt
DUE DATE 05/19/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Exterior Furniture	Classice Polywood Adirondack Chair w/3 year limited commercial warranty in Teak	6	287.50	1,725.00T
	Exterior Furniture	Ground Anchor kit; includes: Includes 6 anchors and 1 drive rod Assembled dimensions: 4 in. W x 2 in. D x 30 in. H Constructed with high-grade aluminum anchors and stainless steel cables (if 2 sets are needed (one for each leg) double price Pictures and Warranty attached	1	85.00	85.00T

SUBTOTAL	1,810.00
TAX	0.00
TOTAL	1,810.00
<hr/>	
BALANCE DUE	\$1,810.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AIV

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)**

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- (A) Requisition Number; 190
- (B) Name of Payee; Kilinski/Van Wyk, PLLC
- (C) Amount Payable; \$248.00
- (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:

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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____
Responsible Officer

Date: _____

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Consulting Engineer



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Sandridge CDD
2300 Glades Road Suite 410W
Boca Raton, Florida 33431

SNDCDD-103

Sandridge CDD - 2020 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	04/04/2023	Draft/edit lift station landscape plans agreement and transmit same for signature	0.40	\$310.00	\$124.00
Total						\$124.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6573	06/16/2023	\$124.00	\$0.00	\$124.00
Outstanding Balance				\$124.00
Total Amount Outstanding				\$124.00

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.

INVOICE

Invoice # 6573
Date: 05/17/2023
Due On: 06/16/2023



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Sandridge CDD
2300 Glades Road Suite 410W
Boca Raton, Florida 33431

SNDCDD-105

Sandridge CDD - 2022 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	03/22/2023	Review Taylor correspondence on process/ contract documents and respond to same	0.30	\$310.00	\$93.00
Service	JK	03/23/2023	Review memo re: authorization letter and confer with Taylor re: NTP timeline	0.10	\$310.00	\$31.00
Total						\$124.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6213	04/14/2023	\$140.00	\$0.00	\$140.00

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6354	05/14/2023	\$124.00	\$0.00	\$124.00

Outstanding Balance	\$264.00
Total Amount Outstanding	\$264.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AV

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; 191
- (B) Name of Payee; Tree Amigos Outdoor Services, Inc.
- (C) Amount Payable; \$9,000.00
- (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



The Tree Amigos Outdoor Services, Inc.
 5000-18 Highway 17
 #235
 Fleming Island FL 32003
 904-778-1030

License:

Contract Invoice

Invoice#: 109607

Date: 05/31/2023

Billed To: Sandridge CDD
 2300 Glades Road Suite 410W
 Boca Raton FL 33431

Project: Granary Walkways
 2300 Glades Road Suite 410W
 FL 33431

APPROVED

By Mike Taylor at 11:53 am, May 31, 2023

Due Date: 06/30/2023

Terms: 30DY

Order#

Description	Amount
Granary Walkway	9,000.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	9,000.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	9,000.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVI

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; 192
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$3,884.00
- (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:

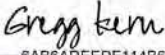
1. obligations in the stated amount set forth above have been incurred by the District;
2. each disbursement set forth above is a proper charge against the Account referenced in "E" above;
3. each disbursement set forth above was incurred in connection with the Cost of the 2022 Project;
4. each disbursement 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**

DocuSigned by:
By:  _____
6AB6ADEEDF114B6...
Responsible Officer

Date: 6/5/2023

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

Dear valued customer,

Ferguson Enterprises, LLC and all their DBA's *new* ACH and wire information:

Bank of America
900 W. Trade Street, Charlotte, NC 28173
Account name: Ferguson Enterprises, LLC
Account number: 4427213913
ABA/routing number (**ACHs only**): 111000012
ABA/routing number (**wires only**): 026009593
Swift Code (**international wires only**): BOFAUS3N

For a wire, the company name of the beneficiary must be Ferguson Enterprises, LLC or the wire will reject.

Ferguson accepts CTX and CCD+ ACH formatted payments. In order to receive prompt credit for the payment; please include the following information in the addenda:

1. Main Branch Number: This number can be found on your invoice and represents the Ferguson payee branch.
2. Invoice Number: This number is located on the upper right hand of the invoice.
4. Amount Paid: Please include the amount paid per invoice.

Remittance: Please send to at least one option provided below:

ACH@ferguson.com
Fax # 757-369-5046

DocuSigned by:

Brenda Crowder

1112BB2104764E5...

Brenda Crowder

Treasurer

Ferguson Enterprises, LLC

12500 Jefferson Ave.

Newport News, VA 23602

FERGUSON®

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
2002378	\$675.00	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 II	219	GRANARY PH II	04/17/23	IO 109639
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
45	45	TILPC	TYPE 1L PLND CMNT 94 LB BAG *X		15.000	EA	675.00
			INVOICE SUB-TOTAL				675.00
***** 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](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$675.00
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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.*

FERGUSON® WATERWORKS

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1992664	\$1,309.00	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

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

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	GRANARY PH II	219	SANDRIDGE DAIRY PH I	03/06/23	IO 109333

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
14	14	FFB11004NL	LF 1 MIP X CTS PJ BALL CORP ST	91.000	EA	1274.00
14	14	FINSERT52	1 CTS PET / HDPE DR9 INS STFNR	2.500	EA	35.00
INVOICE SUB-TOTAL						1309.00

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	\$1,309.00
----------------------	------------------	-----------	------------

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.*

FERGUSON®

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
2011081	\$1,900.00	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 II	JGS	GRANARY PH II	05/24/23	IO 109953

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
13	13	I461SW	2PC SC CI VLV BX 19-22 WTR	75.000	EA	975.00
10	10	IVBLIDW	5-1/4 CI VLV BX LID WTR	16.000	EA	160.00
7	7	I461SR	2PC SC CI VLV BX 19-22 REUSE	75.000	EA	525.00
15	15	IVBLIDR	5-1/4 CI VLV BX LID REUSE	16.000	EA	240.00
INVOICE SUB-TOTAL						1900.00

 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](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,900.00
----------------------	------------------	-----------	------------

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

3AVII

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; 193
- (B) Name of Payee; ETM, Inc.
- (C) Amount Payable; \$3,960.78
- (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

June 01, 2023
 Project No: 21214.04000
 Invoice No: 0208493

Project 21214.04000 Granary Park Phase 2 - CEI

Professional Services rendered through May 27, 2023

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

Total Fee	79,215.66		
Percent Complete	82.00	Total Earned	64,956.84
		Previous Fee Billing	60,996.06
		Current Fee Billing	3,960.78
		Total Fee	3,960.78
		Total this Task	\$3,960.78
		Invoice Total this Period	<u>\$3,960.78</u>

Outstanding Invoices

Number	Date	Balance
0207146	3/2/2023	4,752.94
0208084	5/4/2023	3,960.78

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-9990 • fax 904-646-9485
 CA-00002584 LC-0000316

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AVIII

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; 194
- (B) Name of Payee; Kilinski/Van Wyk, PLLC
- (C) Amount Payable; \$496.00
- (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



KILINSKI | VAN WYK

Kilinski | Van Wyk, PLLC

P.O. Box 6386
Tallahassee, Florida 32314
United States

Sandridge CDD
2300 Glades Road Suite 410W
Boca Raton, Florida 33431

SNDCDD-105

Sandridge CDD - 2022 Project Construction

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	05/08/2023	Confer with Lucas and Taylor re: private inspection services and confirm same	0.30	\$310.00	\$93.00
Service	JK	05/09/2023	Review plan review certification and statute related to same; confer with Taylor re: required Basham certifications for same; transmit summary of same	0.50	\$310.00	\$155.00
Service	JK	05/10/2023	Begin preparation of NTP for amenity center; confer with Lucas re: building code certifications and contract provisions for same	0.40	\$310.00	\$124.00
Service	JK	05/12/2023	Begin review of landscape installation bids and confer with ETM on same	0.40	\$310.00	\$124.00
Total						\$496.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6213	04/14/2023	\$140.00	\$0.00	\$140.00

6354	05/14/2023	\$124.00	\$0.00	\$124.00
------	------------	----------	--------	----------

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6824	07/06/2023	\$496.00	\$0.00	\$496.00

Outstanding Balance	\$760.00
Total Amount Outstanding	\$760.00

Please make all amounts payable to: Kilinski | Van Wyk, PLLC

Please pay within 30 days.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIX

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; 195
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$84,499.65
- (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

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

June 15, 2023

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

**RE: Pay Request No.16 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.16 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -591,848.00
Contract Sum to Date	\$ 9,125,134.00
Total Completed and Stored to Date	\$ 8,147,774.00
Retainage:	
5% of Completed Work	\$ 407,388.70
Total Retainage	\$ 407,388.70
Total Earned Less Retainage	\$ 7,740,385.30
Less Previous Certificates for Payment	\$ 7,655,885.65
Amount Due this Application	\$ 84,499.65
Balance To Finish, Plus Retainage	\$ 1,384,748.70

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: 16
PERIOD TO: May 25, 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	03/08/23		(34,153.00)
7			
8			
9			
TOTALS		1,447,849.20	(2,039,697.20)
Net change by Change Orders		(591,848.00)	

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.

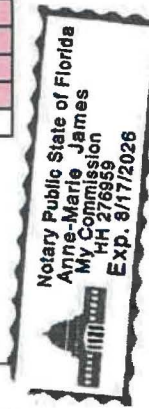
CONTRACTOR: Jax Utilities Management, Inc
 By:  Date: 5/25/2023

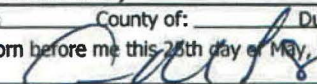
ARCHITECTS CERTIFICATE FOR PAYMENT

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.

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	-\$591,848.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$9,125,134.00
4. TOTAL COMPLETED AND STORED TO DATE	\$8,147,774.00
5. RETAINAGE	
a. 5% % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	\$407,388.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$7,740,385.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$7,655,885.65
8. CURRENT PAYMENT DUE	\$84,499.65
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$1,384,748.70



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

AMOUNT CERTIFIED: **\$84,499.65**
 ENGINEER: Taylor & White, Inc.
 BY:  DATE: 6/15/23
 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	7,000.00		24,700.00	71%	10,000.00
	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	50,000.00		208,335.00	100%	0.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	172,440.00			172,440.00	66%	87,000.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00			0.00	0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00	23,450.00	20,000.00		43,450.00	68%	20,000.00
				1,463,335.00	842,975.00	77,000.00		919,975.00	63%	543,360.00
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	18,522.00	0.00		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	142,600.00			142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	12,160.00			12,160.00	100%	0.00
				198,160.00	198,160.00	0.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Bults	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	15,000.00		60,760.00	100%	0.00
				60,760.00	45,760.00	15,000.00		60,760.00	100%	0.00
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	19,500.00			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	1,713,912.50	0.00		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	15,000.00		73,545.80	100%	0.00
				73,545.80	58,545.80	15,000.00		73,545.80	100%	0.00
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	555,430.00	0.00		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	5,100.00		5,100.00	100%	0.00
	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	3,000.00		9,841.00	100%	0.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	950,059.30	8,100.00		958,159.30	100%	0.00
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	2,000.00		8,211.00	100%	0.00
	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	2,000.00		780,538.50	100%	0.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	21,740.00	6,000.00		27,740.00	74%	10,000.00
				37,740.00	21,740.00	6,000.00		27,740.00	74%	10,000.00
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	8,896,522.00	123,100.00	0.00	9,019,622.00	93%	697,360.00

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	334,287.00			334,287.00	54%	280,000.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	650,562.20			650,562.20	100%	0.00
6	CHANGE ORDER #6 - Dirt Credit	ls	1	(34,153.00)		(34,153.00)		(34,153.00)	100%	0.00
SUB-TOTAL (Change Orders)				(591,848.00)	(837,695.00)	(34,153.00)	0.00	(871,848.00)	147%	280,000.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$84,499.65, 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 \$7,655,885.65 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$84,499.65, 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 \$84,499.65.

There remains unpaid \$1,384,748.70

Dated: May 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, May 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

3AX

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; 196
- (B) Name of Payee; KOMPAN
- (C) Amount Payable; \$4,830.32
- (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


Sales Proposal

Sandridge Community Development District
 Wrathell, Hunt and Associates, LLC
 Ernesto Torres + Mike Taylor
 2300 Glades Road, Suite 410W
 Boca Raton, FL 33431

Quote No. SP122375-2
 Customer No. C130278
 Document Date 03/27/2023
 Expiration Date 05/26/2023

Sales Representative Stacy Moseley
 E-Mail StaMos@Kompan.com
 Phone No. 904-716-7605 / 800-426-9788
 Sales Support Denise Forbes
 E-Mail psc@Kompan.com

Project Name US293690 Robinia Table

No.	Description	Qty	Unit	Unit Price	Discount %	Net Price
<u>NRO212-0501</u>	Kids Table with 4 Sitting Poles - Untreated In-ground 50cm 	1	Pieces	1,920.00	10.00	1,728.00
FREIGHT	Freight	1	Pieces	2,778.24		2,778.24

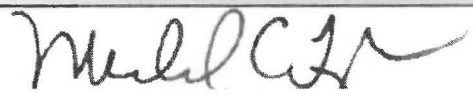
Description	Qty	Retail Price	Discount	Net Price
No. of Products	1			
Subtotal - Products		1,920.00	192.00	1,728.00
Subtotal - Freight		2,778.24		2,778.24
Total USD Excl. Tax				4,506.24
Estimated Tax rate				324.08
Total USD Incl. Tax				4,830.32

Payment Terms 50% Prepayment , 50% Net 30 days

Installation Site Address

Granary Park
 2830 Ganary Park Ave
 Green Cove Springs, FL 32043
 Attention: Mike Taylor
 cell: 904-996-2485

APPROVED
 By Mike Taylor at 12:45 pm, Jun 15, 2023



Sales Proposal

Sandridge Community Development District
Wrathell, Hunt and Associates, LLC
Ernesto Torres
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

Quote No. SP122375-2
Customer No. C130278
Document Date 03/27/2023
Expiration Date 05/26/2023

Sales Representative Stacy Moseley
E-Mail StaMos@Kompan.com
Phone No. 904-716-7605 / 800-426-9788
Sales Support Denise Forbes
E-Mail psc@Kompan.com

Project Name US293690 Robinia Table

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXI

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; 197
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$5,304.00
- (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 9489
 DATE 06/15/2023
 TERMS Due on receipt
 DUE DATE 06/30/2023

PROJECT NAME
 (21-01E) Granary Park Improve

APPROVED
By Mike Taylor at 9:53 am, Jun 19, 2023

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Lakefront Park Enhancements	4,200.00	50.00 % of 4,200.00	2,100.00

BALANCE DUE **\$2,100.00**

Estimate Summary

Estimate 20-357	4,200.00
Invoice 9239	1,050.00
This invoice 9489	\$2,100.00
Total invoiced	3,150.00



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 9497
DATE 06/15/2023
TERMS Due on receipt
DUE DATE 06/30/2023

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

APPROVED
By Mike Taylor at 9:54 am, Jun 19, 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 9439	3,204.00
Invoice 9087	1,200.00
Invoice 9224	1,796.86
This invoice 9497	\$3,204.00
Total invoiced	16,965.81

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXII

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; 198
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$3,395.68
- (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 5187
Date 06/22/2023

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

Professional Services Rendered through 06/18/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$3,395.68

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	66,967.50	67,627.50	170.78	660.00
*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	18,462.50	0.00	372.50
*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	46,927.50	85.32	2,052.50
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	8,062.50	8,120.00	77.33	57.50
REIMBURSABLES	0.00	14,437.50	14,690.68	0.00	253.18
Total	256,330.00	304,957.50	308,353.18	120.30	3,395.68

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.

Billed Amount
660.00

*Amenity Center Modification- HRLY

Howard A. Chadbourne
Ray A. Howard

Billed Amount
47.50
95.00

***Amenity Center Modification- HRLY**

	<u>Billed Amount</u>
Richard "JJ" Edwards	230.00
Phase subtotal	<u>372.50</u>

***Construction Observation/Certification- (HRLY)**

	<u>Billed Amount</u>
D. Glynn Taylor, P.E.	495.00
Ray A. Howard	522.50
Richard "JJ" Edwards	1,035.00
Phase subtotal	<u>2,052.50</u>

***Project Administration & Coordination (HRLY)**

	<u>Billed Amount</u>
Richard "JJ" Edwards	57.50
subtotal	<u>3,142.50</u>

Reimbursables

	<u>Billed Amount</u>
Blues- Outside	114.36
Mileages	138.82
Phase subtotal	<u>253.18</u>
subtotal	<u>253.18</u>

Invoice total **3,395.68**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AXIII

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; 199
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$7,201.46
- (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
Liam O'Reilly
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5185
Date 06/22/2023

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

Professional Services Rendered through 06/18/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$7,201.46

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	30,496.25	36,623.75	87.51	6,127.50
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	16,217.50	108.12	907.50
REIMBURSABLES	0.00	35,392.53	35,558.99	0.00	166.46
Total	239,790.00	285,958.78	293,160.24	122.26	7,201.46

***Construction Observation Phase II- HRLY**

	Billed Amount
D. Glynn Taylor, P.E.	660.00
Dulyma S. Kern	1,495.00
Ray A. Howard	1,615.00
Richard "JJ" Edwards	2,357.50
Phase subtotal	6,127.50

***Project Admin & Coordination-Hrly**

	<u>Billed Amount</u>
Ray A. Howard	332.50
Richard "JJ" Edwards	575.00
Phase subtotal	<u>907.50</u>
subtotal	7,035.00

Reimbursables

	<u>Billed Amount</u>
Mileages	166.46

Invoice total **7,201.46**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3 AXIV

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; 200
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$287.50
- (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 5186
Date 06/22/2023

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

Professional Services Rendered through 06/18/2023. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$287.50

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	3,897.50	4,185.00	83.70	287.50
REIMBURSABLES	0.00	5,611.38	5,611.38	0.00	0.00
Total	168,300.00	198,005.88	198,293.38	117.82	287.50

***Project Admin & Coordination-Hrly**

Richard "JJ" Edwards

Billed Amount
287.50

Invoice total **287.50**

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AXV

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; 201
- (B) Name of Payee; F&E Management
- (C) Amount Payable; \$525.00
- (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

F&E Management

2215 Smullian Trail S
Jacksonville, FL 32217
+1 9045914968
LFogle@FE-Mgmt.com



INVOICE

APPROVED
By Mike Taylor at 9:15 am, Jun 28, 2023

BILL TO
Ernesto Torres
Sandridge Community Development District
2300 Glades Rd
Suite 410W
Boca Raton, FL 33431

SHIP TO
Ernesto Torres
Sandridge Community Development District
2300 Glades Rd
Suite 410W
Boca Raton, FL 33431

INVOICE 2231
DATE 06/27/2023
TERMS Due on receipt
DUE DATE 06/27/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Installation	Installation of Adirondack Chairs	7	75.00	525.00T
SUBTOTAL					525.00
TAX					0.00
TOTAL					525.00
BALANCE DUE					\$525.00

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3 AXVI

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; 202
- (B) Name of Payee; K & G Construction
- (C) Amount Payable; \$31,506.30
- (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

APPLICATION AND CERTIFICATION FOR PAYMENT

To (Owner):
Sandridge Community Development District
 2300 Glades Road, Suite 410W, Boca Raton, FL 33431

From (Contractor)
K & G Construction
 542 Edgewood Ave S., Jacksonville FL 32205

Contract For: **General Construction Services / Design Build**

Project: PO
22019 - Granary Park Amenity Clubhouse

Sub# / BU ID #: /

Via Architect:
Basham & Lucas Design Group
 7845 Gate Pkwy, Ste 101, Jacksonville, FL 32256

Application No: **1**

Application Date: **4/17/2023**

Perioc **4/17/2023**

Start date:

Distribution to:
 Owner:
 Architect:
 Contractor:

Architect:
 Project No.
 Contract Date:

Contractor's Application for Payment

Change Order Summary			
C.O. Authorized	Date Approved	Description	Additions
Authorization 1	Date Approved		
Authorization 2	Date Approved		
Authorization 3	Date Approved		
Authorization 4	Date Approved		
Authorization 5	Date Approved		
Authorization 6	Date Approved		
Authorization 7	Date Approved		
Authorization 8	Date Approved		
Totals			
Net change by Change Orders		Total Change Order amount ==>>	\$0.00

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

Contractor:

[Signature]
 By: **Aaron Galley** Date: **4/17/2023**

Engineer:

Owner:

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

1. Original Contract Sum	\$3,453,837.20
2. Net Change by Change orders	\$0.00
3. Contract Sum to date	\$3,453,837.20
4. Total Complete & Stored to date <small>Column G on Schedule of Values</small>	\$35,007.00
5. Retainage:	
a. 10 %	\$35,007.00
10 % of completed work (Column D&E on G703)	3,500.70
b. 10 %	\$0.00
10 % Of Stored Material (Column F on G703)	-
Total Retainage (line 5a + 5b or Total in Column I of G703)	\$3,500.70
6. Total Earned Less Retainage <small>(Line 4 less Line 5 total)</small>	\$31,506.30
7. Less Previous Certificates for Payments (line 6 from Prior Certificate)	\$0.00
8. Current Payment Due	\$31,506.30
9. Balance to Finish, Plus Retainage <small>(Line 3 less Line 6)</small>	\$3,422,330.90

State of Florida County of Duval

Subscribed and sworn to before me this 17 Day of April, 2023.

Notary Public: Dawn Adams

My Commission expires:



In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's 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
(Attached explanation if amount is certified differs from the amount applied for.)

Architect:

[Signature]
 By: _____

\$31,506.30

Date: **29 June 2023**

Schedule of Values

Contractor		K & G Construction		APPLICATION DATE:		April 17, 2023			
Customer		Sandridge Community Development District							
PROJECT NAME:		22019 - Granary Park Amenity Clubhouse							
A	B	C	D	E	F	G	H	I	
Line No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIAL PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F+)	PERCENT (G / C)	BALANCE TO FINISH (C-G)	Retainer amounts
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Project Management	\$65,000.00						\$65,000.00	
2	General Requirements	\$87,000.00						\$87,000.00	
3	Amenity Building-Concrete	\$45,078.00						\$45,078.00	
4	Amenity Building-Metals	\$213,017.00						\$213,017.00	
5	Amenity Building-Wood & Plastic	\$127,306.00						\$127,306.00	
6	Amenity Building-Thermal & Moisture Protection	\$122,052.00						\$122,052.00	
8	Amenity Building-Doors & Windows	\$35,263.00						\$35,263.00	
9	Amenity Building-Finishes	\$187,010.00						\$187,010.00	
10	Amenity Building-Specialties	\$30,900.00						\$30,900.00	
11	Amenity Building-Equipment	\$7,000.00						\$7,000.00	
12	Amenity Building-Mechanical Systems	\$192,600.00						\$192,600.00	
13	Amenity Building-Electrical Systems	\$385,635.00						\$385,635.00	
14	Amenity Building-Shade Structures	\$90,207.00						\$90,207.00	
15	Amenity Hardscape-Site Work	\$2,000.00						\$2,000.00	
16	Amenity Hardscape-Masonry	\$38,000.00						\$38,000.00	
17	Amenity Pool-Special Construction	\$339,579.00						\$339,579.00	
18	Amenity Pool-Mechanical	\$119,570.00						\$119,570.00	
19	Amenity Pool-Electrical	\$19,135.00						\$19,135.00	
20	Site Improvements	\$167,155.00						\$167,155.00	
21	Pool Equipment Enclosure-Site Work	\$2,000.00						\$2,000.00	
22	Pool Equipment Enclosure-Concrete	\$6,000.00						\$6,000.00	
23	Pool Equipment Enclosure-Masonry	\$12,000.00						\$12,000.00	
24	Pool Equipment Enclosure-Finishes	\$11,500.00						\$11,500.00	
25	Landscape & Irrigation	\$262,605.00						\$262,605.00	
26	Contractor Cost-Performance Bond	\$35,007.00		\$35,007.00		\$35,007.00	100.00%		\$3,500.70
27	Contractor Cost-Liability Insurance	\$15,283.00						\$15,283.00	
28	Contractor Cost-CM Fee	\$300,000.00						\$300,000.00	
29	Contractor Cost-Builder's Risk Insurance	\$13,950.00						\$13,950.00	
30	Access & Security System	\$20,000.00						\$20,000.00	
31	Playground	\$75,000.00						\$75,000.00	
32	Dog Park Equipment	\$15,000.00						\$15,000.00	
33	FF&E	\$90,000.00						\$90,000.00	
34	Signage	\$8,000.00							
35	Contingency	\$313,985.20						\$313,985.20	
	Total Original Contract sum	\$3,453,837.20		\$35,007.00		35,007.00	1.01%	3,418,830.20	\$3,500.70
	Add-ons								
	Change order amount total								
	Grand Totals	\$3,453,837.20		\$35,007.00		\$35,007.00	1.01%	\$3,418,830.20	\$3,600.70

Current Payment request minus retainer amount \$35,007.00 Minus Retainer = \$31,506.30



Exhibit B-5

UNCONDITIONAL WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum of \$ 31,506.30, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 04/17/2003 (insert date), to Sandridge Community Development District (insert customer's name) on the job of K & G Construction Inc. (insert owner's name), to the following described property:

Sandridge Community Development District
Granary Park Amenity Clubhouse
K&G Project # 22019

Dated on April 17, 20 23.

Lienor's Name: K&G Construction, Inc.
Address: 542 Edgewood Ave., S. Jacksonville, FL 32205
By: [Signature]
Printed Name: Aaron Galley

STATE OF Florida COUNTY OF Duval

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 17th DAY OF April, 20 23, BY Aaron Galley () WHO IS PERSONALLY KNOWN TO ME OR WHO HAS PRODUCED IDENTIFICATION AND (/) WHO DID () DID NOT TAKE AN OATH. AS

[Signature]
NOTARY PUBLIC

144 368202
COMMISSION NO.

Dawn Adams
NOTARY NAME TYPED OR PRINTED



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

3AXVII

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; 203
- (B) Name of Payee; Jax Utilities Management, Inc.
- (C) Amount Payable; \$151,525.00
- (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.

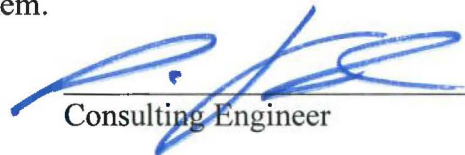
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**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



July 7, 2023

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

**RE: Pay Request No.17 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.17 as follows:

Original Contract	\$ 9,716,982.00
Net Change by Change Order	\$ -591,848.00
Contract Sum to Date	\$ 9,125,134.00
Total Completed and Stored to Date	\$ 8,307,274.00
Retainage:	
5% of Completed Work	\$ 415,363.70
Total Retainage	\$ 415,363.70
Total Earned Less Retainage	\$ 7,891,910.30
Less Previous Certificates for Payment	\$ 7,740,385.30
Amount Due this Application	\$ 151,525.00
Balance To Finish, Plus Retainage	\$ 1,233,223.70

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: 17
PERIOD TO: June 29, 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	03/08/23		(34,153.00)
7			
8			
9			
TOTALS		1,447,849.20	(2,039,697.20)
Net change by Change Orders		(591,848.00)	

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: 6/29/2023

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.

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

1. ORIGINAL CONTRACT SUM	<u>\$9,716,982.00</u>
2. Net Change by Change Orders	<u>-\$591,848.00</u>
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	<u>\$9,125,134.00</u>
4. TOTAL COMPLETED AND STORED TO DATE	<u>\$8,307,274.00</u>
5. RETAINAGE	
a. <u>5%</u> % (Column D+E on G703)	
Total retainage (Line 5a, or Total in Column J of G703)	<u>\$415,363.70</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$7,891,910.30</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$7,740,385.30</u>
8. CURRENT PAYMENT DUE	<u>\$151,525.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	<u>\$1,233,223.70</u>



State of: Florida County of: Duval
 Subscribed and sworn before me this 29th day of June, 2023
 Notary Public: [Signature]
 My Commission expires: 8/17/2026

AMOUNT CERTIFIED 415,363.70
 ENGINEER: Taylor & White, Inc.
 BY: [Signature] DATE: 7/7/23
 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 Built	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	24,700.00			24,700.00	71%	10,000.00
	Miami Curb (Incl Backfill)	lf	18,400	225,400.00	165,400.00	60,000.00		225,400.00	100%	0.00
	6" Roadway Base (Crushcrete)	sy	28,200	345,450.00	255,450.00	90,000.00		345,450.00	100%	0.00
	12" Stabilized Subgrade	sy	32,300	208,335.00	208,335.00			208,335.00	100%	0.00
	Asphalt 1" (1st Lift)	sy	28,200	259,440.00	172,440.00			172,440.00	66%	87,000.00
	Asphalt 1" (2nd Lift)	sy	28,200	276,360.00	0.00			0.00	0%	276,360.00
	Prime	sy	28,200	63,450.00	43,450.00			43,450.00	68%	20,000.00
				1,463,335.00	919,975.00	150,000.00		1,069,975.00	73%	393,360.00
10	STRIPING AND SIGNAGE									
	Stripes	ls	1	25,500.00		9,500.00		9,500.00	37%	16,000.00
				25,500.00	0.00	9,500.00		9,500.00	37%	16,000.00
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	18,522.00	0.00		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	142,600.00			142,600.00	100%	0.00
	Cleanout Allowance	ea	32	12,160.00	12,160.00			12,160.00	100%	0.00
				198,160.00	198,160.00	0.00		198,160.00	100%	0.00
14	PAVING & DRAINAGE AS-BUILTS									
	As Bulits	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	60,760.00			60,760.00	100%	0.00
				60,760.00	60,760.00	0.00		60,760.00	100%	0.00
16	SJCUJ 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	19,500.00			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	1,713,912.50	0.00		1,713,912.50	100%	0.00
17	TELEVISION INSPECTION AND REPORT / SEWER									
	TV Inspection & Report	lf	8,969	73,545.80	73,545.80			73,545.80	100%	0.00
				73,545.80	73,545.80	0.00		73,545.80	100%	0.00
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	555,430.00	0.00		555,430.00	100%	0.00
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	5,100.00			5,100.00	100%	0.00
	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	9,841.00			9,841.00	100%	0.00
	Adjustments	ls	1	19,380.00	19,380.00			19,380.00	100%	0.00
				958,159.30	958,159.30	0.00		958,159.30	100%	0.00
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	8,211.00			8,211.00	100%	0.00
	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	780,538.50	0.00		780,538.50	100%	0.00
22	WATER & SEWER AS-BUILTS									
				37,740.00	27,740.00			27,740.00	74%	10,000.00
				37,740.00	27,740.00	0.00		27,740.00	74%	10,000.00
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	9,019,622.00	159,500.00	0.00	9,179,122.00	94%	537,860.00

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	334,287.00			334,287.00	54%	280,000.00
5	CHANGE ORDER #5 - Various Changes	ls	1	650,562.20	650,562.20			650,562.20	100%	0.00
6	CHANGE ORDER #6 - Dirt Credit	ls	1	(34,153.00)	(34,153.00)			(34,153.00)	100%	0.00
SUB-TOTAL (Change Orders)				(591,848.00)	(871,848.00)	0.00	0.00	(871,848.00)	147%	280,000.00

PARTIAL RELEASE OF CLAIM OF LIEN

The undersigned lienor, in consideration of payment in the amount of \$151,525.00, 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 \$7,655,885.65 and is executing this waiver and release in exchange for a check or checks in the additional amount of \$151,525.00, 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 \$236,024.65.

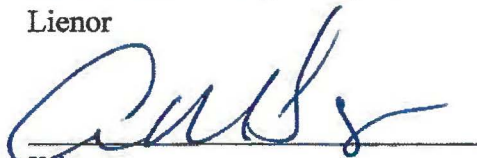
There remains unpaid \$1,384,748.70

Dated: June 29, 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, June 29, 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

3BI



MICAMY
DESIGN STUDIO

PROPOSAL FOR PROFESSIONAL SERVICES

REQUESTED BY:

Sandridge Community Development District
Attn: Mike Taylor & Ernesto Torres
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431

FOR:

FF&A DESIGN SERVICES

Granary Park Clubhouse FF&A
2429 Sandridge Road
Green Cove Springs, FL 32043

Project # 21-038.1
10 July 2023

A. PROJECT SCOPE

We are pleased to provide you with this Proposal for requested professional services. This Proposal will serve as the contractual agreement between Sandridge Community Development District (Client) and Micamy Design Studio, LLC (MDS) to provide services per the scope of work below.

The project consists of FF&A selections and procurements for a new community clubhouse building that is approximately 2,303 sf. It is located within the Sandridge Community Development District in Clay County, Florida.

See Exhibit C for project floor plan provided by Client that highlights the areas to be included in the scope of services if applicable.

See Exhibit D for project scope broken down by area.

B. SCOPE OF BASIC SERVICES

Our scope of basic services consists of the following phases:

FF&A Selections Phase
FF&A Procurement Phase

1. FF&A Selections Phase

This phase will include schematic floor plan collaboration and development with Client in concert with the AutoCAD files provided by Client. The FF&A Selections Phase includes the following for Client approval.

- a. Program assessment and confirmation of Client's requirements and overall design concept.
- b. Client to provide design team with a furniture budget, theming images, and required floor plans.
- c. Code research and analysis where applicable.
- d. Select FF&A and illustrate use of space and overall placement to reflect design concept.
- e. Provide preliminary FF&A package to Client, which includes FF&A presentation, keyed floor plan(s), and any furniture/fabric samples to convey design intent.
- f. Provide (1) revised presentation to Client based on preliminary FF&A package meeting.
- g. Provide final FF&A package that includes an FF&A presentation, keyed floor plan(s), and an itemized furniture proposal.
- h. Upon approval of the items listed above, Client will be required to sign the itemized furniture proposal. Once itemized proposal is signed and returned, Client will receive an invoice for 75% deposit of the FF&A merchandise.

Note: If Client is tax exempted, we will need a tax-exempt form upon signing of this proposal.

Note: Any additional revisions and/or programming meetings at the request of the Client will be billed at the standard hourly rates.

2. FF&A Procurement Phase

Upon approval of the FF&A Selections Phase outlined above and a 75% deposit has been received, the procurement phase will begin. This phase includes the following:

- a. Process Client deposits/payments
- b. Coordinate the purchases with each vendor (i.e. acknowledgements, invoicing, payments)
- c. Track and order follow-up with each vendor
- d. Track project progress with Client – includes (1) job site visit
- e. Verify and coordinate shipment dates from vendors
- f. Review and confirm delivered items
- g. Coordinate damaged items, if any
- h. Coordinate delivery and installation with Client

C. COMPENSATION

FF&A Selections Phase	\$3,500.00
FF&A Procurement Phase	See Itemized Furniture Proposal

D. TERMS AND CONDITIONS

Proposal Terms

- a. All fees quoted in this proposal, as well as the itemized furniture proposal, shall remain in effect for a period of 30 days from the date hereof. Any extension beyond 30 days without contract execution or written extension may warrant renegotiation of this fee structure. In the event the project design is not completed by MDS in the agreed to project completion schedule, due to development delays or postponement beyond MDS' control, this proposal may be subject to fee renegotiation.

Payment Schedule

- a. FF&A Selections Phase will be invoiced upon preliminary FF&A presentation.
- b. Once itemized proposal is signed and returned, Client will receive an invoice for 75% deposit of the FF&A merchandise. The remaining balance (25%) will be invoiced (30) days prior to scheduled install.
- c. All payments shall be made no later than 30 days after receipt of invoice. A finance charge of 1.5% per month shall accrue and be due and payable for the period 30 days from the date of this invoice until such amount is paid.
- d. MDS reserves the right to withhold delivery of any documents and/or product if accounts are not current or overdue notices are not paid in full.
- e. In consideration of the services to be performed by MDS, Client shall pay fees in the amounts set forth in the proposal, and all applicable sales, use or value added taxes, even if calculated or assessed subsequent to the payment schedule.

Delivery and Install

- a. Client and/or GC to provide construction/project schedule to coordinate furniture installation date.
- b. If installation is delayed by more than thirty (30) days from agreed delivery date, Client agrees to pay for any applicable storage costs and handling as reimbursements to MDS.
- c. Upon delivery of the FF&A to the job site, the risk of loss or damage passes immediately to Client and MDS assumes no responsibility for same.
- d. MDS strongly recommends that Client's insurance and operational security system be in place prior to installation to secure the furnishings.

Returning Furniture/Restocking Fees

- a. FF&A package may include custom material applications such as finishes, millwork fabrication etc.. Custom materials/furniture are nonreturnable and nonrefundable.
- b. Should Client reject any installed FF&A item(s) that is in accordance with the approved itemized FF&A proposal MDS will contact vendor who will provide terms and conditions of the requested return.
- c. Client will be responsible for all related re-stocking and/or return shipment cost requested by vendor plus MDS hourly coordination fee (see Exhibit A).
- d. Client must formally reject FF&A item(s) via email within (5) days of installation date.

Warranty

- a. The FF&A Warranty & Maintenance package shall be passed on to Client at time of installation.
- b. Once Client receives FF&A Warranty & Maintenance package all claims concerning quality, craftsmanship, and damages shall be between the Client and Vendor.
- c. If Client would prefer MDS to pursue any warranty or performance actions with Vendor on their behalf, Client will be billed an hourly coordination fee (see Exhibit A).

Client/GC's Responsibilities

- a. Supply and installation of carpeting, tile and other floor coverings, painted walls, wall coverings, wall tile and mirrors.
- b. Supply and installation of cabinetry, architectural details such as trim and casework, built-ins, appliances, light fixtures, kitchen and restroom fixtures, countertops and other attached materials.
- c. Provisions of electrical power, heat/air conditioning, operational security system and complete clean-up (vacuum finish) of the premises prior to and after final accessories installation.
- d. Provision of adequate road and walkways for the delivery of the materials.
- e. Client shall designate a representative to act on Client's behalf with respect to the project. Client, or authorized representative, shall render decisions in a timely manner pertaining to documents submitted by MDS in order to avoid unreasonable delay.

Additional Conditions

- a. Work shall not begin on revised services until a fully signed revised proposal is received.
- b. If Client requires a complete bid package, or list of specifications, the Client will be required to sign an Additional Service agreement.
- c. If Client requires physical furniture samples the Client will be responsible for shipping costs, as well as MDS hourly coordination fees (see Exhibit A).
- d. MDS to attend (1) Punch List meeting with Client. Any additional meetings or requested FF&A items beyond this point will require an Additional Services agreement.
- e. FF&A lead times will not be confirmed until the ordering process has begun and MDS has received official order acknowledgements.

Reimbursable Expenses

- a. See Exhibit A

Additional Services / Consultants

- a. MDS would be pleased to provide services beyond those specified in this proposal. We will provide these services whether requested verbally or in writing and will confirm any verbal request in the written form of a Confirmation of Additional Services. See Exhibit A for breakdown.

Exhibits

- a. All Exhibits attached hereto shall be made a part of this contract and shall be binding in accordance with all applicable state laws at the final acceptance and execution of this proposal.

Exhibit A: Hourly Rates, Reimbursable Expense, Additional Services
Exhibit B: Additional Terms & Conditions
Exhibit C: Project Floor Plan
Exhibit D: Project Scope

If the above proposal meets with your approval, please sign and return one copy of this proposal. We appreciate the opportunity to submit this proposal and look forward to working with you on this project.


Sincerely,

MICAMY DESIGN STUDIO, LLC.



Michele Brown, RID
Principal & Director
Registered Interior Designer, FL ID0004055

ACCEPTED AND APPROVED BY:

By: 

Date: 07/10/23



MICAMY DESIGN STUDIO

EXHIBIT A

STANDARD HOURLY RATES

(Rates subject to periodic adjustment)

Principal	\$165.00 / hour
Director	\$125.00 / hour
Senior Project Manager	\$110.00 / hour
Project Manager	\$ 95.00 / hour
Design Associate	\$ 80.00 / hour
Administrative Support	\$ 65.00 / hour

REIMBURSABLE EXPENSES

Automobile Mileage	57.5 cents per mile (or current IRS rate)
In-House Prints / Photocopies	\$1.50 (color) \$1.00 (black/white)
Bond Plots (30x42, Sheet Size E)	\$3.00 per page
Out of Town Meetings / Travel Expenses	Cost + 15% markup
Express Postage Mailing	Cost + 15% markup

ADDITIONAL SERVICES

Additional services include the following but are not limited to the list below. Upon request the client will be provided with and Additional Service Agreement.

- a. Filing or Coordination of Certificate of Use with the City of Jacksonville
- b. Re-Zoning Planning and Zoning Research and Negotiation
- c. Marketing Materials and Full Color 3D Renderings
- d. Interior Finish Color Boards
- e. Engineering Services – includes Civil, Mechanical, Electrical, Plumbing, Environmental, Structural or other “Specialty” consultant services.
- f. Landscape Design – Interior and Exterior / Plant Material Selection
- g. Signage Design – Wayfinding or Interior Graphic Verbiage, Site or Building Signage Design
- h. Exterior Concepts – Color and Material Selections
- i. Furniture, Fixture and Equipment Bid Package and Procurement



MICAMY DESIGN STUDIO

EXHIBIT B

ADDITIONAL TERMS & CONDITIONS

Client Responsibilities

Client will provide Designer with access to the site for the activities necessary for the performance of the service.

It is Client's responsibility to obtain all approvals required by any governmental agency or otherwise in connection with this Project.

Hidden Conditions and Hazardous Materials - A condition is considered to be 'hidden' if concealed by existing finishes or if it cannot be investigated by reasonable visual observation. If Design Professional has reason to believe that such a condition may exist, Design Professional shall notify the Client who shall authorize and pay for all costs associated with the investigation of such a condition and, if necessary, all costs necessary to correct said condition. If (1) the Client fails to authorize such investigation or correction after due notification, or (2) Design Professional has no reason to believe that such a condition exists, the Client is responsible for all risks associated with this condition, and Design Professional shall not be responsible for the existing condition nor any resulting damages to persons or property. Design Professional shall have no responsibility for the discovery, presence, handling, removal, disposal or exposure of persons to hazardous materials of any form.

Accreditation / Promotions / Copyright

Ownership of Documents - All documents produced by MDS under this agreement are the sole property and instrument of professional service of MDS and shall remain the property of MDS and may not be used by the Client for any other purpose without the prior written consent of MDS.

Information for the Sole Use and Benefit of the Client - All opinions and conclusions of the Design Professional, whether written or oral, and any plans, specifications or other documents and services provided by the Design Professional are for the sole use and benefit of the Client and are not to be provided to any other person or entity without the prior written consent of the Design Professional. Nothing contained in this agreement shall create a contractual relationship with or a cause of action in favor of any third party against either the Design Professional or the Client.

Indemnification / Liability

Indemnifications - The Client shall, to the fullest extent permitted by law, indemnify and hold harmless Design Professional, its offices, directors, employees, agents and sub-consultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance of the service under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the Design Professional. This indemnification shall include any claim, damage or losses due to the presence of hazardous material.

Risks Allocation - In recognition of the relative risks, rewards and benefits of the project to both the Client and the Design Professional, the risks have been allocated so that the Client agrees that, to the fullest extent permitted by law, the Design Professional's total liability to the Client, for any and all injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement, from any cause or causes shall not exceed the total amount of the Design Professional's fee, whichever is greater. Such causes include, but are not limited to, the Design Professional's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

Term & Termination

Termination of Services - This agreement may be terminated upon ten (10) days written notice by either party should the other fail to perform their obligations hereunder. In the event of termination, the Client shall pay Design Professional for all services rendered to the date of termination, all reimbursable expenses, and reasonable termination expenses.

General

Interior Design Documents are not to be used for architectural or engineering purposes. Interior Designers does not provide architectural or engineering services.

Designer's services shall not include undertaking any responsibility for the design or modification of the design of any structural, heating, air-conditioning, plumbing electrical, ventilation or other mechanical systems installed or to be installed at the Project.

As Designer requires a record of Designer's design projects, Client will permit Designer or Designer's representatives to photograph the Project upon completion of the Project. Designer will be entitled to use photographs for Designer's business purposes but shall not disclose Project location or Client's name without Client's prior written consent.

The laws of the State of Florida shall govern this Agreement.

Severability and Survival- If any of the provisions contained in this Agreement are held illegal, invalid or unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. Limitations of liability and indemnities shall survive termination of this Agreement for any cause.

Dispute Resolution - This agreement shall be governed by the laws of the principal place of business of Design Professional. Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as condition precedent to arbitration in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Design Professional is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof. Claims, disputes and other matters that are not resolved by mediation shall be subject to and decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association currently in effect unless the parties mutually agree otherwise. The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. In no event shall the demand for mediation or arbitration be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

Certificate of Merit - Prior to filing any claim, complaint or action the Design Professionals, the Purchaser must secure the written opinion of a licensed Design Professional experienced in the design of similar projects identifying all alleged errors and omissions, and the Purchaser must provide the written opinion to the Design Professionals and allow sixty days for a reply. The Design Professional is deemed to be intended third party beneficiaries of this provision.

Miscellaneous Provisions

No Third Party Beneficiaries - This Agreement gives no rights or benefits to anyone other than the Client and Design Professional and has no third party beneficiaries. Design Professional services are defined solely by this Agreement and not by other contract or agreement which may be associated with the Project.

The Client acknowledges and agrees that the Design Professional shall not be held responsible whatsoever or be subjected to any liability arising out of the failure of a pre-engineered or fabricated component which is to be designed

and engineered in accordance with third party nationally recognized standards of quality or testing. This applies but is not limited to such pre-engineered components such as furniture, windows, cabinets, life safety equipment, lighting or appliances.

This Agreement is a complete statement of Designer's and Client's understanding. No representations or agreements have been made other than those contained in this Agreement. This Agreement can be modified only by a writing signed by both Designer and Client.



MICAMY
DESIGN STUDIO

EXHIBIT C

PROJECT PLANS

The scope of work applies to the following floor plans:



MICAMY DESIGN STUDIO

EXHIBIT D

PROJECT SCOPE – GRANARY PARK CLUBHOUSE FF&E

The scope of work applies to the following areas:

1. Level One:

- a. Entry
 - (TBD) Adirondacks
 - (TBD) Side Tables
 - Exterior Trash Can
- b. Tavern
 - (TBD) Barstools
 - (TBD) Outdoor Bar Height Tables
 - (TBD) Outdoor Dining Tables
 - (TBD) Outdoor Dining Chairs
 - (TBD) Lounge Seating
- c. Covered Porch
 - (TBD) Outdoor Dining Tables
 - (TBD) Outdoor Dining Chairs
 - (TBD) Exterior Trash Cans
- d. Fire Pit
 - (6) Adirondacks
- e. Pool
 - (TBD) Chaise Loungers
 - (TBD) Side Tables
 - (TBD) Round Dining Tables
 - (TBD) Dining Chairs
 - (TBD) Umbrellas
 - (TBD) Exterior Trash Cans
- f. Dog Park
 - (2-3) Exterior Trash Cans
- g. Playground
 - (1) Exterior Trash Can
- h. Mail Kiosk
 - (1) Exterior Trash Can

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4A

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
 Published Weekly
 Fleming Island, Florida

STATE OF FLORIDA
 COUNTY OF CLAY:

Before the undersigned authority personally appeared Hugh Osteen, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement
 Being a Notice of Public Hearing

In the matter of Fiscal Year 2023/2024 Budget

LEGAL: 73256

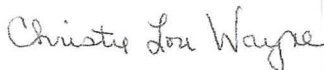
Was published in said newspaper in the issues:

6/29/2023 and 7/6/2023

Affiant Further says that said "Clay Today" is a newspaper published at Fleming Island, in said Clay County, Florida, and that the said newspaper Has heretofore been continuously published in said Clay County, Florida, Weekly, and has been entered as Periodical material matter at the post Office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Sworn to me and subscribed before me 07/06/2023




NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
 Telephone (904) 264-3200
 FAX (904) 264-3285
 E-Mail: legal@claytodayonline.com
 Christie Wayne christie@osteenmediagroup.com

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Sandridge Community Development District ("District") will hold the following two public hearings and a regular meeting on:

DATE: July 25, 2023
 HOUR: 2:00 p.m.
 LOCATION: Holiday Inn and Suites
 620 Wells Road
 Orange Park, Florida 32073



The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	238	1.00	\$518.00
Undeveloped Land	89.02	5.99	\$3,101.48

("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 877-276-0889 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager

Legal 73256 published in Clay County's Clay Today Newspaper on June 29 and July 6, 2023.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

4B

RESOLUTION 2023-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2023, AND ENDING SEPTEMBER 30, 2024; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2023, submitted to the Board of Supervisors (“**Board**”) of the Sandridge Community Development District (“**District**”) proposed budget(s) (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

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

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

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

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

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

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes (“Adopted Budget”)*, and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Sandridge Community Development District for the Fiscal Year Ending September 30, 2024.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2023/2024, the sum of \$1,372,493 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ 580,424
DEBT SERVICE FUND (SERIES 2021A-1 and 2021A-2)	\$ 366,259
DEBT SERVICE FUND (SERIES 2022)	\$ 425,810
TOTAL ALL FUNDS	\$1,372,493

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2023/2024 or within 60 days following the end of the Fiscal Year 2023/2024 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total appropriations of the fund do not increase and if either (i) the aggregate

change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

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

PASSED AND ADOPTED THIS 25TH DAY OF JULY, 2023.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By: _____

Its: _____

**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				\$ 123,284
Allowable discounts (4%)	(4,284)				(4,931)
Assessment levy: on-roll - net	102,816	\$ 102,447	\$ 369	\$ 102,816	118,353
Assessment levy: off-roll	65,069	48,801	16,268	65,069	135,851
Landowner contribution	306,882	63,127	171,471	234,598	326,220
Total revenues	<u>474,767</u>	<u>214,375</u>	<u>188,108</u>	<u>402,483</u>	<u>580,424</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	2,466
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>96,592</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>580,424</u>

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

	Fiscal Year 2023			Total Actual & Projected	Proposed Budget FY 2024
	Adopted Budget FY 2023	Actual Through 3/30/2023	Projected Through 9/30/2023		
Excess/(deficiency) of revenues over/(under) expenditures	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>

**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	2,466
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>\$580,424</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	\$ -				\$ 417,993
Allowable discounts (4%)	-				(16,720)
Net assessment levy - on-roll	-	\$ -	\$ -	\$ -	401,273
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>401,273</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	-	-	-	-	8,360
Total expenditures	<u>416,700</u>	<u>145,850</u>	<u>270,850</u>	<u>416,700</u>	<u>425,810</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,293	171,714	(166,352)	5,362	(24,537)
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	(24,537)
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>332,821</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>\$ (17,690)</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

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

Off-Roll Assessments

Phase II - Series 2022

<u>Product/Parcel</u>	<u>Units</u>	<u>FY 2024 Admin Assessment per Unit</u>	<u>FY 2024 O&M Assessment per Unit</u>	<u>FY 2024 DS Assessment per Unit</u>	<u>FY 2024 Total Assessment per Unit</u>	<u>FY 2023 Total Assessment per Unit</u>
SF 40'	49	\$ 122.08	\$ 364.84	\$ 1,399.97	\$ 1,886.89	\$ 1,522.05
SF 50'	186	122.08	364.84	1,499.98	1,986.90	1,622.06
SF 60'	44	122.08	364.84	1,599.97	2,086.89	1,722.05
Total	279					

Off-Roll Assessments

Future Phases

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

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5A

CLAY TODAY

PUBLISHER AFFIDAVIT

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Fleming Island, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Hugh Osteen, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Fleming Island in Clay County, Florida; that the attached copy of advertisement
Being a Notice of Public Hearing

In the matter of Fiscal Year 2023/2024 Budget

LEGAL: 73256

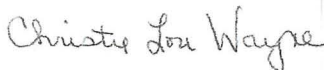
Was published in said newspaper in the issues:

6/29/2023 and 7/6/2023

Affiant Further says that said "Clay Today" is a newspaper published at Fleming Island, in said Clay County, Florida, and that the said newspaper Has heretofore been continuously published in said Clay County, Florida, Weekly, and has been entered as Periodical material matter at the post Office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Sworn to me and subscribed before me 07/06/2023



NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Fleming Island FL 32003
Telephone (904) 264-3200
FAX (904) 264-3285
E-Mail: legal@claytodayonline.com
Christie Wayne christie@osteenmediagroup.com

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2023/2024 BUDGET, NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME, AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Sandridge Community Development District ("District") will hold the following two public hearings and a regular meeting on:

DATE: July 25, 2023
HOUR: 2:00 p.m.
LOCATION: Holiday Inn and Suites
620 Wells Road
Orange Park, Florida 32073



The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2023, and ending September 30, 2024 ("Fiscal Year 2023/2024"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2023/2024; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County

Land Use	Total # of Units / Acres	EAU Factor	Proposed Annual O&M Assessment (including collection costs / early payment discounts)
Residential Unit	238	1.00	\$518.00
Undeveloped Land	89.02	5.99	\$3,101.48

("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024.

For Fiscal Year 2023/2024, the District intends to have the County tax collector collect the assessments imposed on certain developed property and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2023. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, Ph: 877-276-0889 ("District Manager's Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

District Manager

Legal 73256 published in Clay County's Clay Today Newspaper on June 29 and July 6, 2023.

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5B

STATE OF FLORIDA
COUNTY OF PALM BEACH

AFFIDAVIT OF MAILING

BEFORE ME, the undersigned authority, this day personally appeared Han Liu, who by me first being duly sworn and deposed says:

1. I am over eighteen (18) years of age and am competent to testify as to the matters contained herein. I have personal knowledge of the matters stated herein.
2. I, Han Liu, am employed by Wrathell, Hunt and Associates, LLC, and, in the course of that employment, serve as Assessment Coordinator for the Sandridge Community Development District ("District").
3. Among other things, my duties include preparing and transmitting correspondence relating to the District.
4. I do hereby certify that on July 5th, 2023, and in the regular course of business, I caused letters, in the forms attached hereto as **Exhibit A**, to be sent notifying affected landowner(s) in the District of their rights under Chapters 170, 190 and 197, *Florida Statutes*, with respect to the District's anticipated imposition of operations and maintenance assessments. I further certify that the letters were sent to the addressees identified in **Exhibit B** and in the manner identified in **Exhibit A**.
5. I have personal knowledge of having sent the letters to the addressees, and those records are kept in the course of the regular business activity for my office.

FURTHER AFFIANT SAYETH NOT.

Han Liu
By: Han Liu, Financial Analyst

SWORN AND SUBSCRIBED before me by means of physical presence or online notarization this 5th day of July 2023, by Han Liu, for Wrathell, Hunt & Associates, LLC, who is personally known to me or has provided _____ as identification, and who did or did not take an oath.



DAPHNE GILLYARD
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG327647
Expires 8/20/2023

NOTARY PUBLIC

Daphne Gillyard
Print Name: Daphne Gillyard
Notary Public, State of Florida
Commission No.: GG327647
My Commission Expires: 8/20/2023

EXHIBIT A: Mailed Notice
EXHIBIT B: List of Addresses

EXHIBIT A

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

THIS IS NOT A BILL – DO NOT PAY

July 5, 2023

VIA FIRST CLASS MAIL

AG EHC II (LEN) Multi State 2 LLC
8585 E Hartford Dr, Ste 118
Scottsdale, AZ 85255-5473

PARCEL ID: *See Exhibit B.*

YOUR LOT TYPE: 63 SF 50' Lots and 5 SF 60' Lots.

RE: Sandridge Community Development District
Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

You are receiving this notice because you own property within the Sandridge Community Development District (“**District**”). The District is in the process of adopting its proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”). Florida law requires the District to hold public hearings on the Proposed Budget and the operations and maintenance assessments (“**O&M Assessments**”) that will fund it. These public hearings are open to the public and will take place during the meeting of the District’s Board of Supervisors at the following date, time, and location:

Date:	July 25, 2023
Time:	2:00 p.m.
Location:	Holiday Inn and Suites 620 Wells Road Orange Park, Florida 32073

The hearings will be conducted pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, for the purposes of (1) adopting the District’s Proposed Budget for Fiscal Year 2023/2024, and (2) levying O&M Assessments to fund the Proposed Budget for Fiscal Year 2023/2024. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purpose of providing infrastructure and services to your community, and these O&M Assessments help us fulfill those purposes. The proposed O&M Assessment information for your property is set forth in **Exhibit A**. As shown in **Exhibit A**, there is a proposed increase in O&M Assessments resulting from the increased costs for the services necessary to operate and maintain the District’s facilities and infrastructure, increased costs related to improvement projects for the District, and other annual cost of living increases.

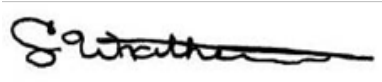
The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget, assessment roll, and the agenda for the hearings and meeting may be obtained by contacting the District Manager by mail at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or by phone at 877-276-0889 (“**District Manager’s Office**”), or by visiting the District’s website at www.sandridgecdd.net. The public hearings and meeting may be continued to a date, time, and

place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A handwritten signature in black ink, appearing to read "S. W. Smith", enclosed in a thin black rectangular border.

District Manager
Sandridge Community Development District

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$399,378.00** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on an Equivalent Assessment Unit (“EAU”) basis for platted lots.
3. **Schedule of O&M Assessments:**

Lot Type*	Total # of Units	EAU Factor	Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)**	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Change in Annual Dollar Amount
SF 40'	38	1.00	\$450.00	\$518.00	\$68.00
SF 50'	130	1.00	\$450.00	\$518.00	\$68.00
SF 60'	70	1.00	\$450.00	\$518.00	\$68.00
Undeveloped Land	89.02	5.99	\$2,694.34	\$3,101.48	\$407.14

**Your lot type is provided on page 1 of this notice.*

*** Including collection costs and early payment discounts*

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held, or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met.

4. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2023/2024, the District intends to have the County Tax Collector collect the assessments on the tax roll. Alternatively, the District may choose to directly collect and enforce the assessments on certain benefitted property. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

EXHIBIT B

Parcel List

23-05-25-010101-005-01	23-05-25-010101-006-36
23-05-25-010101-005-02	23-05-25-010101-006-37
23-05-25-010101-005-03	23-05-25-010101-006-38
23-05-25-010101-005-04	23-05-25-010101-006-39
23-05-25-010101-005-05	23-05-25-010101-006-40
23-05-25-010101-005-06	23-05-25-010101-006-41
23-05-25-010101-005-87	23-05-25-010101-006-42
23-05-25-010101-005-88	23-05-25-010101-006-43
23-05-25-010101-006-09	23-05-25-010101-006-44
23-05-25-010101-006-11	23-05-25-010101-006-45
23-05-25-010101-006-12	23-05-25-010101-006-46
23-05-25-010101-006-13	23-05-25-010101-006-47
23-05-25-010101-006-14	23-05-25-010101-006-48
23-05-25-010101-006-15	23-05-25-010101-006-49
23-05-25-010101-006-16	23-05-25-010101-006-50
23-05-25-010101-006-17	23-05-25-010101-006-51
23-05-25-010101-006-18	23-05-25-010101-006-52
23-05-25-010101-006-19	23-05-25-010101-006-53
23-05-25-010101-006-20	23-05-25-010101-006-54
23-05-25-010101-006-21	23-05-25-010101-006-55
23-05-25-010101-006-22	23-05-25-010101-006-56
23-05-25-010101-006-23	23-05-25-010101-006-57
23-05-25-010101-006-24	23-05-25-010101-006-58
23-05-25-010101-006-25	23-05-25-010101-006-59
23-05-25-010101-006-26	23-05-25-010101-006-60
23-05-25-010101-006-27	23-05-25-010101-006-61
23-05-25-010101-006-28	23-05-25-010101-006-62
23-05-25-010101-006-29	23-05-25-010101-006-63
23-05-25-010101-006-30	23-05-25-010101-006-64
23-05-25-010101-006-31	23-05-25-010101-006-66
23-05-25-010101-006-32	23-05-25-010101-006-67
23-05-25-010101-006-33	23-05-25-010101-006-68
23-05-25-010101-006-34	23-05-25-010101-007-33
23-05-25-010101-006-35	23-05-25-010101-007-34

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

THIS IS NOT A BILL – DO NOT PAY

July 5, 2023

VIA FIRST CLASS MAIL

Lennar Homes LLC
9440 Philips Hwy, Ste 7
Jacksonville, FL 32256-1339

PARCEL ID: *See Exhibit B.*

YOUR LOT TYPE: 1 SF 40' Lot, 14 SF 50' Lots and 5 SF 60' Lots.

RE: Sandridge Community Development District
Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

You are receiving this notice because you own property within the Sandridge Community Development District (“**District**”). The District is in the process of adopting its proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”). Florida law requires the District to hold public hearings on the Proposed Budget and the operations and maintenance assessments (“**O&M Assessments**”) that will fund it. These public hearings are open to the public and will take place during the meeting of the District’s Board of Supervisors at the following date, time, and location:

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Time:	2:00 p.m.
Location:	Holiday Inn and Suites 620 Wells Road Orange Park, Florida 32073

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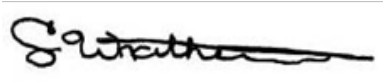
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District Manager
Sandridge Community Development District

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EXHIBIT B

Parcel List

23-05-25-010101-005-40
23-05-25-010101-005-79
23-05-25-010101-005-80
23-05-25-010101-005-81
23-05-25-010101-005-85
23-05-25-010101-006-10
23-05-25-010101-006-65
23-05-25-010101-006-69
23-05-25-010101-006-70
23-05-25-010101-006-71
23-05-25-010101-006-72
23-05-25-010101-006-73
23-05-25-010101-006-75
23-05-25-010101-006-78
23-05-25-010101-006-81
23-05-25-010101-007-19
23-05-25-010101-007-35
23-05-25-010101-007-36
23-05-25-010101-007-37
23-05-25-010101-007-38

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

THIS IS NOT A BILL – DO NOT PAY

July 5, 2023

VIA FIRST CLASS MAIL

Sandridge Land Developers LLC
7807 Baymeadows Rd
Jacksonville, FL 32256

PARCEL ID: 23-05-25-010101-001-00, 23-05-25-010101-007-42 and 26-05-25-010108-002-00.

YOUR LOT TYPE: 89.02 Acres of Undeveloped Land.

RE: Sandridge Community Development District
Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

You are receiving this notice because you own property within the Sandridge Community Development District (“**District**”). The District is in the process of adopting its proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”). Florida law requires the District to hold public hearings on the Proposed Budget and the operations and maintenance assessments (“**O&M Assessments**”) that will fund it. These public hearings are open to the public and will take place during the meeting of the District’s Board of Supervisors at the following date, time, and location:

Date:	July 25, 2023
Time:	2:00 p.m.
Location:	Holiday Inn and Suites 620 Wells Road Orange Park, Florida 32073

The hearings will be conducted pursuant to Chapters 190, 197, and/or 170, *Florida Statutes*, for the purposes of (1) adopting the District’s Proposed Budget for Fiscal Year 2023/2024, and (2) levying O&M Assessments to fund the Proposed Budget for Fiscal Year 2023/2024. The District is a special purpose unit of local government established under Chapter 190, *Florida Statutes*, for the purpose of providing infrastructure and services to your community, and these O&M Assessments help us fulfill those purposes. The proposed O&M Assessment information for your property is set forth in **Exhibit A**. As shown in **Exhibit A**, there is a proposed increase in O&M Assessments resulting from the increased costs for the services necessary to operate and maintain the District’s facilities and infrastructure, increased costs related to improvement projects for the District, and other annual cost of living increases.

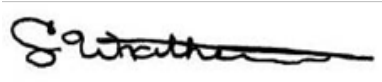
The public hearings and meeting are open to the public and will be conducted in accordance with Florida law. A copy of the Proposed Budget, assessment roll, and the agenda for the hearings and meeting may be obtained by contacting the District Manager by mail at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431, or by phone at 877-276-0889 (“**District Manager’s Office**”), or by visiting the District’s website at www.sandridgecdd.net. The public hearings and meeting may be continued to a date, time, and

place to be specified on the record. There may be occasions when staff or board members may participate by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A handwritten signature in black ink, appearing to read "S. W. Smith", enclosed in a thin black rectangular border.

District Manager
Sandridge Community Development District

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$399,378.00** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on an Equivalent Assessment Unit (“EAU”) basis for platted lots.
3. **Schedule of O&M Assessments:**

Lot Type*	Total # of Units	EAU Factor	Current Annual O&M Assessment (October 1, 2022 – September 30, 2023)**	Proposed Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Change in Annual Dollar Amount
SF 40'	38	1.00	\$450.00	\$518.00	\$68.00
SF 50'	130	1.00	\$450.00	\$518.00	\$68.00
SF 60'	70	1.00	\$450.00	\$518.00	\$68.00
Undeveloped Land	89.02	5.99	\$2,694.34	\$3,101.48	\$407.14

**Your lot type is provided on page 1 of this notice.*

*** Including collection costs and early payment discounts*

Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2023/2024. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments, such that no assessment hearing shall be held, or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met.

4. **Collection.** By operation of law, the District’s assessments each year constitute a lien against benefitted property located within the District just as do each year’s property taxes. For Fiscal Year 2023/2024, the District intends to have the County Tax Collector collect the assessments on the tax roll. Alternatively, the District may choose to directly collect and enforce the assessments on certain benefitted property. For delinquent assessments that were initially directly billed by the District, the District may initiate a foreclosure action or may place the delinquent assessments on the next year’s county tax bill. **IT IS IMPORTANT TO PAY YOUR ASSESSMENT BECAUSE FAILURE TO PAY WILL CAUSE A TAX CERTIFICATE TO BE ISSUED AGAINST THE PROPERTY WHICH MAY RESULT IN LOSS OF TITLE, OR FOR DIRECT BILLED ASSESSMENTS, MAY RESULT IN A FORECLOSURE ACTION, WHICH ALSO MAY RESULT IN A LOSS OF TITLE.** The District’s decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

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

THIS IS NOT A BILL – DO NOT PAY

July 5, 2023

VIA FIRST CLASS MAIL

Abdel Malek Osama Mohamed Ahmed
2821 Crossfield Drive
Green Cove Springs, FL 32043-8658

YOUR LOT TYPE: ____ SF 50' _____

RE: Sandridge Community Development District
Fiscal Year 2023/2024 Budget and O&M Assessments

Dear Property Owner:

You are receiving this notice because you own property within the Sandridge Community Development District (“**District**”). The District is in the process of adopting its proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023, and ending September 30, 2024 (“**Fiscal Year 2023/2024**”). Florida law requires the District to hold public hearings on the Proposed Budget and the operations and maintenance assessments (“**O&M Assessments**”) that will fund it. These public hearings are open to the public and will take place during the meeting of the District’s Board of Supervisors at the following date, time, and location:

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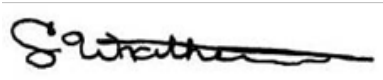
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by speaker telephone. Any person requiring special accommodations because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear and comment at the public hearings and meeting and may also file written objections with the District Manager's Office within twenty (20) days of issuance of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A rectangular box containing a handwritten signature in black ink. The signature is cursive and appears to read "S. W. Smith".

District Manager
Sandridge Community Development District

EXHIBIT A
Summary of O&M Assessments

1. **Proposed Budget / Total Revenue.** For all O&M Assessments levied to fund the Proposed Budget for Fiscal Year 2023/2024, the District expects to collect no more than **\$399,378.00** in gross revenue.
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**Your lot type is provided on page 1 of this notice.*

*** Including collection costs and early payment discounts*

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Parcel ID	Property Owner
23-05-25-010101-006-98	AbdelMalek Osama Mohamed Ahmed
23-05-25-010101-007-31	Agan Cheyenne Nicole
23-05-25-010101-007-18	Aiple Nicholas James
23-05-25-010101-006-86	Allen Nathan Thomas
23-05-25-010101-007-14	Anderson Christa
23-05-25-010101-005-59	Anderson Victor
23-05-25-010101-005-51	Anderson-Carter Jacinta Lenecia
23-05-25-010101-005-10	Andorfer William Eric Jr
23-05-25-010101-006-94	Aquino Melissa Danielle
23-05-25-010101-005-45	Balangue Christopher Nabua
23-05-25-010101-005-31	Baldwin Reggae
23-05-25-010101-007-13	Banks Kenneth Steven
23-05-25-010101-005-70	Blaha Erica Marie
23-05-25-010101-005-28	Bosoi Paul Andrei
23-05-25-010101-005-71	Botero Carolina Castellanos
23-05-25-010101-007-20	Boulais Sandra Elizabeth
23-05-25-010101-005-36	Bourque Michael Lorren
23-05-25-010101-006-96	Brandt Scott Charles
23-05-25-010101-005-99	Bristow Jayme Michelle
23-05-25-010101-006-93	Brown Michael Anthony
23-05-25-010101-006-88	Browne John J
23-05-25-010101-005-26	Bush Paul Anthony
23-05-25-010101-006-08	Bushery Kenneth John
23-05-25-010101-005-53	Cajas Adrian Marcelo
23-05-25-010101-006-95	Cajas Gustavo Eugenio Merchan
23-05-25-010101-005-93	Caldwell Herman
23-05-25-010101-005-55	Carnes Sickan Maja
23-05-25-010101-005-75	Chaaban Valenzuela Stephanie Marnie Et Al
23-05-25-010101-005-34	Chencian Constantin Catalin Et Al
23-05-25-010101-006-91	Cion Jean Appoleon Et Al
23-05-25-010101-006-04	Cobbs Amiya Jai
23-05-25-010101-005-25	Coleman Antonio Darrell
23-05-25-010101-005-95	Correa Fernando Jose
23-05-25-010101-006-01	Csalovszki Tiffany Simone
23-05-25-010101-005-78	Dang Hien Thi Thu
23-05-25-010101-005-24	Danson Joshua
23-05-25-010101-005-12	Davis Darrio Lavon
23-05-25-010101-005-98	Davis Elizabeth Cameron
23-05-25-010101-005-82	Dean Scott William
23-05-25-010101-005-07	Dettmann Caron Lynne
23-05-25-010101-005-77	Diaz Randy
23-05-25-010101-006-05	Dundas Nicole Tanisha
23-05-25-010101-006-03	E Silva David De Oliveira
23-05-25-010101-007-17	Edwards Lenox Rannie
23-05-25-010101-007-30	Felizola Rolando Evelio

Parcel ID	Property Owner
23-05-25-010101-005-19	Flavin Benjamin Edward
23-05-25-010101-006-00	Flavin Luanne Philomena
23-05-25-010101-006-90	Frazer Christine M
23-05-25-010101-005-68	French Family LLC
23-05-25-010101-005-35	Galloza Sanchez Javier Antonio
23-05-25-010101-005-61	Gonzalez Olga
23-05-25-010101-006-74	Goodson Kenneth Brian
23-05-25-010101-005-69	Graham Leonard V
23-05-25-010101-006-82	Griggs Richard Lee
23-05-25-010101-006-07	Hall James Robert Jr
23-05-25-010101-007-28	Hansman Bradley Dylan
23-05-25-010101-007-29	Harkins Jermaine
23-05-25-010101-007-12	Harrison Corderius Lashon
23-05-25-010101-005-20	Hathaway Jessley Aaron
23-05-25-010101-005-13	Haysman Alan Michael
23-05-25-010101-005-97	Heintzelman Kelly Pineda
23-05-25-010101-005-08	Henley Luther C Jr
23-05-25-010101-006-02	Hess Gerald George
23-05-25-010101-005-15	Holloway Victoria
23-05-25-010101-005-64	Huber Andrew Paul
23-05-25-010101-006-06	Ignacio Almitchell Laude
23-05-25-010101-007-25	Ingram Jennifer Nicole
23-05-25-010101-005-52	Ingwersen Louis I
23-05-25-010101-005-84	Jenkins Betty Jolene
23-05-25-010101-007-22	Johna Lance Joel
23-05-25-010101-006-85	Johnson Atlee Ryan Et Al
23-05-25-010101-005-66	Johnson Christopher David
23-05-25-010101-005-89	Johnson Denise Arlene
23-05-25-010101-005-44	Johnson Matthew Brandon
23-05-25-010101-007-02	Johnson-Sweeting Dominique E
23-05-25-010101-005-73	Judycki-Gonzalez Beatriz
23-05-25-010101-005-46	Kaplan Kevin
23-05-25-010101-006-84	Keels Gloria
23-05-25-010101-005-92	King Michael David
23-05-25-010101-007-06	King Pamela Denise
23-05-25-010101-005-90	Knox Tyler Joseph
23-05-25-010101-005-48	Lakey Stone Phillip
23-05-25-010101-006-77	Lambert-Brown Alex Joan
23-05-25-010101-005-32	Lance Ernest
23-05-25-010101-005-96	Lawcock Paul Edward
23-05-25-010101-006-79	Lee Michael James
23-05-25-010101-005-39	Leinweber Nathan

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

5C

RESOLUTION 2023-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2023/2024; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS, INCLUDING BUT NOT LIMITED TO PENALTIES AND INTEREST THEREON; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

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

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

WHEREAS, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2023 and ending September 30, 2024 ("**Fiscal Year 2023/2024**"), attached hereto as **Exhibit "A,"** and

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

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

WHEREAS, the District has entered into a funding agreement for the purpose of funding a portion of its operations and maintenance budget for Fiscal Year 2023/2024; and

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

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

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2023/2024; and

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

WHEREAS, it is in the best interests of the District to adopt the assessment roll ("**Assessment Roll**") attached to this Resolution as **Exhibit "B,"** and to certify the portion of the Assessment Roll related to certain developed property ("**Tax Roll Property**") to the County Tax Collector pursuant to the Uniform Method and to directly collect the portion of the Assessment Roll relating to the remaining property ("**Direct Collect Property**"), all as set forth in **Exhibit "B;"** and

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

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

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

SECTION 2. ASSESSMENT IMPOSITION. Pursuant to Chapters 170, 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District and in accordance with **Exhibits "A" and "B."** The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for operation and maintenance assessments.

SECTION 3. COLLECTION AND ENFORCEMENT; PENALTIES; INTEREST.

A. **Tax Roll Assessments.** The operations and maintenance special assessments imposed on the Tax Roll Property shall be collected at the same time and in the same manner

as County taxes in accordance with the Uniform Method, as set forth in **Exhibits “A” and “B.”**

- B. **Direct Bill Assessments.** The previously levied debt service special assessments imposed on the Direct Collect Property shall be collected directly by the District in accordance with Florida law, as set forth in **Exhibits “A” and “B.”** Assessments directly collected by the District are due in full on December 1, 2023; provided, however, that, to the extent permitted by law, the assessments due may be paid in several partial, deferred payments and according to the following schedule: 50% due no later than December 1, 2023, 25% due no later than February 1, 2024 and 25% due no later than May 1, 2024. In the event that an assessment payment is not made in accordance with the schedule stated above, the whole assessment – including any remaining partial, deferred payments for Fiscal Year 2023/2024, shall immediately become due and payable; shall accrue interest, penalties in the amount of one percent (1%) per month, and all costs of collection and enforcement; and shall either be enforced pursuant to a foreclosure action, or, at the District’s sole discretion, collected pursuant to the Uniform Method on a future tax bill, which amount may include penalties, interest, and costs of collection and enforcement. Any prejudgment interest on delinquent assessments shall accrue at the rate of any bonds secured by the assessments, or at the statutory prejudgment interest rate, as applicable. In the event an assessment subject to direct collection by the District shall be delinquent, the District Manager and District Counsel, without further authorization by the Board, may initiate foreclosure proceedings pursuant to Chapter 170, *Florida Statutes*, or other applicable law to collect and enforce the whole assessment, as set forth herein.
- C. **Future Collection Methods.** The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

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

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

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

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

PASSED AND ADOPTED this 25th day of July, 2023.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

- Exhibit A:** Budget
- Exhibit B:** Assessment Roll (Uniform Method)
Assessment Roll (Direct Collect)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6A

**LAKE MAINTENANCE SERVICES AGREEMENT BY AND BETWEEN THE
SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
AND SITEX AQUATICS, LLC**

THIS AGREEMENT is made and entered into this ___ day of _____, 2023, by and between:

Sandridge Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, being situated within Clay County, Florida, whose mailing address is 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“District”); and

Sitex Aquatics, LLC, a Florida company, whose address is 7643 Gate Parkway, Suite 104-127, Jacksonville, Florida 32256 (the “Contractor”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, Florida Statutes (the "Act"), by ordinance adopted by the Board of County Commissioners of Clay County, Florida; and

WHEREAS, the District currently owns, operates and maintains twelve (12) lakes located throughout the boundaries of the District; and

WHEREAS, the District desires to enter into an agreement with an independent contractor to provide maintenance services, including inspection and treatment for control of noxious aquatic weeds and algae, at each of the District's lakes; and

WHEREAS, Contractor provides such services and desires to contract with the District to do so in accordance with the terms and specifications of this Agreement; and

WHEREAS, Contractor submitted a proposal, as identified in **Exhibit A**, and represents that it is qualified to serve as a lake maintenance contractor and provide such services to the District; and

WHEREAS, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, it is agreed that the Contractor is hereby retained, authorized, and instructed by the District to perform in accordance with the following covenants and conditions, which both the District and the Contractor have agreed upon:

1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

2. DESCRIPTION OF WORK AND SERVICES.

A. The District desires that the Contractor provide professional lake maintenance services within presently accepted standards to the ponds, as identified in **Exhibit B** attached hereto and incorporated herein by reference. Upon all parties signing this Agreement, the Contractor shall provide the District with the specific services identified in this Agreement. To the extent that the terms To the extent the terms of this Agreement conflict with the proposal in **Exhibit A**, the terms of this Agreement shall control.

B. While providing the services identified in this Agreement, the Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the services.

3. SCOPE OF SERVICES.

Lake Maintenance: Contractor will provide persons duly licensed and insured to provide monthly lake maintenance for each of the twelve (12) ponds included within the District, as identified in the map attached hereto in **Exhibit B**. These services shall include monthly inspections and treatments for the control and prevention of noxious aquatic weeds and algae, as well as removal of all trash (unless such debris is of significant size that it cannot be hauled off, which then should be reported to the District). In addition, Contractor agrees to provide additional treatments if necessary and provide written monthly service reports to the District in sufficient time to be included within the District's monthly agenda package. The Contractor also agrees to provide call back services at no charge if necessary and to maintain Pollution Liability Insurance.

Contractor shall solely be responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District.

4. MANNER OF CONTRACTOR'S PERFORMANCE.

The Contractor agrees, as an independent contractor, to undertake work and/or perform such services as specified in this Agreement or any addendum executed by the parties or in any authorized written work order by the District issued in connection with this Agreement and accepted by the Contractor. All work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in accordance with industry standards. The performance of all services by the Contractor under this Agreement and related to this Agreement shall conform to any written instructions issued by the District.

A. Should any work and/or services be required which are not specified in this Agreement or any addenda, but which are nevertheless necessary for the proper provision of services to the District, such work or services shall be fully performed by the Contractor as if described and delineated in this Agreement.

B. The Contractor agrees that the District shall not be liable for the payment of any work or services not included in **Section 5A** unless the District, through an authorized representative of the District, authorizes the Contractor, in writing, to perform such work.

C. The District shall designate in writing a person to act as the District's representative with respect to the services to be performed under this Agreement. The District's representative shall have complete authority to transmit instructions, receive information, interpret and define the District's policies and decisions with respect to materials, equipment, elements, and systems pertinent to the Contractor's services.

- (1)** The District hereby designates the District Manager and Joe Cornelison to act as its representatives.
- (2)** Upon request by the District Manager, the Contractor agrees to meet with the District's representative to walk the property to discuss conditions, schedules, and items of concern regarding this Agreement.

D. Contractor shall use all due care to protect the property of the District, its residents, and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

5. COMPENSATION; TERM.

A. Contractor will perform all services required for monthly lake maintenance for a monthly fee of One Thousand Two Hundred Forty-Three Dollars and 00/100 (**\$1,243.00**), for an annual total of Fourteen Thousand Nine Hundred Sixteen Dollars and 00/100 (**\$14,916.00**). This Agreement is for a twelve-month term, commencing March 1, 2022 and ending February 28, 2023, unless terminated earlier in accordance with this Agreement. At the end of each twelve-month term, this Agreement will automatically renew for an additional twelve-month term unless terminated pursuant to the contract terms.

B. If the District should desire additional work or services, or to add additional lands to be maintained, the Contractor agrees to negotiate in good faith to undertake such additional work or services. Upon successful negotiations, the parties shall agree in writing to an addendum, addenda, or change order to this Agreement. The Contractor shall be compensated for such agreed additional work or services based upon a payment amount acceptable to the parties and agreed to in writing.

C. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, materialmen, suppliers or laborers be paid and require evidence, in the form of Lien Releases or partial Waivers of Lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that the Contractor provide an Affidavit relating to the payment of said

indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from the Contractor, in a form satisfactory to the District, that any indebtedness of the Contractor, as to services to the District, has been paid and that the Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.

D. The Contractor shall maintain records conforming to usual accounting practices. As soon as may be practicable at the beginning of each month, The Contractor shall invoice the District for all services performed in the prior month and any other sums due to The Contractor. The District shall pay the invoice amount within thirty (30) days after the invoice date. The Contractor may cease performing Services under this Agreement if any payment due hereunder is not paid within thirty (30) days of the invoice date. Each monthly invoice will include such supporting information as the District may reasonably require the Contractor to provide.

6. INSURANCE.

A. The Contractor and any subcontractor hired by Contractor to perform lake maintenance services shall maintain throughout the term of this Agreement the following insurance:

- (1)** Worker's Compensation Insurance in accordance with the laws of the State of Florida.
- (2)** Commercial General Liability Insurance covering the Contractor's legal liability for bodily injuries, with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, and covering at least the following hazards:
 - (I)** Independent Contractors Coverage for bodily injury and property damage in connection with subcontractors' operation.
- (3)** Employer's Liability Coverage with limits of at least \$1,000,000 per accident or disease.
- (4)** Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

- (5) Pollution Liability Insurance with limits of at least \$1,000,000 per incident.

B. The District, its staff, consultants, and supervisors shall be named as additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverages, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.

C. If Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

7. INDEMNIFICATION.

A. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, arising out of, wholly or in part by, or in connection with the Services to be performed by Contractor, its subcontractors, its employees and agents in connection with this Agreement, including litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Additionally, nothing in this Agreement requires Contractor to indemnify the District for the District's percentage of fault if the District is adjudged to be more than 50% at fault for any claims against the District and Contractor as jointly liable parties; however, Contractor shall indemnify the District for any and all percentage of fault attributable to Contractor for claims against the District, regardless whether the District is adjudged to be more or less than 50% at fault. Contractor further agrees that nothing herein shall constitute or be construed as a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute.

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

8. COMPLIANCE WITH GOVERNMENTAL REGULATION. The Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If the Contractor fails to notify the District in

writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of the Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

9. LIENS AND CLAIMS. The Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement. The Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of the Contractor's performance under this Agreement, and the Contractor shall immediately discharge any such claim or lien. In the event that the Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving notice of termination.

10. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE. A default by either Party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

11. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

12. SUCCESSORS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the parties to this Agreement, except as expressly limited in this Agreement.

13. TERMINATION. The District and Contractor agree that the either party may terminate this Agreement without cause by providing thirty (30) days written notice of termination to the District. The Contractor agrees that the District may terminate this

Agreement immediately with cause by providing written notice of termination to the Contractor. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against the Contractor.

14. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for the contractor to perform under this Agreement shall be obtained and paid for by the Contractor.

15. ASSIGNMENT. Neither the District nor the Contractor may assign this Agreement without the prior written approval of the other.

16. INDEPENDENT CONTRACTOR STATUS. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. Neither the Contractor nor employees of the Contractor, if there are any, are employees of the District under the meaning or application of any Federal or State Unemployment or Insurance Laws or Old Age Laws or otherwise. The Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of the Contractor, if there are any, in the performance of this Agreement. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

18. ENFORCEMENT OF AGREEMENT. In the event that either the District or the Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

19. AGREEMENT. This instrument shall constitute the final and complete expression of this Agreement between the District and the Contractor relating to the subject matter of this Agreement.

20. AMENDMENTS. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the

District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

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

- A. If to the District:** Sandridge CDD
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager
- With a copy to:** KE Law Group, PLLC
2016 Delta Boulevard, Suite 101
Tallahassee, Florida 32303
Attn: District Counsel
- B. If to the Contractor:** Sitex Aquatics, LLC
7643 Gate Parkway
Suite 104-127
Jacksonville, Florida 32256
Attn: Joseph T. Craig

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

23. THIRD PARTY BENEFICIARIES. This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be

binding upon the District and the Contractor and their respective representatives, successors, and assigns.

24. CONTROLLING LAW. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida.

25. PUBLIC RECORDS. The Contractor agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Contractor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, Contractor must:

- a. Keep and maintain public records required by the District to perform the service.
- b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Contractor does not transfer the records to the District.
- d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the Contractor or keep and maintain public records required by the District to perform the service. If the Contractor transfers all public records to the District upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS, CRAIG WRATHELL, C/O WRATHELL, HUNT

AND ASSOCIATES, LLC, 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431, (561) 571-0010, OR WRATHELLC@WHHASSOCIATES.COM.

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

27. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. The District and the Contractor participated fully in the preparation of this Agreement with the assistance of their respective counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

28. COUNTERPARTS. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

29. E-VERIFY. Contractor shall comply with and perform all applicable provisions of Section 448.095, Florida Statutes. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, Florida Statutes, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, Florida Statutes. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(2)(c), Florida Statutes, within the year immediately preceding the date of this Agreement.

30. FOREIGN INFLUENCE. Contractor understands that under Section 286.101, Florida Statutes, that Contractor must disclose any current or prior interest, any contact with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.

{SIGNATURES SET FORTH ON THE FOLLOWING PAGE}

IN WITNESS WHEREOF, the parties execute this agreement the day and year first written above.

Attest:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

Date: _____

SITEX AQUATICS, LLC

By: _____

Its: _____

Date: _____

Exhibit A: Proposal

Exhibit B: Lake Maintenance Areas

Exhibit A Proposal



5273 Giron Circle
Kissimmee, FL 34758

407-717-5851
www.sitexaquatics.com

Aquatic Management Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Granary Park hereafter called "customer"

Customer: Granary Park
C/O: GreenPointe developers
Contact: Mr. Joe Cornelison
Address: 7807 Baymeadows Rd East set 205 Jacksonville, FL 32256
Email: Jcornelison@GreenPointeLLC.com
Phone: 904.562.1840

Sitex agrees to provide aquatic management services for a period of 12 months In accordance with the terms and conditions of this agreement in the following sites:

Twelve (12) Waterways located in the Granary Park community in Green Cove Springs, FL (see attached map)

Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

- | | |
|--|----------|
| 1. Shoreline Grass and Brush Control | Included |
| 2. Underwater, Floating and Algae Treatment | Included |
| 3. All Services Performed by State Licensed Applicator | Included |
| 4. Treatment Report Issued After Each Visit | Included |
| 5. Use of EPA Regulated Materials Only | Included |
| 6. Algae callback service as needed | Included |
| 7. Non-construction Trash | Included |

Service shall consist of Twelve (12) treatments a year as needed

Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 01/01/22 thru 01/01/23 Agreement will automatically renew as per Term and Conditions:

Monthly Lake Service Amount: \$1,243.00
Total Annual Maintenance Cost: \$14,916.00

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

Accepted By	Date	<i>Joseph T. Craig</i>	<i>10/20/2020</i>
		Submitted by: Joe Craig	Date



Exhibit B Maintenance Areas



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6B

**AMENDMENT TO THE LAKE MAINTENANCE SERVICES AGREEMENT
BETWEEN THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AND
SITEX AQUATICS, LLC**

This Amendment (“**Amendment**”) is made and entered into this ____ day of _____, 2023, by and between:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, being situated within Clay County, Florida, whose mailing address is c/o Wrathell, Hunt and Associates, LLC, 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431 (“**District**”); and

SITEX AQUATICS, LLC, a Florida limited liability company, whose mailing address is 7643 Gate Parkway, Suite 104-127, Jacksonville, Florida 32256 (hereinafter “**Contractor**”, together with District the “**Parties**”).

RECITALS

WHEREAS, the District and Contractor previously entered into that certain *Lake Maintenance Services Agreement By and Between the Sandridge Community Development District and Sitex Aquatics, LLC*, dated _____, (“**Agreement**”), which is incorporated herein by this reference; and

WHEREAS, pursuant to Section 20 of the Agreement, the Agreement may be amended by an instrument in writing executed by both Parties; and

WHEREAS, the Parties desire to amend the Agreement to include additional maintenance areas as set forth in more detail below and in the Contractor’s proposal, attached hereto as **Exhibit A**; and

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Amendment.

SECTION 2. AMENDMENTS. Pursuant to Section 20 of the Agreement, the District and Contractor agree to amend the Agreement as follows:

- A. Section 2.A., Description of Work and Services** of the Agreement is hereby amended pursuant to Contractor’s proposal to provide service to ten (10) additional lakes, for a total of twenty-two (22) lakes located within the District’s boundaries, as identified in the map attached hereto as **Exhibit B**.

- B. Section 5.A., Compensation; Term** of the Agreement is hereby amended as follows: “Contractor will perform all services required for monthly lake maintenance for a monthly fee of One Thousand, Eight Hundred Eighty Dollars and 00/100 Cents (**\$1,880.00**), for an annual total of Twenty-Two Thousand, Five Hundred Sixty Dollars and 00/100 Cents (**\$22,560.00**). This Agreement is for a twelve-month term, commencing March 1, 2022 and ending February 28, 2023, unless terminated earlier in accordance with this Agreement. At the end of each twelve-month term, this Agreement will automatically renew for an additional twelve-month term unless terminated pursuant to the contract terms.”
- C. Exhibit A** to the Agreement is hereby deleted in its entirety and replaced by Exhibit A to this Amendment.
- D. Exhibit B** to the Agreement is hereby deleted in its entirety and replaced by Exhibit B to this Amendment.

SECTION 3. AFFIRMATION OF THE AGREEMENT. The Agreement is hereby affirmed and continues to constitute a valid and binding agreement between the Parties. Except as described in Section 2 of this Amendment, nothing herein shall modify the rights and obligations of the Parties under the Agreement. All of the remaining provisions, including, but not limited to, the engagement of services, fees, costs, indemnification, and sovereign immunity provisions, remain in full effect and fully enforceable. To the extent that the terms of the Agreement or this Amendment conflict with any provisions of **Exhibit A** or **Exhibit B**, the Agreement and/or Amendment shall control, as applicable.

SECTION 4. AUTHORIZATION. The execution of this Amendment has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Amendment.

SECTION 5. EXECUTION IN COUNTERPARTS. This Amendment may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.

SECTION 6. EFFECTIVE DATE. This Amendment shall have an effective date as of the day and year first written above.

[Signature page follows]

IN WITNESS WHEREOF, the Parties hereto have signed this Amendment to the Agreement on the day and year first written above.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

SITEX AQUATICS, LLC

By: _____
Print Name: _____
Its: _____

- Exhibit A:** Contractor's Proposal
- Exhibit B:** Lake Maintenance Areas

**Exhibit A
Contractor's Proposal**



P.O. Box
Pattish, FL 34219

813.584.2322
www.sitexaquatics.com

Aquatic Management Agreement

This agreement is between Sitex Aquatics, LLC. Hereafter called Sitex and Sandridge CDD hereafter called "customer"

Customer: Sandridge CDD
C/O: Castle group
Contact: Mr. Michael Molineaux
Address:
Email: mmolineaux@castlegroup.com
Phone: 904.468.5700

Sitex agrees to provide aquatic management services for a period of 12 months in accordance with the terms and conditions of this agreement in the following sites:

Twenty-Two (22) Ponds (25 Acres) at the Granary Park Community located in Green Cove Springs, FL (see attached map)

Customer agrees to pay Sitex the following amounts during the term of this agreement for the specific service:

- | | |
|--|----------|
| 1. Shoreline Grass and Brush Control | Included |
| 2. Underwater, Floating and Algae Treatment | Included |
| 3. All Services Performed by State Licensed Applicator | Included |
| 4. Treatment Report Issued After Each Visit | Included |
| 5. Use of EPA Regulated Materials Only | Included |
| 6. Algae callback service as needed | Included |
| 7. Non-Construction trash removal | Included |

Service shall consist of Twelve (12) treatments a year as needed.

Customer agrees to pay Sitex the following amount during the term of this agreement which shall be 7/01/23 thru 7/01/24 Agreement will automatically renew as per Term and Conditions:

Total Monthly Service Amount: \$1,880.00
Total 1st year Maintenance Cost: \$22,560.00

Invoice is due and payable within 30 days. Overdue accounts may accrue a service charge.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the reverse side, which are incorporated in this agreement.

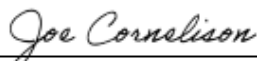
	5/9/23		05/23/2023
Accepted By	Date	President, Sitex Aquatics llc.	Date

Exhibit B Lake Maintenance Areas



SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

7

Sandridge Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2022

Sandridge Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2022

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Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

Report on Audit of the Financial Statements

Opinion

We have audited the financial statements of the governmental activities and each major fund of Sandridge Community Development District (the "District"), as of and for the year ended September 30, 2022, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of Sandridge Community Development District as of September 30, 2022, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS), and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

To the Board of Supervisors
Sandridge Community Development District

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for one year beyond the financial statement date, including currently known information that may raise substantial doubt thereafter.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users made on the basis of these financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

To the Board of Supervisors
Sandridge Community Development District

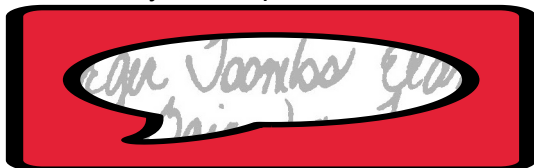
Required Supplementary Information

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated June 28, 2023 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts.

The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Sandridge Community Development District's internal control over financial reporting and compliance.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2023

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2022**

Management's discussion and analysis of Sandridge Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories: 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2022**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures, and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including capital assets are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, reconciliations are provided from the *fund financial statements* to the *government-wide financial statements*.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

Financial Highlights

The following are the highlights of financial activity for the fiscal year ended September 30, 2022.

- ◆ The District's total assets were exceeded by total liabilities by \$4,221,922 (net position). Net investment in capital assets was \$3,978,300, and unrestricted net position was \$243,622.
- ◆ Revenues from governmental activities totaled \$5,675,583 and expenses from governmental activities totaled \$865,393.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2022**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities	
	2022	2021
Current assets	\$ 1,391,560	\$ 9,832
Restricted assets	1,202,864	2,813,569
Capital assets	16,853,549	7,193,541
Total Assets	19,447,973	10,016,942
Current liabilities	2,304,825	1,793,789
Non-current liabilities	12,921,226	8,811,421
Total Liabilities	15,226,051	10,605,210
Net Position		
Net investment in capital assets	3,978,300	-
Unrestricted	243,622	(588,268)
Total Net Position	\$ 4,221,922	\$ (588,268)

The increase in current assets is related to the increase in due from developer in the current year.

The decrease in restricted assets and the increase in capital assets is related to the increase is related to the capital project activity in the current year.

The increase in current liabilities is related to the increase in contracts/retainage payable in the current year.

The increase in non-current liabilities is related to the issuance of long-term debt in the current year.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2022**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes.

Change in Net Position

	Governmental Activities	
	2022	2021
Program Revenues		
Charges for services	\$ 3,307,999	\$ -
Grants and contributions	2,361,643	87,119
General Revenues		
Miscellaneous revenues	255	-
Investment income	5,686	175
Total Revenues	<u>5,675,583</u>	<u>87,294</u>
Expenses		
General government	82,335	87,116
Physical environment	19,454	-
Interest and other charges	763,604	570,616
Total Expenses	<u>865,393</u>	<u>657,732</u>
Change in Net Position	4,810,190	(570,438)
Net Position - Beginning of Year	<u>(588,268)</u>	<u>(17,830)</u>
Net Position - End of Year	<u>\$ 4,221,922</u>	<u>\$ (588,268)</u>

The increase in charges for services is related to the increase in prepayments and lot closings in the current year.

The increase in grants and contributions is related to the capital project activity in the current year.

The increase in interest and other charges is related to the initial debt service payments made in the current year.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2022**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District's capital assets activity as of September 30, 2022:

<u>Description</u>	<u>Governmental Activities</u>	
	<u>2022</u>	<u>2021</u>
Capital assets not being depreciated:		
Construction in progress	<u>\$ 16,853,549</u>	<u>\$ 7,193,541</u>

During the year, additions to capital assets were \$9,660,008.

General Fund Budgetary Highlights

The budgeted expenditures exceeded actual expenditures in the current year because landscape maintenance and utility expenditures were less than anticipated.

The budget was not amended in the current year.

Debt Management

Governmental Activities debt includes the following:

- In February 2021, the District issued \$8,975,000 Series 2021A-1 and Series 2021A-2 Special Assessment Revenue Bonds. These bonds were issued to finance the acquisition, construction and equipping of the 2021A Project. As of September 30, 2022, the balance outstanding was \$6,205,000.
- In March 2022, the District issued \$7,070,000 Series 2022 Special Assessment Revenue Bonds. These bonds were issued to finance the acquisition, construction and equipping of the Phase II Project. As of September 30, 2022, the balance outstanding was \$7,070,000.

Economic Factors and Next Year's Budget

Sandridge Community Development District does not expect any economic factors to have any significant effect on the financial position or results of operations of the District for the year ended September 30, 2023.

**Sandridge Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Fiscal Year Ended September 30, 2022**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Request for Information

The financial report is designed to provide a general overview of Sandridge Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the Sandridge Community Development District's Finance Department at 2300 Glades Road, Suite 410W, Boca Raton, Florida 33431.

Sandridge Community Development District
STATEMENT OF NET POSITION
September 30, 2022

	Governmental Activities
ASSETS	
Current Assets	
Cash	\$ 46
Due from developer	1,385,701
Prepaid expenses	5,563
Deposits	250
Total Current Assets	1,391,560
Non-Current Assets	
Restricted Assets	
Investments	1,202,864
Capital Assets, Not Being Depreciated	
Construction in progress	16,853,549
Total Non-current Assets	18,056,413
Total Assets	19,447,973
LIABILITIES	
Current Liabilities	
Accounts payable and accrued expenses	21,149
Contracts/retainage payable	1,787,359
Due to developer	26,708
Bonds payable	250,000
Accrued interest	219,609
Total Current Liabilities	2,304,825
Non-Current Liabilities	
Bonds payable, net	12,921,226
Total Liabilities	15,226,051
NET POSITION	
Net investment in capital assets	3,978,300
Unrestricted	243,622
Total Net Position	\$ 4,221,922

See accompanying notes to financial statements.

Sandridge Community Development District
BALANCE SHEET -
GOVERNMENTAL FUNDS
September 30, 2022

	General	Debt Service	Capital Projects	Total Governmental Funds
ASSETS				
Cash	\$ 46	\$ -	\$ -	\$ 46
Due from Developer	27,046	352,856	1,005,799	1,385,701
Prepaid expenses	5,563	-	-	5,563
Deposits	250	-	-	250
Restricted assets				
Investments, at fair value	-	656,778	546,086	1,202,864
Total Assets	\$ 32,905	\$ 1,009,634	\$ 1,551,885	\$ 2,594,424
LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES				
LIABILITIES				
Accounts payable and accrued expenses	\$ 21,149	\$ -	\$ -	\$ 21,149
Contracts payable	-	-	1,551,656	1,551,656
Retainage payable	-	-	235,703	235,703
Due to developer	6,000	-	20,708	26,708
Total Liabilities	27,149	-	1,808,067	1,835,216
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenues	-	352,856	16,971	369,827
FUND BALANCES				
Nonspendable-prepays/deposits	5,813	-	-	5,813
Restricted:				
Debt service	-	656,778	-	656,778
Unassigned	(57)	-	(273,153)	(273,210)
Total Fund Balances	5,756	656,778	(273,153)	389,381
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 32,905	\$ 1,009,634	\$ 1,551,885	\$ 2,594,424

See accompanying notes to financial statements.

Sandridge Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2022

Total Governmental Fund Balances	\$	389,381
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets, construction in progress, used in governmental activities are not current financial resources and therefore, are not reported at the fund level.		16,853,549
Long-term liabilities, bonds payable, \$(13,275,000), net of bond discount, net, \$103,774, are not due and payable in the current period, and therefore, are not reported at the fund level.		(13,171,226)
Unavailable revenues are recognized as deferred inflows at the fund level, but this amount is recognized as revenues at the government-wide level.		369,827
Accrued interest expense for long-term debt is not a current financial use, and therefore, is not reported at the fund level.		<u>(219,609)</u>
Net Position of Governmental Activities	\$	<u><u>4,221,922</u></u>

See accompanying notes to financial statements.

Sandridge Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
For the Fiscal Year Ended September 30, 2022

	General	Debt Service	Capital Projects	Total Governmental Funds
Revenues				
Special assessments	\$ -	\$ 2,955,171	\$ -	\$ 2,955,171
Developer contributions	107,534	-	2,237,138	2,344,672
Miscellaneous revenues	-	-	255	255
Investment income	-	1,885	3,801	5,686
Total Revenues	<u>107,534</u>	<u>2,957,056</u>	<u>2,241,194</u>	<u>5,305,784</u>
Expenditures				
Current				
General government	82,335	-	-	82,335
Physical environment	19,454	-	-	19,454
Capital outlay	-	-	9,660,008	9,660,008
Debt service				
Principal	-	2,770,000	-	2,770,000
Interest	-	367,086	-	367,086
Other	-	316,675	-	316,675
Total Expenditures	<u>101,789</u>	<u>3,453,761</u>	<u>9,660,008</u>	<u>13,215,558</u>
Revenues over/(under) expenditures	5,745	(496,705)	(7,418,814)	(7,909,774)
Other Financing Sources/(Uses)				
Issuance of long-term debt	-	778,662	6,291,338	7,070,000
Bond discount	-	(62,721)	-	(62,721)
Transfers in	102,699	102,688	196,035	401,422
Transfers out	(102,688)	(298,734)	-	(401,422)
Total Other Financing Sources/(Uses)	<u>11</u>	<u>519,895</u>	<u>6,487,373</u>	<u>7,007,279</u>
Net Change in Fund Balances	5,756	23,190	(931,441)	(902,495)
Fund Balances - October 1, 2021	<u>-</u>	<u>633,588</u>	<u>658,288</u>	<u>1,291,876</u>
Fund Balances - September 30, 2022	<u>\$ 5,756</u>	<u>\$ 656,778</u>	<u>\$ (273,153)</u>	<u>\$ 389,381</u>

See accompanying notes to financial statements.

**Sandridge Community Development District
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
For the Fiscal Year Ended September 30, 2022**

Net Change in Fund Balances - Total Governmental Funds \$ (902,495)

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount capital outlay, in the current period. 9,660,008

The issuance of long-term debt, \$(7,070,000), net of bond discount, \$62,721, are recognized as other financing sources/(uses) at the fund level, but increase long-term liabilities at the government-wide level. (7,007,279)

The payment of principal is recognized as an expenditure at the fund level, however, at the government-wide level the payment reduces liabilities. 2,770,000

At the government-wide level, interest is accrued on outstanding bonds; whereas at the fund level, interest expenditures are reported when due. This is the change in accrued interest in the current period. (77,317)

At the fund level bond discount is recognized as an other financing source in the year the bond is issued, however at the government-wide level bond discount increases liabilities and is amortized over the life of the bond. This is the current year amortization. (2,526)

At the fund level, revenues are recognized when they become available, however, revenues are recognized when they are earned at the government-wide level. This is the amount of the change in earned revenue that was not available. 369,799

Change in Net Position of Governmental Activities \$ 4,810,190

See accompanying notes to financial statements.

Sandridge Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES - BUDGET AND ACTUAL - GENERAL FUND
For the Fiscal Year Ended September 30, 2022

	Original Budget	Final Budget	Actual	Variance with Final Budget Positive (Negative)
Revenues				
Developer contributions	\$ 234,126	\$ 234,126	\$ 107,534	\$ (126,592)
Expenditures				
Current				
General government	94,126	94,126	82,335	11,791
Physical environment	140,000	140,000	19,454	120,546
Total Expenditures	<u>234,126</u>	<u>234,126</u>	<u>101,789</u>	<u>132,337</u>
Excess of revenues over/(under) expenditures	-	-	5,745	5,745
Other Financing Sources/(Uses)				
Transfers in	-	-	102,699	102,699
Transfers out	-	-	(102,688)	(102,688)
Total Other Financing Sources/(Uses)	<u>-</u>	<u>-</u>	<u>11</u>	<u>11</u>
Net Change in Fund Balances	-	-	5,756	5,756
Fund Balances - October 1, 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Fund Balances - September 30, 2022	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 5,756</u></u>	<u><u>\$ 5,756</u></u>

See accompanying notes to financial statements.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the District have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on August 17, 2020 pursuant to the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), by City of Fort Pierce Ordinance No 20 - 016 as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is authorized to issue bonds for the purpose, among others, of financing, funding, planning, establishing, acquiring, constructing district roads, landscaping, and other basic infrastructure projects within or outside the boundaries of the Sandridge Community Development District. The District is governed by a five-member Board of Supervisors. The District operates within the criteria established by Chapter 190, Florida Statutes.

As required by GAAP, these financial statements present the Sandridge Community Development District (the primary government) as a stand-alone government. The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility including, but not limited to, financial interdependency, selection of governing authority, designation of management, significant ability to influence operations and accountability for fiscal matters.

Based upon the application of the above-mentioned criteria as set forth by the Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include all the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by developer contributions. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

The District classifies fund balance according to Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”.

Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources are expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

Debt Service Fund – Accounts for debt service requirements to retire the special assessment revenue bonds which were used to finance the construction of District infrastructure improvements.

Capital Projects Fund – The Capital Projects Funds account for construction of infrastructure improvements within the boundaries of the District.

b. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as infrastructure and improvements, and non-current governmental liabilities, such as general obligation bonds and developer obligations be reported in the governmental activities column in the government-wide Statement of Net Position.

4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity

a. Cash and Investments

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity (Continued)

a. Cash and Investments (Continued)

Cash equivalents include time deposits and all highly liquid debt instruments with original maturities of three months or less and held in a qualified public depository as defined by Section 280.02, Florida Statutes.

b. Capital Assets

Capital assets, which includes construction in progress, are reported in the governmental activities column.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

c. Restricted Net Position

Certain net position of the District is classified as restricted on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

d. Unamortized Bond Discount

Bond discount associated with the issuance of revenue bonds are amortized according to the straight-line method of accounting over the life of the bonds. For financial reporting, unamortized bond discount is netted with the applicable long-term debt.

e. Deferred Inflows of Resources

Deferred inflows of resources represent an acquisition of net position that applies to a future reporting period(s) and so will not be recognized as an inflow of resources (revenue) until then. The District only has one time that qualifies for reporting in the category. Unavailable revenues are reported only in the governmental funds balance sheet. This amount is deferred and recognized as an inflow of resources in the period that amounts become available.

**Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022**

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

**4. Assets, Liabilities, Deferred Inflows of Resources, and Net Position or Equity
(Continued)**

f. Budgets

Budgets are prepared and adopted after public hearings for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget columns of the accompanying financial statements may occur.

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position

“Total fund balances” of the District’s governmental funds, \$389,381, differs from “net position” of governmental activities, \$4,221,922, reported in the Statement of Net Position. This difference primarily results from the long-term economic focus of the Statement of Net Position versus the current financial resources focus of the governmental fund balance sheet. The effect of the differences is illustrated below:

Capital related items

When capital assets (land, buildings and improvements, infrastructure and equipment that are to be used in governmental activities) are purchased or constructed, the cost of those assets is reported as expenditures in governmental funds. However, the Statement of Net Position included those capital assets among the assets of the District as a whole.

Construction in progress	\$ <u>16,853,549</u>
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Long-term debt transactions

Long-term liabilities applicable to the District’s governmental activities are not due and payable in the current period and accordingly are not reported as fund liabilities. All liabilities (both current and long-term) are reported in the Statement of Net Position. Balances at September 30, 2022 were:

Bonds payable	\$ (13,275,000)
Bond discount, net	<u>103,774</u>
Bonds payable, net	<u>\$ (13,171,226)</u>

**Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022**

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

1. Explanation of Differences Between the Governmental Fund Balance Sheet and the Government-wide Statement of Net Position (Continued)

Deferred Inflows of Resources

Unavailable revenues are recognized as deferred inflows of resources at the fund level, however, revenues are recognized when earned at the government-wide level.

Unavailable revenues	<u>\$ 369,827</u>
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Accrued interest

Accrued liabilities in the Statement of Net Position differ from the amount reported in governmental funds due to the accrued interest on bonds.

Accrued interest	<u>\$ (219,609)</u>
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2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities

The “net change in fund balances” for government funds, \$(902,495), differs from the “change in net position” for governmental activities, \$4,810,190, reported in the Statement of Activities. The differences arise primarily from the long-term economic focus of the Statement of Activities versus the current financial resources focus of the governmental funds. The effect of the differences is illustrated below:

Capital related items

When capital assets that are to be used in governmental activities are purchased or constructed, the resources expended for those assets are reported as expenditures in governmental funds. However, in the Statement of Activities, the costs of those assets is allocated over their estimated useful lives and reported as depreciation. As a result, fund balances decrease by the amount of financial resources expended, whereas net position decrease by the amount of depreciation charged for the year.

Capital outlay	<u>\$ 9,660,008</u>
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Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE B – RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS (CONTINUED)

2. Explanation of Differences Between the Governmental Fund Operating Statements and the Statement of Activities (Continued)

Long term debt transactions

Long-term debt transactions are as other financing sources and expenditures at the fund level but affect liabilities at the government-wide level.

Issuance of long-term debt	\$	(7,070,000)
Bond discount		62,721
Total		<u>\$ (7,007,279)</u>

The payment of principal is recognized as an expenditure at the fund level, however, it reduces liabilities at the government-wide level.

Principal payments	\$	<u>2,770,000</u>
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Some expenses reported in the Statement of Activities do not require the use of current financial resources, therefore, are not reported as expenditures in governmental funds.

Net change in accrued interest payable	\$	<u>(77,317)</u>
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Amortization of the bond premium does not require the use of current financial resources and therefore, is not reported at the fund level.

Amortization of bond discount	\$	<u>(2,526)</u>
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Deferred inflows of resources

Unavailable revenues are recognized as deferred inflows of resources at the fund level. Revenues are recognized when earned at the government-wide level.

Net change in unavailable revenues	\$	<u>369,799</u>
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Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE C – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk; however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2022, the District's bank balance was \$15,196 and the carrying value was \$46. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

Investments

As of September 30, 2022, the District had the following investments and maturities:

Investment	Maturities	Fair Value
First American Government Obligation	14 Days*	\$ 1,202,864

*Maturity is a weighted average maturity.

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most realizable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

Based on the criteria in the preceding paragraph, the investment listed above is a Level 1 asset.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE C – CASH AND INVESTMENTS (CONTINUED)

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2022, the District's investments in First American Government Obligation was rated AAAM by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investments in First American Government Obligation represent 100% of District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2022 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.

NOTE D – CAPITAL ASSETS

Capital Asset activity for the year ended September 30, 2022 was as follows:

	Balance 10/1/21	Additions	Deletions	Balance 09/30/22
<u>Governmental Activities:</u>				
Capital assets, not depreciated:				
Construction in progress	\$ 7,193,541	\$ 9,660,008	\$ -	\$ 16,853,549

**Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022**

NOTE E – LONG-TERM DEBT

Governmental Activities

The following is a summary of activity for long-term debt of the Governmental Activities for the year ended September 30, 2022:

Long-term debt at October 1, 2021	\$	8,975,000
Issuance of long-term debt		7,070,000
Principal payments		<u>(2,770,000)</u>
Long-term debt at September 30, 2022	\$	13,275,000
Less: bond discount, net		<u>(103,774)</u>
Bonds Payable, Net at September 30, 2022	\$	<u><u>13,171,226</u></u>

District debt is comprised of the following at September 30, 2022:

Special Assessment Bonds

\$8,975,000 Series 2021A Special Assessment Bonds maturing through 2051, at various interest rates between 2.875% and 4.000%, payable May 1 and November 1.	\$	<u>6,205,000</u>
\$7,070,000 Series 2022 Special Assessment Bonds maturing through 2052, at various interest rates between 3.40% and 4.30%, payable May 1 and November 1.	\$	<u>7,070,000</u>

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE E – LONG-TERM DEBT (CONTINUED)

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2022 are as follows:

<u>Year Ending September 30,</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2023	\$ 250,000	\$ 527,063	\$ 777,063
2024	260,000	519,219	779,219
2025	265,000	511,061	776,061
2026	275,000	502,734	777,734
2027	285,000	494,093	779,093
2028-2032	1,580,000	2,312,113	3,892,113
2033-2037	1,920,000	1,984,280	3,904,280
2038-2042	2,360,000	1,562,019	3,922,019
2043-2047	2,890,000	1,036,645	3,926,645
2048-2052	3,190,000	302,495	3,492,495
Totals	<u>\$ 13,275,000</u>	<u>\$9,751,722</u>	<u>\$ 23,026,722</u>

Summary of Significant Bonds Resolution Terms and Covenants

The Trust Indenture established certain amounts be maintained in a reserve account. In addition, the Trust Indenture has certain restrictions and requirements relating principally to the use of proceeds to pay for the infrastructure improvements and the procedures to be followed by the District on assessments to property owners. The District agrees to levy special assessments in annual amounts adequate to provide payment of debt service and to meet the reserve requirements.

Special Assessment Bonds, Series 2021

Significant Bond Provisions

The Series 2021A-1 Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after May 1, 2031 at a price equal to the par amount of the Series 2021 Bonds thereof, together with accrued interest to the date of redemption. The Series 2021A-2 Bonds are not subject to redemption prior to scheduled maturity at the option of the District. The Series 2021A-1 and Series 2021A-2 Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

Special Assessment Bonds, Series 2022

Significant Bond Provisions

The Series 2022 Bonds are subject to redemption at the option of the District prior to their maturity, in whole or in part, at any time after May 1, 2032 at a price equal to the par amount of the Series 2022 Bonds thereof, together with accrued interest to the date of redemption. The Series 2022 Bonds are subject to extraordinary mandatory redemption prior to maturity in the manner determined by the Bond Registrar if certain events occurred as outlined in the Trust Indenture.

Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022

NOTE E – LONG-TERM DEBT (CONTINUED)

Special Assessment Bonds, Series 2021

Depository Funds

The bond resolutions establish certain funds and determines the order in which revenues are to be deposited into these funds. A description of the significant funds, including their purposes, is as follows:

Reserve Funds – The Series 2021A-1 Reserve Account was funded from the proceeds of the Series 2021A-1 Bonds in an amount equal to the maximum annual debt service required for Series 2021A-1 Bonds at the date of issue until the Reserve Account Release Conditions have been satisfied as established in the Trust Indenture. Once the Release Conditions have been satisfied as established in the Trust Indenture the Reserve Account shall be reduced to an amount equal to 50% of the maximum annual debt service with respect to the then outstanding principal amount.

The Series 2022 Reserve Account was funded from the proceeds of the Series 2022 Bonds in an amount equal to the 50% of the maximum annual debt service required for Series 2022 Bonds at the date of issue until the Reserve Account Release Conditions have been satisfied as established in the Trust Indenture. Once the Release Conditions have been satisfied as established in the Trust Indenture the Reserve Account shall be reduced to an amount equal to 10% of the maximum annual debt service with respect to the then outstanding principal amount.

The following is a schedule of required reserve balances as of September 30, 2022:

	Reserve Balance	Reserve Requirement
Special Assessment Bonds, Series 2021A-1	\$ 360,128	\$ 360,128
Special Assessment Bonds, Series 2022	\$ 208,996	\$ 208,996

NOTE F – ECONOMIC DEPENDENCY

A significant portion of the District's activity is dependent upon the continued involvement of the Developer, the loss of which could have a material adverse effect on the District's operations. All voting members of the Board of Supervisors are employed by the Developer or a related entity. The District received \$2,344,672 in contributions from the Developer for the year ended September 30, 2022. Additionally, the District has a net balance due from the Developer of \$1,358,993 as of September 30, 2022.

**Sandridge Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2022**

NOTE G – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. There were no claims or settled claims from these risks that exceeded commercial coverage since inception.

NOTE H – INTERFUND TRANSFERS

Interfund transfers for the year ended September 30, 2022, consisted of the following:

Transfers In	Transfers Out		Total
	General Fund	Debt Service Fund	
General Fund	\$ -	\$ 102,699	\$ 102,699
Debt Service Fund	102,688	-	102,688
Capital Projects Fund	-	196,035	196,035
Total	\$ 102,688	\$ 298,734	\$ 401,422

The transfer from the General Fund to Debt Service Fund is related to paying off the bond. The transfer from Debt Service Fund to Capital Projects Fund is interest received in the bonds transferred to pay for funding requests along with finishing payments for the construction.



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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements, as listed in the table of contents, of Sandridge Community Development District, as of and for the year ended September 30, 2022, and the related notes to the financial statements, which collectively comprise the basic financial statements and have issued our report thereon dated June 28, 2023.

Report on Internal Control Over Financial Reporting

In planning and performing our audit, we considered Sandridge Community Development District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Sandridge Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Sandridge Community Development District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses or significant deficiencies may exist that have not been identified.

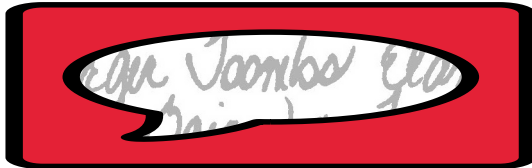
To the Board of Supervisors
Sandridge Community Development District

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Sandridge Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2023



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

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MANAGEMENT LETTER

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

Report on the Financial Statements

We have audited the financial statements of the Sandridge Community Development District as of and for the fiscal year ended September 30, 2022, and have issued our report thereon dated June 28, 2023

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with *AICPA Professionals Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated June 28, 2023, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. This is the initial period of operations for the District.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Sandridge Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that Sandridge Community Development District did not meet any of the conditions described in Section 218.503(1) Florida Statutes.

To the Board of Supervisors
Sandridge Community Development District

Pursuant to Sections 10.554(1)(i)5.b. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Sandridge Community Development District. It is management's responsibility to monitor the Sandridge Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2022.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Specific Information

The information provided below was provided by management and has not been audited; therefore, we do not express an opinion or provide any assurance on the information.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)6, Rules of the Auditor General, the Sandridge Community Development District reported:

- 1) The total number of district employees compensated in the last pay period of the District's fiscal year: 0
- 2) The total number of independent contractors to whom nonemployee compensation was paid in the last month of the District's fiscal year: 4
- 3) All compensation earned by or awarded to employees, whether paid or accrued, regardless of contingency: N/A
- 4) All compensation earned by or awarded to nonemployee independent contractors, whether paid or accrued, regardless of contingency: \$60,675
- 5) Each construction project with a total cost of at least \$65,000 approved by the District that is scheduled to begin on or after October 1, 2021, together with the total expenditures for such project: The District had the Series 2021A and Series 2022 projects, \$9,660,008, during the year.
- 6) A budget variance based on the budget adopted under Section 189.016(4), Florida Statutes, before the beginning of the fiscal year being reported if the District amends a final adopted budget under Section 189.016(6), Florida Statutes: The budget was not amended.

As required by Section 218.39(3)(c), Florida Statutes, and Section 10.554(1)(i)8, Rules of the Auditor General, the Sandridge Community Development District reported:

- 1) The rate or rates of non-ad valorem special assessments imposed by the District: The District had off-roll Debt Service Fund assessments, \$1,399.72 - \$1,599.68.
- 2) The amount of special assessments collected by or on behalf of the District: Total special assessments collected was \$2,955,171.
- 3) The total amount of outstanding bonds issued by the District and the terms of such bonds: Series 2021A Bonds, \$6,205,000 maturing May 2051 and Series 2022 Bonds, \$7,070,000 maturing May 2052.



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Gaines & Frank

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To the Board of Supervisors
Sandridge Community Development District

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2023



**Berger, Toombs, Elam,
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**INDEPENDENT ACCOUNTANTS' REPORT/COMPLIANCE WITH
SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors
Sandridge Community Development District
Clay County, Florida

We have examined Sandridge Community Development District's compliance with Section 218.415, Florida Statutes during the fiscal year ended September 30, 2022. Management is responsible for Sandridge Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Sandridge Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Sandridge Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Sandridge Community Development District's compliance with the specified requirements.

In our opinion, Sandridge Community Development District complied, in all material respects, with the aforementioned requirements during the fiscal year ended September 30, 2022.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

June 28, 2023

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

8

RESOLUTION 2023-09

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT HEREBY ACCEPTING THE
AUDITED FINANCIAL REPORT FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2022**

WHEREAS, the District’s Auditor, Berger, Toombs, Elam, Gaines & Frank, has heretofore prepared and submitted to the Board, for accepting, the District’s Audited Financial Report for Fiscal Year 2022;

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

1. The Audited Financial Report for Fiscal Year 2022, heretofore submitted to the Board, is hereby accepted for Fiscal Year 2022, for the period ending September 30, 2022; and
2. A verified copy of said Audited Financial Report for Fiscal Year 2022 shall be attached hereto as an exhibit to this Resolution, in the District’s “Official Record of Proceedings”.

PASSED AND ADOPTED this 25th day of July, 2023.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

**UNAUDITED
FINANCIAL
STATEMENTS**

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

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 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	\$ 149,949	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149,949
Investments							
Series 2021							
Revenue	-	156,286	-	-	-	-	156,286
Reserve A-1	-	179,111	-	-	-	-	179,111
Prepayment	-	1,481	-	-	-	-	1,481
Capitalized interest A-1	-	6	-	-	-	-	6
Construction	-	-	-	3,255	-	-	3,255
Series 2022							
Revenue	-	-	197,758	-	-	-	197,758
Reserve	-	-	208,996	-	-	-	208,996
Construction	-	-	-	-	5,935	-	5,935
Interest	-	-	8	-	-	-	8
Due from Developer	-	-	-	-	151,007	-	151,007
Due from Sandridge Land Dev.	98,446	561,853	162,598	-	-	-	822,897
Due from general fund	-	1,530	-	-	-	-	1,530
Due from other governments	1,080	-	-	-	-	-	1,080
Prepaid expense	2,680	-	-	-	-	-	2,680
Utility deposit	500	-	-	-	-	-	500
Total assets	\$ 252,655	\$ 900,267	\$ 569,360	\$ 3,255	\$ 156,942	\$ -	1,882,479
LIABILITIES AND FUND BALANCES							
Liabilities:							
Accounts payable	\$ 15,303	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,303
Contracts payable	-	-	-	-	151,007	-	151,007
Retainage payable	-	-	-	-	460,173	-	460,173
Due to Landowner	-	-	-	-	-	20,707	20,707
Due to debt service fund	1,530	-	-	-	-	-	1,530
Accrued wages payable	1,400	-	-	-	-	-	1,400
Tax payable	107	-	-	-	-	-	107
Landowner advance	6,000	-	-	-	-	-	6,000
Total liabilities	24,340	-	-	-	611,180	20,707	656,227
DEFERRED INFLOWS OF RESOURCES							
Deferred receipts	71,399	561,853	162,598	-	151,007	-	946,857
Total deferred inflows of resources	71,399	561,853	162,598	-	151,007	-	946,857
Fund balances:							
Restricted for:							
Debt service	-	338,414	406,762	-	-	-	745,176
Capital projects	-	-	-	3,255	(605,245)	(20,707)	(622,697)
Unassigned	156,916	-	-	-	-	-	156,916
Total fund balances	156,916	338,414	406,762	3,255	(605,245)	(20,707)	279,395
Total liabilities, deferred inflows of resources and fund balances	\$ 252,655	\$ 900,267	\$ 569,360	\$ 3,255	\$ 156,942	\$ -	\$ 1,882,479

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

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 102,884	\$ 102,816	100%
Assessment levy: off-roll	-	48,801	65,069	75%
Landowner contribution	76,821	150,471	306,882	49%
Lot closings	-	12,574	-	N/A
Total revenues	<u>76,821</u>	<u>314,730</u>	<u>474,767</u>	66%
EXPENDITURES				
Professional & administrative				
Supervisors	14	660	7,536	9%
Management/accounting/recording	3,333	30,000	40,000	75%
Legal	1,403	6,409	25,000	26%
Engineering	3,500	3,748	1,500	250%
Audit	-	-	4,500	0%
Arbitrage rebate calculation	-	-	750	0%
Dissemination agent	167	1,500	1,000	150%
Trustee	-	8,062	4,050	199%
Telephone	17	150	200	75%
Postage	116	257	500	51%
Printing & binding	42	375	500	75%
Legal advertising	-	1,590	1,500	106%
Annual special district fee	-	175	175	100%
Insurance	-	5,563	5,500	101%
Contingencies/bank charges	-	129	500	26%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	210	210	100%
Tax collector	-	2,058	2,142	96%
Meeting room rental	-	180	-	N/A
Total professional & administrative	<u>8,592</u>	<u>61,771</u>	<u>96,268</u>	64%
Field operations				
Landscape maintenance	23,372	76,425	65,000	118%
Landscape contingency	-	-	7,000	0%
Utilities	426	5,639	50,000	11%
Lake/stormwater maintenance	1,243	11,187	16,000	70%
Irrigation repairs	-	-	10,000	0%
Accounting	-	-	5,500	0%
Total field operations	<u>25,041</u>	<u>93,251</u>	<u>153,500</u>	61%
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%

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

	Current Month	Year to Date	Budget	% of Budget
Monitoring	-	-	7,233	0%
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	4,928	6,048	4,667	130%
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	<u>4,928</u>	<u>8,548</u>	<u>213,332</u>	4%
Total expenditures	<u>38,561</u>	<u>163,570</u>	<u>463,100</u>	35%
Excess/(deficiency) of revenues over/(under) expenditures	38,260	151,160	11,667	
Fund balances - beginning	118,656	5,756	-	
Fund balances - ending (projected)				
Committed				
Disaster recovery	11,667	11,667	11,667	
Unassigned	26,593	139,493	-	
Fund balances - ending	<u>\$ 156,916</u>	<u>\$ 156,916</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 JUNE 30, 2023**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ 367,980	\$ 367,790	100%
Assessment prepayments	-	52,456	-	N/A
Interest	1,316	8,998	-	N/A
Total revenues	<u>1,316</u>	<u>429,434</u>	<u>367,790</u>	117%
EXPENDITURES				
Debt service				
Principal	-	125,000	125,000	100%
Principal prepayment	-	25,000	-	N/A
Interest	-	235,130	235,363	100%
Tax collector	-	7,359	7,662	96%
Total expenditures	<u>-</u>	<u>392,489</u>	<u>368,025</u>	107%
Excess/(deficiency) of revenues over/(under) expenditures	1,316	36,945	(235)	
Fund balances - beginning	<u>337,098</u>	<u>301,469</u>	<u>344,915</u>	
Fund balances - ending	<u>\$ 338,414</u>	<u>\$ 338,414</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 JUNE 30, 2023**

	<u>Current Month</u>	<u>Year To Date</u>	<u>Budget</u>	<u>% of Budget</u>
REVENUES				
Assessment levy: off-roll	\$ -	\$ 464,393	\$ 417,993	111%
Interest	1,591	9,383	-	N/A
Total revenues	<u>1,591</u>	<u>473,776</u>	<u>417,993</u>	113%
EXPENDITURES				
Debt service				
Principal	-	125,000	125,000	100%
Interest	-	291,700	291,700	100%
Total expenditures	<u>-</u>	<u>416,700</u>	<u>416,700</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	1,591	57,076	1,293	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(819)</u>	<u>(5,623)</u>	-	N/A
Total other financing sources	<u>(819)</u>	<u>(5,623)</u>	-	N/A
Net change in fund balances	772	51,453	1,293	
Fund balances - beginning	405,990	355,309	354,846	
Fund balances - ending	<u>\$ 406,762</u>	<u>\$ 406,762</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 JUNE 30, 2023**

	Current Month	Year To Date
REVENUES		
Interest	\$ 13	\$ 87
Total revenues	13	87
EXPENDITURES		
Total expenditures	-	-
Excess/(deficiency) of revenues over/(under) expenditures	13	87
Fund balances - beginning	3,242	3,168
Fund balances - ending	\$ 3,255	\$ 3,255

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

	<u>Current Month</u>	<u>Year To Date</u>
REVENUES		
Developer contribution	\$ 32,125	\$ 3,949,679
Interest	248	3,968
Total revenues	<u>32,373</u>	<u>3,953,647</u>
EXPENDITURES		
Capital outlay	<u>166,756</u>	<u>4,308,902</u>
Total expenditures	<u>166,756</u>	<u>4,308,902</u>
Excess/(deficiency) of revenues over/(under) expenditures	(134,383)	(355,255)
OTHER FINANCING SOURCES/(USES)		
Transfer in	<u>819</u>	<u>5,623</u>
Total other financing sources/(uses)	<u>819</u>	<u>5,623</u>
Net change in fund balances	(133,564)	(349,632)
Fund balances - beginning	<u>(471,681)</u>	<u>(255,613)</u>
Fund balances - ending	<u>\$ (605,245)</u>	<u>\$ (605,245)</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND
FOR THE PERIOD ENDED JUNE 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 May 23, 2023 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.

Present at the meeting were:

Liam O'Reilly	Chair
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
Joe Cornelison	Supervisor- Appointee

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:00 p.m. Supervisors Kern, Bock and Taylor were present. Supervisor O'Reilly was not present at roll call. Supervisor Weatherly was not present.

SECOND ORDER OF BUSINESS

Public Comments

There were no public comments.

THIRD ORDER OF BUSINESS

**Acceptance of Resignation of Supervisor
Blake Weatherly [SEAT 3]**

Mr. Torres presented the resignation of Mr. Blake Weatherly from Seat 3.

On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the resignation of Mr. Blake Weatherly from Seat 3, was accepted.

43 **FOURTH ORDER OF BUSINESS**

**Consider Appointment to Fill Unexpired
Term of Seat 3; Term Expires November
2026**

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Mr. Kern nominated Mr. Joe Cornelison to fill Seat 3. No other nominations were made.
Supervisor O’Reilly arrived at approximately 2:02 p.m.

**On MOTION by Mr. Kern and seconded by Mr. O’Reilly, with all in favor, the
appointment of Mr. Joe Cornelison to fill Seat 3, was approved.**

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- 54 • **Administration of Oath of Office to Appointed Supervisor, (the following to be
55 provided in a separate package)**

56 Mr. Torres, a Notary of the State of Florida and duly authorized, administered the Oath
57 of Office to Mr. Joe Cornelison. Mr. Cornelison was already familiar with the following:

- 58 **A. Guide to Sunshine Amendment and Code of Ethics for Public Officers and Employees**
- 59 **B. Membership, Obligations and Responsibilities**
- 60 **C. Financial Disclosure Forms**
 - 61 **I. Form 1: Statement of Financial Interests**
 - 62 **II. Form 1X: Amendment to Form 1, Statement of Financial Interests**
 - 63 **III. Form 1F: Final Statement of Financial Interests**
- 64 **D. Form 8B – Memorandum of Voting Conflict**

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66 **FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-04,
Designating Certain Officers of the District,
and Providing for an Effective Date**

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70 Mr. Torres presented Resolution 2023-04. The following slate was nominated:

- | | | |
|----|---------------------|----------------|
| 71 | Chair | Liam O’Reilly |
| 72 | Vice Chair | Greg Kern |
| 73 | Assistant Secretary | Mike Taylor |
| 74 | Assistant Secretary | Rose Bock |
| 75 | Assistant Secretary | Joe Cornelison |
| 76 | Assistant Secretary | Ernesto Torres |

77 No other nominations were made. Prior appointments by the Board for Secretary,
78 Treasurer and Assistant Treasurer remain unaffected by this Resolution.

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On MOTION by Ms. Bock and seconded by Mr. O’Reilly, with all in favor, Resolution 2023-04, Designating Certain Officers of the District, as nominated, and Providing for an Effective Date, was adopted.

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SIXTH ORDER OF BUSINESS

Consent Agenda

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Mr. Torres presented the following:

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

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I. Number 175 Jax Utilities Management, Inc. [\$217,550.00]

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II. Number 179 Jax Utilities Management, Inc. [\$576,129.40]

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III. Number 180 concretecommander.com [\$8,085.00]

93

IV. Number 181 ETM, Inc. [\$14,258.82]

94

V. Number 182 Ferguson Waterworks [\$32,406.00]

95

VI. Number 183 Basham & Lucas Design Group, Inc. [\$3,204.00]

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VII. Number 184 Taylor & White, Inc. [\$2,728.10]

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VIII. Number 185 Taylor & White, Inc. [\$125.00]

98

IX. Number 186 Taylor & White, Inc. [\$1,339.15]

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B. Ratification Items

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I. Coker Industrial Contractors, Inc., Customer Quote #23-4848 for Granary Park Silo Repairs

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II. Basham & Lucas Design Group, Inc., Proposal for Granary Park Amenity Area Construction Services [Project #21-01F]

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On MOTION by Mr. Kern and seconded by Mr. O’Reilly, with all in favor, the Consent Agenda Requisitions, Quotes and Proposals, were ratified and/or approved, as specified.

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SEVENTH ORDER OF BUSINESS

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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

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Mr. Torres presented Resolution 2023-05. He distributed and reviewed an updated version of the proposed Fiscal Year 2024 budget, highlighting line item increases, decreases and adjustments, compared to the Fiscal Year 2023 budget, and explained the reasons for any changes.

On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, Resolution 2023-05, as amended, Approving a Proposed Budget for Fiscal Year 2023/2024 and Setting a Public Hearing Thereon Pursuant to Florida Law for July 25, 2023 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073; Addressing Transmittal, Posting and Publication Requirements; Addressing Severability; and Providing an Effective Date, was adopted.

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Ms. Kilinski stated that, since the O&M assessments will increase, an updated Resolution will be substituted for the version in the agenda. The new Resolution will declare special assessments and set the assessment and the Fiscal Year 2024 budget public hearings.

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EIGHTH ORDER OF BUSINESS

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

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Mr. Torres presented Resolution 2023-06.

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On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, 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, was adopted.

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NINTH ORDER OF BUSINESS

Acceptance of Unaudited Financial Statements as of April 30, 2023

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On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the Unaudited Financial Statements as of April 30, 2023, were accepted.

TENTH ORDER OF BUSINESS

Approval of March 28, 2023 Regular Meeting Minutes

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On MOTION by Ms. Bock and seconded by Mr. O’Reilly, with all in favor, the March 28, 2023 Regular Meeting Minutes, as presented, were approved.

ELEVENTH ORDER OF BUSINESS

Staff Reports

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- A. District Counsel: Kilinski | Van Wyk, PLLC**
- B. District Engineer: Taylor & White, Inc.**

There were no reports from District Counsel or the District Engineer.

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- 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**

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TWELFTH ORDER OF BUSINESS

Board Members’ Comments/Requests

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There were no Board Members’ comments or requests.

THIRTEENTH ORDER OF BUSINESS

Public Comments

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There were no public comments.

FOURTEENTH ORDER OF BUSINESS

Adjournment

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On MOTION by Mr. O’Reilly and seconded by Mr. Kern, with all in favor, the meeting adjourned at 2:12 p.m.

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[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

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Secretary/Assistant Secretary

Chair/Vice Chair

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

STAFF
REPORTS

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 CANCELED	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*