

SANDRIDGE

**COMMUNITY DEVELOPMENT
DISTRICT**

July 31, 2024

**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 24, 2024

Board of Supervisors
Sandridge Community Development District

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

Dear Board Members:

The Board of Supervisors of the Sandridge Community Development District will hold Public Hearings and a Regular Meeting on July 31, 2024, immediately following the adjournment of the Creekview CDD Meeting scheduled to commence 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 70 Ferguson Waterworks [\$1,100.00]
 - II. Number 71 Ferguson Waterworks [\$12,648.00]
 - III. Number 72 Taylor & White, Inc. [\$7,940.59]
 - IV. Number 73 Ferguson Waterworks [\$2,535.79]
 - V. Number 74 Janet O. Whitmill, RLA Inc. [\$5,200.00]
 - VI. Number 75 Basham & Lucas Design Group, Inc. [\$4,682.50]
 - VII. Number 76 The Tree Amigos Outdoor Services, Inc. [\$78,289.00]
 - VIII. Number 77 Ferguson Waterworks [\$2,024.00]
 - IX. Number 78 American Precast Structure, LLC [\$2,600.00]
 - X. Number 79 England, Thims & Miller, Inc. [\$6,115.09]
 - XI. Number 80 Ferguson Waterworks [\$7,734.20]
 - XII. Number 81 Jax Utilities Management [\$464,882.50]
 - XIII. Number 82 Taylor & White, Inc. [\$6,751.25]
 - XIV. Number 83 Onsite Industries, LLC [\$16,118.95]

XV.	Number 84	Onsite Industries, LLC	[\$2,417.15]
XVI.	Number 85	Ferguson Waterworks	[\$588.00]
XVII.	Number 86	Micamy Design Studios	[\$4,572.40]

4. Public Hearing on Adoption of Fiscal Year 2024/2025 Budget
 - A. Affidavit of Publication
 - B. Consideration of Resolution 2024-09, Relating to the Annual Appropriations and Adopting the Budget for the Fiscal Year Beginning October 1, 2024, and Ending September 30, 2025; 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 2024/2025, Pursuant to Florida Law
 - A. Proof/Affidavit of Publication
 - B. Mailed Notice(s) to Property Owners
 - C. Consideration of Resolution 2024-10, Making a Determination of Benefit and Imposing Special Assessments for Fiscal Year 2025; 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 Resolution 2024-11, Amending Resolution 2024-08 to Re-Set the Date, Time and Place of the Public Hearing Regarding the Adoption of Rules, Rates, Fees, and Charges; Ratifying Publication of Notice of Such Hearing; and Providing an Effective Date
7. Discussion/Consideration: Section 189.0694, Florida Statutes (Performance Measures and Standards Reporting)
8. Presentation of Audited Financial Report for the Fiscal Year Ending September 30, 2023, Prepared by Berger, Toombs, Elam, Gaines & Frank
9. Consideration of Resolution 2024-12, Hereby Accepting the Audited Financial Report for the Fiscal Year Ended September 30, 2023
10. Consideration of OnSight Industries, LLC Agreement to Furnish and Install Street Signs
11. Consideration of Weather Engineers, Inc. Planned Maintenance Agreement
12. Acceptance of Unaudited Financial Statements as of June 30, 2024

13. Approval of June 25, 2024 Regular Meeting Minutes

14. Staff Reports

- A. District Counsel: *Kilinski / Van Wyk, PLLC*
- B. District Engineer: *Taylor & White, Inc.*
- C. Field Operations and Amenities: *Castle Group*
- D. District Manager: *Wrathell, Hunt and Associates, LLC*

- NEXT MEETING DATE: August 27, 2024 at 2:00 PM [Adoption of Rules]

○ 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	BRAD ODOM	<input type="checkbox"/> IN PERSON	<input type="checkbox"/> PHONE	<input type="checkbox"/> NO

15. Board Members' Comments/Requests

16. Public Comments

17. 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

3AI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 70
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$1,100.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: 0AB0ADEEDF114B0...
Responsible Officer
Date: 6/18/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2090939	\$1,100.00	68152	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	TODD	219	GRANARY PARK PH 3C	06/13/24	IO 113340
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	GEON06012360	12-1/2X360 FT N060 N/WOV 500 SY	550.000	RL	1100.00	
			INVOICE SUB-TOTAL			1100.00	
<p>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.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,100.00

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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3A11

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 71
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$12,648.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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.

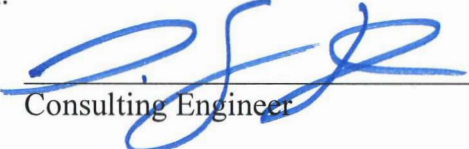
The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

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: 
8AB6ADEEDF114B0...
Responsible Officer
Date: 6/18/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2042282-1	\$3,420.00	68150	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:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3A
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PARK PH 3A	06/14/24	IO 113350
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	0	G920K	WATER Gate Valve Assy ARV Assembly 2 AIR RELEASE VLV Flushing Valve Assy Short Single WM Services Long Single WM Services		EA	0.00	
31	31	RC282TRW	*ROME CI MTR BX W/T/READ WTR REUSE Gate Valve Assy ARV Assembly Short Single Reclaim Services	90.000	EA	2790.00	
7	7	RC282TRR	Long Single Reclaim Service *ROME CI MTR BX W/T/READ RECL	90.000	EA	630.00	
INVOICE SUB-TOTAL						3420.00	

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.							
<div> <div>Looking for a more convenient way to pay your bill?</div> <div>Log in to Ferguson.com and request access to Online Bill Pay.</div> <div> </div> </div>							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$3,420.00

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.



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2088066-1	\$9,228.00	68152	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:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	JGS	GRANARY PARK PH 3C	06/14/24	IO 113350
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	FFB17007NL	ARV Assembly	305.000	EA	610.00	
2	2	G920K	LF 2 MIP X FIP BALL CORP	349.000	EA	698.00	
			2 AIR RELEASE VLV				
			RECLAIM				
			Short Single Reclaim Servi				
47	47	RC282TRR	*ROME CI MTR BX W/T/READ RECL	90.000	EA	4230.00	
			Long Single Reclaim Servic				
41	41	RC282TRR	*ROME CI MTR BX W/T/READ RECL	90.000	EA	3690.00	
INVOICE SUB-TOTAL						9228.00	
<p>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.</p>							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$9,228.00

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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

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- (A) Requisition Number; 72
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$7,940.59
- (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):
- (E) Account from which disbursement to be made: 2024 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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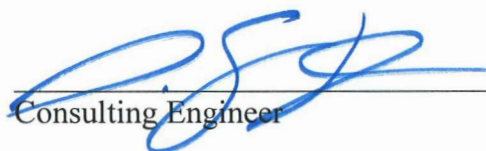
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:
By: 
6AB6ADEEDF414B6...
Responsible Officer

Date: 6/18/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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 5671
Date 06/18/2024

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

Professional Services Rendered through 06/16/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:

\$1,970.94

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- CLOSED	8,500.00	8,500.00	8,500.00	100.00	0.00
PERMITTING- CLOSED	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	64,367.25	65,899.75	157.47	1,532.50
CERTIFICATIONS PHASE IIA- LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIB - LS	6,750.00	6,750.00	6,750.00	100.00	0.00
CERTIFICATIONS PHASE IIC - LS	6,750.00	6,750.00	6,750.00	100.00	0.00
*BIDDING- HRLY	0.00	4,562.50	4,562.50	0.00	0.00
*PROJECT ADMIN & COORDINATION-HRLY	15,000.00	20,757.50	20,757.50	138.38	0.00
REIMBURSABLES	0.00	36,968.11	37,406.55	0.00	438.44
Total	239,790.00	345,077.86	347,048.80	144.73	1,970.94

*Construction Observation Phase II- HRLY

	Billed Amount
D. Glynn Taylor, P.E.	247.50
Ray A. Howard	285.00
Richard "JJ" Edwards	1,000.00
Phase subtotal	1,532.50
subtotal	1,532.50

Sandridge CDD
Project 20075.1 GRANARY PARK PHASE II (FORMERLY SANDRIDGE DAIRY)

Invoice number 5671
Date 06/18/2024

Reimbursables

		Billed Amount
Application Fee		357.08
Mileages		81.36
	Phase subtotal	438.44
	subtotal	438.44
	Invoice total	1,970.94



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 5672
Date 06/18/2024

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

Professional Services Rendered through 06/16/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$3,107.15

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	14,302.50	14,302.50	0.00	0.00
PERMITTING-CLOSED	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
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	10,231.25	13,301.25	35.33	3,070.00
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	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	5,867.50	5,867.50	117.35	0.00
REIMBURSABLES	0.00	6,459.96	6,497.11	0.00	37.15
Total	230,640.00	216,088.21	219,195.36	95.04	3,107.15

*Construction Observations- (HRLY)

D. Glynn Taylor, P.E.
Ray A. Howard
Richard "JJ" Edwards

	Billed Amount
	660.00
	285.00
	2,125.00
Phase subtotal	3,070.00
subtotal	3,070.00

Reimbursables

Mileages

Billed Amount
37.15

Sandridge CDD
Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Invoice number 5672
Date 06/18/2024

Invoice total **3,107.15**



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 5673
Date 06/18/2024

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

Professional Services Rendered through 06/16/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,862.50

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
*SUPPLEMENTAL ENGINEERING REPORT FOR PHASE III- (HRLY)	10,000.00	10,000.00	10,000.00	100.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	76,310.00	78,672.50	198.67	2,362.50
*PUBLIC FACILITIES REPORT (HRLY)	0.00	2,413.75	2,413.75	0.00	0.00
*ENGINEERING PLANS MODIFICATIONS	100,000.00	99,883.75	99,883.75	99.88	0.00
ECS UNDERDRAIN EVALUATIONS (BUDGET + 10%)	1,100.00	1,100.00	1,100.00	100.00	0.00
ECS AMENITY CENTER BORINGS (BUDGET + 10%)	2,530.00	2,530.00	2,530.00	100.00	0.00
*AMENITY CENTER MODIFICATION- HRLY	0.00	18,557.50	18,557.50	0.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	50,137.50	50,262.50	91.39	125.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	10,285.00	10,660.00	101.52	375.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	332,588.77	335,451.27	125.95	2,862.50

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.
Richard "JJ" Edwards

Phase subtotal

Billed Amount

1,237.50

1,125.00

2,362.50

Sandridge CDD
Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number 5673
Date 06/18/2024

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

Billed Amount
125.00

Richard "JJ" Edwards

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

Billed Amount
375.00

Richard "JJ" Edwards

subtotal	2,862.50
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Invoice total	<div>2,862.50</div>
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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
Sandridge General Fund
2300 Glades Road, Suite 410W
Craig Wrathell, District Manager
Boca Raton, FL 33431

Invoice number 5674
Date 06/18/2024

Project **20076.1 SANDRIDGE CDD- MEETINGS
(GEN FUND)**

Professional Services Rendered through 06/16/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$454.26

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*CDD MEETINGS- (HRLY)	0.00	3,409.40	3,821.90	0.00	412.50
REIMBURSABLES	0.00	191.79	233.55	0.00	41.76
Total	0.00	3,601.19	4,055.45	0.00	454.26

*CDD MEETINGS- (HRLY)

Billed Amount
412.50

D. Glynn Taylor, P.E.

Reimbursables

Billed Amount
41.76

Mileages

Invoice total **454.26**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 73
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,535.79
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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
7/15/2024
Date: _____

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



WATERWORKS
801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162828	\$1,201.85	68152	1 of 1


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

FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						06/30/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR JUNE	1201.850		1201.85	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							
TERMS:						TOTAL DUE	\$1,201.85

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.



WATERWORKS
801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162827	\$1,048.60	68151	1 of 1


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

FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3B
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						06/30/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR JUNE	1048.600		1048.60	
<div> <p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>  </div>							
TERMS:						TOTAL DUE	\$1,048.60

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.



WATERWORKS
801 THORPE ROAD
ORLANDO, FL 32824-8016

Please contact with Questions: 407-859-7473

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
SC162826	\$285.34	68150	1 of 1


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

FEL-ORLANDO WATERWORKS #126
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 872080

SHIP TO:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
						06/30/24	
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			SERVICE CHARGE FOR JUNE	285.340		285.34	
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS:

TOTAL DUE

\$285.34

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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 74
- (B) Name of Payee; Janet O. Whitmill, R.L.A., Inc.
- (C) Amount Payable; \$5,200.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer

8/18/2023

INVOICE # 11 14520AB

[illegible]

Thank you for the opportunity to work with you on this project. I look forward to continuing our working relationship in the near future.

Please make check payable to:
Janet O. Whitmill, R.L.A., Inc.

P.O. BOX 5212
JACKSONVILLE, FL - 32247-5212
PHONE - (904) 398-7688

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 75
- (B) Name of Payee; Basham & Lucas Design Group, Inc.
- (C) Amount Payable; \$4,682.50
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 Project which has not previously been paid; and

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

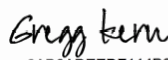
The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will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



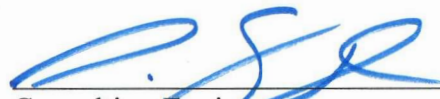
By: _____

6AB6ADEEDF114B6...

Responsible Officer

Date: 7/3/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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
Sandridge CDD
District Manager
2300 Glades Road, Suite 410W
Boca Raton, FL 33431

INVOICE 10216
DATE 07/02/2024
TERMS Due on receipt
DUE DATE 08/01/2024

PROJECT NAME
(21-01F) Granary Park CA

CONTRACT SERVICES	CONTRACT	DUE	AMOUNT DUE
Part 1: Shop Drawing Review (NTE \$25,000)	25,000.00	10.00 % of 25,000.00	2,500.00
Part 2: Construction Administration (NTE \$20,000)	20,000.00	10.00 % of 20,000.00	2,000.00
Part 3: Swimming Pool Construction Administration	2,100.00	0.00 of 2,100.00	0.00
Part 5: Reimbursable Expenses (NTE \$2,000)	2,000.00	9.13 % of 2,000.00	182.50
BALANCE DUE			\$4,682.50

Estimate Summary

Estimate 20-401	52,000.00
Invoice 9752	4,542.84
Invoice 9974	4,587.77
Invoice 9912	4,543.35
Invoice 10153	4,330.00
Invoice 10097	4,543.35
Invoice 9687	7,100.37
Invoice 9816	4,500.00
Invoice 9864	4,500.00
Invoice 10037	2,280.15
This invoice 10216	\$4,682.50
Total invoiced	45,610.33

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 76
- (B) Name of Payee; The Tree Amigo Outdoor Services, Inc.
- (C) Amount Payable; \$78,289.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: 7/16/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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#: 61201879
Date: 06/28/2024

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

Project: Granary Lakefront
Middleburg FL

Due Date: 07/28/2024	Terms: 30DY	Order#
----------------------	-------------	--------

Description	Amount
Granary Lakefront Partial	
River Birch	4,185.00
Live Oak	3,075.00
Sabal Palm	3,465.00
Thryallis	3,795.00
Indian HAWthorn	3,066.00
Agapanthus	1,337.50
Muhly	6,070.50
Bahia	
Hardwood Mulch	
Irrigation	47,545.00
Grade	1,800.00
Mobilization	1,250.00
Equipment	1,250.00
Delivery	1,450.00
Delivery	

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!

APPROVED
By Mike Taylor at 11:19 am, Jul 08, 2024

Non-Taxable Amount:	78,289.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	78,289.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AVIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 77
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$2,024.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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.

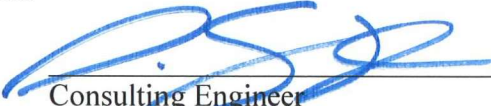
Copies of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested or other similar evidence of proof of payment is on file with the District.

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

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

Date: 7/16/2024

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Consulting Engineer



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2095341	\$2,024.00	68152	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:

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	07/03/24	IO 113526

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
88	88	DDFW1200121	12X17X12 STD MTR BX W/ BLK LID *Z	23.000	EA	2024.00
INVOICE SUB-TOTAL						2024.00

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

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$2,024.00
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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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AIX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 78
- (B) Name of Payee; American Precast Structures, LLC
- (C) Amount Payable; \$2,600.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: 7/15/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer

American Precast Structures, LLC

10483 General Avenue
Jacksonville, FL 32220 US
+1 9044677700
louellen@american-ps.com



INVOICE

BILL TO
Sandridge Community Development
District
c/o Wrathell, Hunt & Associates, LLC
21300 Glades Road #410W
Boca Raton, FL 33431

SHIP TO
GRANARY PARK PH 3
CLAY COUNTY, FL 32043

SHIP DATE 06/27/2024
SHIP VIA YPU

INVOICE 9644
DATE 06/27/2024
TERMS Net 30
DUE DATE 07/27/2024

JOB NUMBER 964
DELIVERY TICKET NUMBER 8656
PO NUMBER GRANARY PARK PH 3

	DESCRIPTION	QTY	RATE	AMOUNT
CI GR	2" CURB INLET ADJUSTMENT SQUARES	20	130.00	2,600.00

Thank you for your business.

SUBTOTAL	2,600.00
TAX	0.00
TOTAL	2,600.00
BALANCE DUE	\$2,600.00

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AX

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 79
- (B) Name of Payee; England, Thims & Miller, Inc.
- (C) Amount Payable; \$6,115.09
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

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

Date: 7/15/2024

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Consulting Engineer



14775 Old St. Augustine Road, Jacksonville, FL 32258
etminc.com | 904.642.8990

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

July 03, 2024
Invoice No: 214514
Total This Invoice \$750.00

Project 21214.04002 Granary Park Phase 1 (aka Sandridge Dairy)
FINAL INVOICE

Professional Services rendered through June 29, 2024

Phase 01 Limited Development Inspection

Total Fee 7,500.00
Percent Complete 100.00

Total Fee 750.00
Total this Phase \$750.00
Total This Invoice \$750.00

Outstanding Invoices

Number	Date	Balance
213070	4/3/2024	3,975.00
213572	5/2/2024	75.00
214044	5/29/2024	225.00
Total		4,275.00

Total Now Due \$5,025.00



14775 Old St. Augustine Road, Jacksonville, FL 32258
etminc.com | 904.642.8990

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

July 03, 2024
Invoice No: <Draft>
Total This Invoice \$5,365.09

Project 21214.04001 Granary Park Phase 3 - CEI
Professional Services rendered through June 29, 2024

Phase 01 Limited Development (CEI) Inspection Ser

Total Fee	89,418.27		
Percent Complete	45.00		
	Total Fee		5,365.09
		Total this Phase	\$5,365.09
		Total This Invoice	\$5,365.09

Outstanding Invoices

Number	Date	Balance	
211268	11/29/2023	1,788.36	
213069	4/3/2024	5,365.10	
213579	5/2/2024	4,470.91	
214043	5/29/2024	4,470.92	
Total		16,095.29	
		Total Now Due	\$21,460.38

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III PROJECT)

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- (A) Requisition Number; 80
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$7,734.2
- (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):
- (E) Account from which disbursement to be made: 2024 Acquisition and Construction Account

The undersigned hereby certifies that:

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**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

DocuSigned by:

By: 6AB6ADEEDF114B6...
Responsible Officer

Date: 7/15/2024

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Consulting Engineer



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2091891	\$2,091.20	68152	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:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

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	TODD	219	GRANARY PARK PH 3C	06/18/24	IO 113378
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	A0694WT	6 W/TITE 45 ELL	56.000	EA	1120.00	
5	5	N0674AG	6 CO ADPT W/THRD PLUG	100.000	EA	500.00	
80	80	P40BEPU20	6X20 FT PVC S40 BE PIPE	589.000	C	471.20	
INVOICE SUB-TOTAL						2091.20	
<p>*****</p> <p>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.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p> 							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$2,091.20

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.



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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2092219	\$4,400.00	68152	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:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3C
BOCA RATON, FL 33431

SANDRIDGE COMMUNITY DVLP DIST
2915 FEED MILL RD
GRANARY PARK PH 3C
GREEN COVE SPRINGS, FL 32043

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
149	149	FLE	TODD	219	GRANARY PARK PH 3C	06/18/24	IO 113378
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
8	8	GEON06012360	12-1/2X360 FT N060 NWOV 500 SY	550.000	RL	4400.00	
			INVOICE SUB-TOTAL			4400.00	
<p>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.</p>							
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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$4,400.00

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

Please contact with Questions: 904-268-2551

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2096912	\$1,243.00	68151	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:

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3B
BOCA RATON, FL 33431

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 PARK PH 3B3C	219	GRANARY PARK PH 3B3C	07/11/24	IO 113587
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
5	5	I461SR	2PC SC CI VLV BX 19-22 REUSE	89.000	EA	445.00	
4	2	MUL063098	8 PVC SWR GXG XG TEE	119.000	EA	238.00	
4	4	MUL063217	8 PVC SWR GXG 90 BEND	99.000	EA	396.00	
4	4	MUL043738	8 PVC SWR PLUG	41.000	EA	164.00	
INVOICE SUB-TOTAL						1243.00	
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	\$1,243.00
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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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 81
- (B) Name of Payee; Jax Utilities Management
- (C) Amount Payable; \$464,882.50
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: 7/16/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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

July 15, 2024

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

RE: Pay Request No.11 for Sandridge – Phase III
Taylor & White, Inc., Project No: 20075.2

Mr. Wrathell:

I have reviewed and approved Jax Utilities Management, Inc., Pay Request No.11 as follows:

Original Contract	\$ 8,345,225.00
Net Change by Change Order	\$(1,757,725.00)
Contract Sum to Date	\$ 6,587,500.00
Total Completed and Stored to Date	\$ 5,649,875.00
Retainage:	
5% of Completed Work	\$ 282,493.75
Total Retainage	\$ 282,493.75
 Total Earned Less Retainage	 \$ 5,367,381.25
Less Previous Certificates for Payment	\$ 4,902,498.75
Amount Due this Application	\$ 464,882.50
Balance To Finish, Plus Retainage	\$ 1,220,118.75

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, Inc.
 2300 Glades Road, Suite 410 West
 Boca Raton, FL 33431

APPLICATION NO: 11
PERIOD TO: June 25, 2024
PROJECT: **Granary Park PH 3**
 Sandridge Road
 Green Cove Springs, FL

CONTRACT FOR:
 Site Work & Utilities

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Number	Date Approved	ADDITIONS	DEDUCTIONS
1			-\$1,763,663.95
2		\$306,000.00	
3		\$11,838.95	
4			-\$326,400.00
5		\$9,000.00	
6		\$5,500.00	
7			
8			
TOTALS		\$332,338.95	-\$2,090,063.95
Net change by Change Orders			-\$1,757,725.00

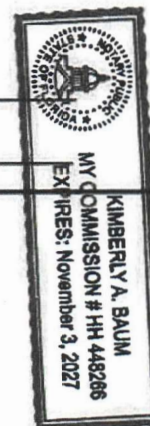
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid for by the Contractor for Work for which previous 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: 7/2/2024

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	\$8,345,225.00
2. Net Change by Change Orders	-\$1,757,725.00
3. CONTRACT SUM TO DATE (LINE 1 +, - 2)	\$6,587,500.00
4. TOTAL COMPLETED AND STORED TO DATE	\$5,649,875.00
5. RETAINAGE	
a. <u>5</u> % (Column D+E on G703)	
Total retainage (Line 5a, or	\$282,493.75
Total in Column J of G703)	
6. TOTAL EARNED LESS RETAINAGE	\$5,367,381.25
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR	\$4,902,498.75
PAYMENT (Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$464,882.50
9. BALANCE TO FINISH, PLUS RETAINAGE	\$1,220,118.75
(Line 3 less Line 6)	

State of: Florida County of: Duval

Subscribed and sworn before me this 2nd day of July, 2024

Notary Public: [Signature]

My Commission expires: [Signature]

AMOUNT CERTIFIED **\$ 464,882.50**

ENGINEER: Taylor & White, Inc

BY: [Signature] DATE: 7/15/24

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

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **11**
Application Date **7/2/2024**
Period To **6/25/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
1	MOBILIZATION									
	Surveying	ls	1	\$ 57,000.00	\$ 51,000.00	\$ 6,000.00		\$ 57,000.00	100%	\$ -
	Mobilization	ls	1	\$ 19,500.00	\$ 17,500.00	\$ 2,000.00		\$ 19,500.00	100%	\$ -
	Maintenance of Traffic	ls	1	\$ 4,700.00	\$ 4,700.00			\$ 4,700.00	100%	\$ -
	Testing	ls	1	\$ 38,500.00	\$ 32,500.00	\$ 6,000.00		\$ 38,500.00	100%	\$ -
				\$ 119,700.00	\$ 105,700.00	\$ 14,000.00	\$ -	\$ 119,700.00	100%	\$ -
2	CLEARING									
	Clearing & Grubbing	ac	46	\$ 174,648.00	\$ 174,648.00			\$ 174,648.00	100%	\$ -
	Stripping	cy	48,100	\$ 182,780.00	\$ 182,780.00			\$ 182,780.00	100%	\$ -
				\$ 357,428.00	\$ 357,428.00	\$ -	\$ -	\$ 357,428.00	100%	\$ -
3	POND EXCAVATION & BERM									
	Pond Excavation	cy	92,050	\$ 414,225.00	\$ 414,225.00			\$ 414,225.00	100%	\$ -
	As Builts	ls	1	\$ 8,700.00	\$ 1,700.00	\$ 5,000.00		\$ 6,700.00	77%	\$ 2,000.00
				\$ 422,925.00	\$ 415,925.00	\$ 5,000.00	\$ -	\$ 420,925.00	100%	\$ 2,000.00
4	EARTHWORK									
	Grading - Rough	ls	1	\$ 26,000.00	\$ 26,000.00			\$ 26,000.00	100%	\$ -
	Grading - Fine	ls	1	\$ 21,000.00	\$ 13,000.00	\$ 8,000.00		\$ 21,000.00	100%	\$ -
	Dress Up	ls	1	\$ 33,500.00	\$ 3,500.00	\$ 30,000.00		\$ 33,500.00	100%	\$ -
	Lot Fill	ea	257	\$ 143,920.00	\$ 143,920.00			\$ 143,920.00	100%	\$ -
	Lot Grading	ea	257	\$ 77,100.00	\$ 77,100.00			\$ 77,100.00	100%	\$ -
	Fill Imported from PH 2	cy	37,180	\$ 167,310.00	\$ 167,310.00			\$ 167,310.00	100%	\$ -
	Remove & Replace Unsuitable Materials	cy	1,000	\$ 4,500.00	\$ 4,500.00			\$ 4,500.00	100%	\$ -
	Retaining Wall	lf	137	\$ 38,360.00				\$ -	0%	\$ 38,360.00
				\$ 511,690.00	\$ 435,330.00	\$ 38,000.00	\$ -	\$ 473,330.00	93%	\$ 38,360.00
5	ROADWAYS									
	12" Stabilized Subgrade	sy	25,450	\$ 167,970.00	\$ 167,970.00			\$ 167,970.00	100%	\$ -
	Miami Curb (incl backfill)	lf	15,520	\$ 287,120.00	\$ 287,120.00			\$ 287,120.00	100%	\$ -
	6" Roadway Base (crushcrete)	sy	22,100	\$ 313,820.00	\$ 213,820.00	\$ 50,000.00		\$ 263,820.00	84%	\$ 50,000.00
	Asphalt 1" (1st lift)	sy	22,100	\$ 276,250.00				\$ -	0%	\$ 276,250.00
	Asphalt 1" (2nd lift)	sy	22,100	\$ 320,450.00	\$ 320,450.00			\$ 320,450.00	100%	\$ -
	Prime	sy	22,100	\$ 55,250.00				\$ -	0%	\$ 55,250.00
	Striping & Signs	ls	1	\$ 12,000.00	\$ 5,950.00			\$ 5,950.00	50%	\$ 6,050.00
	Sidewalks	sy	193	\$ 12,352.00				\$ -	0%	\$ 12,352.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **11**
Application Date **7/2/2024**
Period To **6/25/2024**

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				
	HC Ramps	ea	16	\$ 35,200.00				\$ -	0%	\$ 35,200.00
				\$1,480,412.00	\$ 995,310.00	\$ 50,000.00	\$ -	\$1,045,310.00	71%	\$ 435,102.00
6	STORM DRAINAGE SYSTEM									
	Dewatering	ls	1	\$ 56,000.00	\$ 56,000.00			\$ 56,000.00	100%	\$ -
	Curb Inlets	ea	17	\$ 120,700.00	\$ 120,700.00			\$ 120,700.00	100%	\$ -
	Double Curb Inlets	ea	14	\$ 98,000.00	\$ 98,000.00			\$ 98,000.00	100%	\$ -
	Type E Inlets	ea	5	\$ 31,000.00	\$ 31,000.00			\$ 31,000.00	100%	\$ -
	Type H Inlets	ea	1	\$ 7,200.00	\$ 7,200.00			\$ 7,200.00	100%	\$ -
	Manholes	ea	2	\$ 10,200.00	\$ 10,200.00			\$ 10,200.00	100%	\$ -
	Type E Control Structures	ea	3	\$ 27,900.00	\$ 27,900.00			\$ 27,900.00	100%	\$ -
	Adjustments	ea	42	\$ 14,700.00	\$ 14,700.00			\$ 14,700.00	100%	\$ -
	18" MES	ea	3	\$ 3,900.00	\$ 3,900.00			\$ 3,900.00	100%	\$ -
	24" MES	ea	4	\$ 8,000.00	\$ 8,000.00			\$ 8,000.00	100%	\$ -
	30" MES	ea	3	\$ 8,100.00	\$ 8,100.00			\$ 8,100.00	100%	\$ -
	48" MES	ea	1	\$ 19,300.00	\$ 19,300.00			\$ 19,300.00	100%	\$ -
	18" PE Pipe	lf	1,053	\$ 67,392.00	\$ 67,392.00			\$ 67,392.00	100%	\$ -
	24" PE Pipe	lf	1,964	\$ 208,184.00	\$ 208,184.00			\$ 208,184.00	100%	\$ -
	30" PE Pipe	lf	588	\$ 88,788.00	\$ 88,788.00			\$ 88,788.00	100%	\$ -
	42" PE Pipe	lf	124	\$ 32,240.00	\$ 32,240.00			\$ 32,240.00	100%	\$ -
	48" PE Pipe	lf	172	\$ 67,940.00	\$ 67,940.00			\$ 67,940.00	100%	\$ -
	24" RCP Pipe	lf	164	\$ 26,568.00	\$ 26,568.00			\$ 26,568.00	100%	\$ -
	14" x 23" ERCP Pipe	lf	196	\$ 24,500.00	\$ 24,500.00			\$ 24,500.00	100%	\$ -
	TV Storm Drain	lf	4,261	\$ 80,959.00	\$ -			\$ -	0%	\$ 80,959.00
				\$1,001,571.00	\$ 920,612.00	\$ -	\$ -	\$ 920,612.00	92%	\$ 80,959.00
7	ROADWAY UNDERDRAIN									
	Roadway Underdrain	lf	10,787	\$ 399,119.00	\$ 299,119.00	\$ 100,000.00		\$ 399,119.00	100%	\$ -
	UDD Cleanouts	ea	88	\$ 33,440.00	\$ 25,440.00	\$ 8,000.00		\$ 33,440.00	100%	\$ -
				\$ 432,559.00	\$ 324,559.00	\$ 108,000.00	\$ -	\$ 432,559.00	100%	\$ -
8	PAVING & DRAINAGE AS-BUILTS									
	Paving & Drainage As-Builts	ls	1	23,500.00	3,500.00	10,000.00		13,500.00	57%	10,000.00
9	SANITARY SEWER SYSTEM									

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **11**
Application Date **7/2/2024**
Period To **6/25/2024**

A	B			C	D	E	F	G		H
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
	Dewater	ls	1	\$ 184,500.00	\$ 184,500.00			\$ 184,500.00	100%	\$ -
	Manholes	ea	29	\$ 391,500.00	\$ 391,500.00			\$ 391,500.00	100%	\$ -
	Adjustments	ea	29	\$ 20,500.00	\$ 10,500.00	\$ 10,000.00		\$ 20,500.00	100%	\$ -
	Benchdown & Backfill	lf	1,200	\$ 36,000.00	\$ 36,000.00			\$ 36,000.00	100%	\$ -
	8" Sewer Main	lf	7,054	\$ 550,212.00	\$ 550,212.00			\$ 550,212.00	100%	\$ -
	Services	ea	254	\$ 203,200.00	\$ 203,200.00			\$ 203,200.00	100%	\$ -
	TV Inspection & Report	lf	7,054	\$ 84,648.00	\$ -			\$ -	0%	\$ 84,648.00
				\$1,470,560.00	\$1,375,912.00	\$ 10,000.00	\$ -	\$1,385,912.00	94%	\$ 84,648.00
10	WATER DISTRIBUTION SYSTEM									
	10" Watermain (incl fittings, T's, bends)	lf	1,994	\$ 167,496.00	\$ 167,496.00			\$ 167,496.00	100%	\$ -
	8" Watermain (incl fittings, T's, bends)	lf	5,011	\$ 365,803.00	\$ 365,803.00			\$ 365,803.00	100%	\$ -
	6" Watermain (incl fittings, T's, bends)	lf	425	\$ 16,150.00	\$ 16,150.00			\$ 16,150.00	100%	\$ -
	4" Watermain (incl fittings, T's, bends)	lf	560	\$ 16,240.00	\$ 16,240.00			\$ 16,240.00	100%	\$ -
	10" Gate Valve	ea	9	\$ 44,100.00	\$ 44,100.00			\$ 44,100.00	100%	\$ -
	8" Gate Valve	ea	21	\$ 39,900.00	\$ 39,900.00			\$ 39,900.00	100%	\$ -
	6" Gate Valve	ea	18	\$ 30,600.00	\$ 30,600.00			\$ 30,600.00	100%	\$ -
	10" ARV	ea	6	\$ 63,000.00	\$ 63,000.00			\$ 63,000.00	100%	\$ -
	Tie Ins	ea	2	\$ 5,400.00	\$ 5,400.00			\$ 5,400.00	100%	\$ -
	Fire Hydrant w/ Gate Valve	ea	17	\$ 90,100.00	\$ 90,100.00			\$ 90,100.00	100%	\$ -
	Flushing Hydrants	ea	8	\$ 21,600.00	\$ 21,600.00			\$ 21,600.00	100%	\$ -
	Services	ea	257	\$ 231,300.00	\$ 231,300.00			\$ 231,300.00	100%	\$ -
	Adjustments	ls	1	\$ 26,000.00	\$ -	\$ 26,000.00		\$ 26,000.00	100%	\$ -
	Test & Chlorinate	lf	7,990	\$ 23,970.00	\$ -			\$ -	0%	\$ 23,970.00
				\$1,141,659.00	\$1,091,689.00	\$ 26,000.00	\$ -	\$1,117,689.00	98%	\$ 23,970.00
11	REUSE WATER DISTRIBUTION SYSTEM									
	8" Watermain (incl fittings, T's, bends)	lf	7,227	\$ 527,571.00	\$ 527,571.00			\$ 527,571.00	100%	\$ -
	6" Watermain (incl fittings, T's, bends)	lf	238	\$ 9,044.00	\$ 9,044.00			\$ 9,044.00	100%	\$ -
	4" Watermain (incl fittings, T's, bends)	lf	358	\$ 12,530.00	\$ 12,530.00			\$ 12,530.00	100%	\$ -
	8" Gate Valve	ea	30	\$ 53,550.00	\$ 53,550.00			\$ 53,550.00	100%	\$ -
	6" Gate Valve	ea	1	\$ 1,530.00	\$ 1,530.00			\$ 1,530.00	100%	\$ -
	Flushing Hydrants	ea	3	\$ 7,650.00	\$ 7,650.00			\$ 7,650.00	100%	\$ -
	Services	ea	277	\$ 235,450.00	\$ 235,450.00			\$ 235,450.00	100%	\$ -
	Adjustments	ls	1	\$ 22,000.00	\$ -	\$ 22,000.00		\$ 22,000.00	100%	\$ -
	Test & Chlorinate	lf	7,823	\$ 15,646.00	\$ -			\$ -	0%	\$ 15,646.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application #	11
Application Date	7/2/2024
Period To	6/25/2024

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				
				\$ 884,971.00	\$ 847,325.00	\$ 22,000.00	\$ -	\$ 869,325.00	98%	\$ 15,646.00
12	WATER & SEWER AS-BUILTS									
	As-Builts	ls	1	\$ 48,000.00	\$ 18,000.00	\$ 15,000.00		\$ 33,000.00	69%	\$ 15,000.00
				\$ 48,000.00	\$ 18,000.00	\$ 15,000.00	\$ -	\$ 33,000.00	69%	\$ 15,000.00

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **11**
Application Date **7/2/2024**
Period To **6/25/2024**

A	B			C	D	E	F	G		H
					WORK COMPLETED					
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)
13	SLEEVING ALLOWANCE									
	4" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	3" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2.5" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
	2" SCH40 PVC Pipe	If						\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
14	ELECTRICAL INFRASTRUCTURE ALLOWANCE									
	PER BID DOCS	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
15	LANDSCAPING & IRRIGATION									
	Landscaping	ls	1					\$ -	#DIV/0!	\$ -
				\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!	\$ -
16	SEEDING AND MULCHING AND SOD									
	Sod	sy	19,600	\$ 78,400.00	\$ 28,400.00			\$ 28,400.00	36%	\$ 50,000.00
	Seed & Mulch	sy	198,000	\$ 148,500.00				\$ -	0%	\$ 148,500.00
				\$ 226,900.00	\$ 28,400.00	\$ -	\$ -	\$ 28,400.00	13%	\$ 198,500.00
17	EROSION & SEDIMENT CONTROL									
	Erosion Control NPDES	ls	1	\$ 25,000.00	\$ 22,000.00	\$ 3,000.00		\$ 25,000.00	100%	\$ -
	Silt Fence	If	11,000	\$ 33,000.00	\$ 33,000.00			\$ 33,000.00	100%	\$ -
	Construction Entrance	ls	1	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	100%	\$ -
	Inlet Protection	ea	41	\$ 14,350.00		\$ 14,350.00		\$ 14,350.00	100%	\$ -
				\$ 77,350.00	\$ 60,000.00	\$ 17,350.00	\$ -	\$ 77,350.00	100%	\$ -
18	STORMWATER POLLUTION PREV PLAN									
	SWPPP	ls	1	\$ 2,000.00	\$ 2,000.00			\$ 2,000.00	100%	\$ -
				\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
19	CONSTRUCTION BONDS									
	Payment Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
	Performance Bond	ls	1	\$ 72,000.00	\$ 72,000.00			\$ 72,000.00	100%	\$ -
				\$ 144,000.00	\$ 144,000.00	\$ -	\$ -	\$ 144,000.00	100%	\$ -

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **11**
Application Date **7/2/2024**
Period To **6/25/2024**

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					
TOTALS				\$8,345,225.00	\$7,100,250.00	\$ 307,350.00	\$ -	\$7,407,600.00	89%	\$ 904,185.00	

AIA DOCUMENT G703
Continuation Sheet

PROJECT: **Granary Park PH 3**
Sandridge Road
Green Cove Springs, FL

Application # **11**
Application Date **7/2/2024**
Period To **6/25/2024**

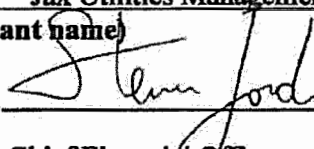
A		B		C		D		E		F		G		H	
ITEM #	DESCRIPTION OF WORK	U/M	QTY	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)					
					FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD									
CHANGE ORDERS															
1	CO #1 - ODP Material Credit	LS	1	\$ (1,763,663.95)	\$ (1,763,663.95)	\$ -	\$ -	\$ (1,763,663.95)	100%	\$ -					
	American Precast	LS	1	\$ (274,630.00)	\$ (274,630.00)			\$ (274,630.00)	100%	\$ -					
	Ferguson Waterworks	LS	1	\$ (1,489,033.95)	\$ (1,489,033.95)			\$ (1,489,033.95)	100%	\$ -					
2	CO #2 Electric Infrastructure	LS	1	\$ 306,000.00	\$ 124,000.00	\$ 182,000.00		\$ 306,000.00	100%	\$ -					
3	CO #3 Unlocated Ex Utilities	LS	1	\$ 11,838.95	\$ 11,838.95			\$ 11,838.95	100%	\$ -					
4	CO #4 Delete final paving + signs	LS	1	\$ (326,400.00)	\$ (326,400.00)			\$ (326,400.00)	100%	\$ -					
5	CO #5 Phase 1 Inlet Modification	LS	1	\$ 9,000.00	\$ 9,000.00			\$ 9,000.00	100%	\$ -					
6	CO #6 Amnty Cntr RWM Service	LS	1	\$ 5,500.00	\$ 5,500.00			\$ 5,500.00	100%	\$ -					
3	CO #7	LS	1					\$ -	0%	\$ -					
4	CO #8	LS	1					\$ -	0%	\$ -					
5	CO #9	LS	1					\$ -	0%	\$ -					
6	CO #10	LS	1					\$ -	0%	\$ -					
TOTAL CHANGE ORDERS				(1,757,725.00)	(1,939,725.00)	182,000.00	0.00	(1,757,725.00)	100%	0.00					

CONDITIONAL WAIVER AND RELEASE OF LIEN
UPON PROGRESS PAYMENT
(Pursuant to Florida Statutes Annotated § 713.20)

The undersigned lienor, in consideration of the said payment of \$464,882.50, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through June 25th, 2024, to Sandridge CDD, on the job of Granary Park Phase 3, to the following property:

Granary Park Phase 3 – Sandridge Rd, Green Cove Springs, FL 32043

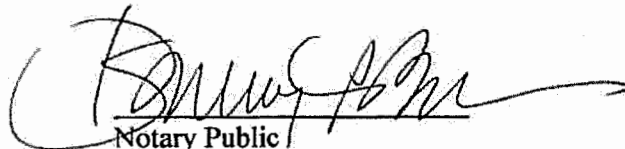
DATED on July 3rd, 2024

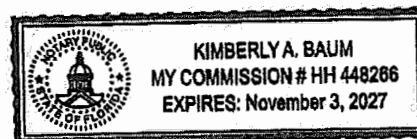
Jax Utilities Management, Inc.
(Claimant name)
By:  Steven Jordan
Its: Chief Financial Officer
Address: 5465 Verna Blvd.
Jacksonville, FL 32205
Phone: 904-779-5353

STATE OF FLORIDA
COUNTY OF DUVAL

I HEREBY CERTIFY that on this day, July 3rd, 2024 before me, an officer duly authorized in the State aforesaid and in the County aforesaid to take acknowledgments, personally appeared Steven Jordan, as Chief Financial Officer 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 [X] produced N/A as identification []


Notary Public



SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 82
- (B) Name of Payee; Taylor & White, Inc.
- (C) Amount Payable; \$6,751.25
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 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 5713
Date 07/16/2024

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

Professional Services Rendered through 07/14/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$4,309.49

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	14,302.50	14,302.50	0.00	0.00
PERMITTING-CLOSED	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
SHOP DRAWINGS- (LS)	4,440.00	2,220.00	2,220.00	50.00	0.00
*CONSTRUCTION OBSERVATIONS- (HRLY)	37,650.00	13,301.25	17,378.75	46.16	4,077.50
CERTIFICATIONS PHASE IIIA- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIB- (LS)	6,750.00	0.00	0.00	0.00	0.00
CERTIFICATIONS PHASE IIIC- (LS)	6,750.00	0.00	0.00	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	5,867.50	5,992.50	119.85	125.00
REIMBURSABLES	0.00	6,497.11	6,604.10	0.00	106.99
Total	230,640.00	219,195.36	223,504.85	96.91	4,309.49

***Construction Observations- (HRLY)**

D. Glynn Taylor, P.E.
Joseph M. LeVasseur
Ray A. Howard
Richard "JJ" Edwards

Billed Amount
825.00
875.00
1,377.50
1,000.00
4,077.50

Phase subtotal

***Project Admin & Coordination-Hrly**

Richard "JJ" Edwards

Billed Amount
125.00

Sandridge CDD
Project 20075.2 GRANARY PARK PHASE III (FORMERLY SANDRIDGE)

Invoice number 5713
Date 07/16/2024

subtotal 4,202.50

Reimbursables

Billed
Amount

Mileages

106.99

Invoice total **4,309.49**



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 5714
Date 07/16/2024

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

Professional Services Rendered through 07/14/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$2,070.00

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
*SUPPLEMENTAL ENGINEERING REPORT FOR PHASE III- (HRLY)	10,000.00	10,000.00	10,000.00	100.00	0.00
*SANDRIDGE DISTRICT ENGINEER- (HRLY)	39,600.00	78,672.50	80,742.50	203.90	2,070.00
*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	18,557.50	18,557.50	0.00	0.00
*LANDSCAPE & IRRIGATION MODIFICATIONS (HRLY)	0.00	515.00	515.00	0.00	0.00
LANDSCAPE ARCHITECT DESIGN (LS)	13,100.00	13,100.00	13,100.00	100.00	0.00
*STORMWATER & WASTEWATER 20 YEAR NEEDS ANALYSIS	10,000.00	4,905.00	4,905.00	49.05	0.00
*CONSTRUCTION OBSERVATION/CERTIFICATION- (HRLY)	55,000.00	50,262.50	50,262.50	91.39	0.00
*PROJECT ADMINISTRATION & COORDINATION (HRLY)	10,500.00	10,660.00	10,660.00	101.52	0.00
REIMBURSABLES	0.00	14,773.77	14,773.77	0.00	0.00
Total	266,330.00	335,451.27	337,521.27	126.73	2,070.00

*Sandridge District Engineer- (HRLY)

D. Glynn Taylor, P.E.
Richard "JJ" Edwards

	Billed Amount
	1,320.00
	750.00
Phase subtotal	2,070.00
subtotal	2,070.00

Sandridge CDD
Project 20076 SANDRIDGE CDD (REQ FUND)

Invoice number 5714
Date 07/16/2024

Invoice total **2,070.00**



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

Invoice number 5715
Date 07/16/2024

Project **20076.1 SANDRIDGE CDD- MEETINGS
(GEN FUND)**

Professional Services Rendered through 07/14/2024. ~PAYMENT TERMS: NET 10 DAYS~
Project Manager: D. Glynn Taylor, P.E. - Principal: D. Glynn Taylor, P.E. *Denotes Hourly Task

Invoice Amount:
\$371.76

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Percent Complete	Current Billed
*CDD MEETINGS- (HRLY)	0.00	3,821.90	4,151.90	0.00	330.00
REIMBURSABLES	0.00	233.55	275.31	0.00	41.76
Total	0.00	4,055.45	4,427.21	0.00	371.76

***CDD MEETINGS- (HRLY)**

D. Glynn Taylor, P.E.

Billed
Amount
330.00

Reimbursables

Mileages

Billed
Amount
41.76

Invoice total **371.76**

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXIV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 83
- (B) Name of Payee; Onsite Industries, LLC
- (C) Amount Payable; \$16,118.95
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Invoice

Invoice No.: 411988

Invoice Date: 4/26/2024

Payment Terms: Due Upon Receipt

Order No: W000369103

Ordered By:

Purchase Order:

Salesperson: DANIEL KRISTOFF

SANDRIDGE CDD
463688 STATE ROAD 200
SUITE 1 #328
YULEE FL 32097

Location: GRANARY PARK
2429 SANDRIDGE RD
GREEN COVE SPRINGS FL 32043

Project Name: PHASE 2B/2C/3B/3C AT AMENITY (430
LOTS)

No	Item	Description	Quantity	Unit Price	Net Price
1	M003903	ITEM-MAILBOX-M003903	22.000	2,801.00	61,622.00

MAILBOX FLORENCE 4C RECESSED UNITS 4C16D-20 DARK BRONZE SEQ NUMBERING PLACARDS

Remit To:

OnSight Industries, LLC
900 Central Park Dr
Sanford FL 32771
407-830-8861

Sales Amount	61,622.00
Sales Tax	0.00
Prepaid Amount	45,503.05
Total	16,118.95

Please email any billing questions to accountsreceivable@onsightindustries.com

Thank you for your prompt payment!

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXV

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 84
- (B) Name of Payee; Onsite Industries, LLC
- (C) Amount Payable; \$2,417.15
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.



Consulting Engineer



Invoice

Invoice No.: 414705
Invoice Date: 6/12/2024
Payment Terms: Due Upon Receipt
Order No: W000373403
Ordered By:
Purchase Order:
Salesperson: LEE KENNERLY

SANDRIDGE CDD
463688 STATE ROAD 200
SUITE 1 #328
YULEE FL 32097

Location: GRANARY PARK
2429 SANDRIDGE RD
GREEN COVE SPRINGS FL 32043

Project Name: AMENITY SIGNS

No	Item	Description	Quantity	Unit Price	Net Price
1	M001959	ITEM-SIGN PACKAGES-M001959 SIGN PACKAGES CUSTOM EXTERIOR SIGN NON-ILLUMINATED CUSTOM 32IN X 34IN N-S/S PLAYGROUND RULES SIGN	1.000	676.70	676.70
2	M001959	ITEM-SIGN PACKAGES-M001959 SIGN PACKAGES CUSTOM EXTERIOR SIGN NON-ILLUMINATED CUSTOM 32IN X 32IN O- S/S DOG PARK FENCE MOUNT SIGN	1.000	668.90	668.90
3	M001959	ITEM-SIGN PACKAGES-M001959 SIGN PACKAGES CUSTOM EXTERIOR SIGN NON-ILLUMINATED CUSTOM 36IN X 48IN M- S/S FITNESS CENTER SIGN	1.000	781.55	781.55
4	L002146	LABOR/INSTALL JACKSONVILLE LOCAL 15-30 LABOR / INSTALLATION INSTALL JACKSONVILLE LOCAL 15-30	1.000	290.00	290.00

Please email any billing questions to accountsreceivable@onsightindustries.com
Thank you for your prompt payment!



Invoice

Invoice No.: 414705

Order No: W000373403

Ordered By:

Purchase Order:

No	Item	Description	Quantity	Unit Price	Net Price
----	------	-------------	----------	------------	-----------

Remit To:
OnSight Industries, LLC
900 Central Park Dr
Sanford FL 32771
407-830-8861

Sales Amount	2,417.15
Sales Tax	0.00
Prepaid Amount	0.00
Total	2,417.15

Please email any billing questions to accountsreceivable@onsightindustries.com

Thank you for your prompt payment!

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXVI

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 85
- (B) Name of Payee; Ferguson Waterworks
- (C) Amount Payable; \$588.00
- (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):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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: Gregg Kern
SANDRIDGE DISTRICT
Responsible Officer

Date: 7/23/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



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

Please contact with Questions: 904-268-2551

SANDRIDGE COMMUNITY DVLP DIST
2300 GLADES ROAD #410W
C/O WRATHELL HUNT & ASSOC LLC
GRANARY PARK PH 3A
BOCA RATON, FL 33431

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
2098648	\$588.00	68150	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	TOM	219	GRANARY PARK PH 3A	07/19/24	IO 113669

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
42	42	TILPC	TYPE 1L PLND CMNT 94 LB BAG *X	14.000	EA	588.00
			INVOICE SUB-TOTAL			588.00

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	\$588.00
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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.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

3AXVII

2024 ACQUISITION AND CONSTRUCTION ACCOUNT

Sandridge Community Development District
Clay County, Florida

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

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT SPECIAL ASSESSMENT REVENUE BONDS, SERIES 2024 (PHASE III 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, dated as of February 1, 2021, between the District and U.S. Bank Trust Company, National Association, as successor to U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by that certain Third Supplemental Trust Indenture dated as of February 1, 2024 (collectively, the "Indenture"), between the District and the Trustee (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number; 86
- (B) Name of Payee; Micamy Design Studios
- (C) Amount Payable; \$4,572.40
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments):
- (E) Account from which disbursement to be made: 2024 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 2024 Project;
4. each disbursement represents a Cost of the 2024 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 Garry Kern
6AB6ADEEDF11486
Responsible Officer

Date: 7/24/2024

The undersigned Consulting Engineer hereby certifies that: (i) this disbursement is for the Cost of the 2024 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 2024 Project improvements being acquired from the proceeds of the Series 2024 Bonds have been completed in accordance with the plans and specifications therefor; (iii) the 2024 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 2024 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 2024 Project improvements subject to this disbursement have been approved by all Regulatory Bodies required to approve them.


Consulting Engineer



Micamy Design Studio
4887 Victor Street
Jacksonville, FL 32207
904-683-6625
Acct@MicamyDesign.com

BILL TO
Sandridge Community
Development District
2300 Glades Road, Suite 410W
c/o Wrathell, Hunt and
Associates, LLC
Boca Raton, FL 33431

SHIP TO
PROJECT:
Granary Park Clubhouse FF&E
2429 Sandridge Rd
Green Cove Springs, FL 32043

INVOICE F 21-038.1-04

DATE 06/19/2024 TERMS Net 10

DUE DATE 06/29/2024

PURCHASE ORDER / PROJECT #
F 21-038.1

PROJECT MANAGER
Jade Porter

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Furniture Fee	Furniture and Materials Fee - Itemized Proposal # 2, 06-18-2024	1	3,522.40	3,522.40
		Tax Exemption # 85-8018255848C-2 Exp 01-31-2026			
	Delivery and Install	Delivery and Install	1	1,050.00	1,050.00
SUBTOTAL					4,572.40
TAX					0.00
TOTAL					4,572.40
TOTAL DUE					\$4,572.40

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 Sandridge CDD/ Legal Notice

In the matter of FY 2025 Budget Hearings
July 31, 2024

LEGAL: 115011

Was published in said newspaper in the issues:

7/4/2024 and 7/11/2024

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.

Hugh Osteen

Sworn to me and subscribed before me 07/11/2024

Christie Lou Wayne



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 2024/2025 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 31, 2024
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, 2024, and ending September 30, 2025 ("Fiscal Year 2024/2025"). 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 2024/2025; 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:

	Units/Acres	Factor	O&M Assessment (October 1, 2023 – September 30, 2024)**	O&M Assessment (October 1, 2024 – September 30, 2025)**	Annual Dollar Amount
SF 40'	87	1.00	\$518.00	\$750.00	\$232.00
SF 50'	316	1.00	\$518.00	\$750.00	\$232.00
SF 60'	114	1.00	\$518.00	\$750.00	\$232.00
Undeveloped Land	93.06	2.73	\$1,413.84	\$2,047.27	\$683.23

* Includes costs of collection and early payment discounts when collected on the County tax bill. All amounts stated herein are subject to change and/or final determination at the public hearings and meeting identified above. Specific maximum amounts expected per parcel or product type are set forth in the Assessment Report.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("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 2024/2025.

For Fiscal Year 2024/2025, 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 2024. 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 three business days 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.



Legal 115011 published July 4 and 11, 2024 in Clay County's Clay Today Newspaper.

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

4B

RESOLUTION 2024-09

THE ANNUAL APPROPRIATION RESOLUTION OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2024, submitted to the Board of Supervisors ("**Board**") of the Sandridge Community Development District ("**District**") proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("**Fiscal Year 2025**") 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, 2025."
- 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 2025, the sum of \$1,918,563 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	\$ 674,731
DEBT SERVICE FUND – SERIES 2021A-1 AND 2021A-2	\$ 366,259
DEBT SERVICE FUND – SERIES 2022	\$ 426,923
DEBT SERVICE FUND – SERIES 2024	\$ 450,650
TOTAL ALL FUNDS	\$1,918,563

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2025 or within 60 days following the end of the Fiscal Year 2025 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.

[signatures appear on the following page]

PASSED AND ADOPTED THIS 31st DAY OF JULY, 2024.

ATTEST:

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By:_____

Its:_____

Exhibit A: Adopted Budget for Fiscal Year 2025

Exhibit A: Adopted Budget for Fiscal Year 2025

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
PROPOSED BUDGET
FISCAL YEAR 2025**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
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**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2025**

	Fiscal Year 2024				
	Adopted Budget FY 2024	Actual Through 3/30/2024	Projected Through 9/30/2024	Total Actual & Projected	Proposed Budget FY 2025
REVENUES					
Assessment levy: on-roll - gross	\$ 123,284				\$ 387,750
Allowable discounts (4%)	(4,931)				(15,510)
Assessment levy: on-roll - net	118,353	\$ 116,047	\$ 2,306	\$ 118,353	372,240
Assessment levy: off-roll	135,851	117,392	18,459	135,851	179,070
Landowner contribution	326,220	-	206,355	206,355	123,421
Total revenues	580,424	233,439	227,120	460,559	674,731
EXPENDITURES					
Professional & administrative					
Supervisors	7,536	3,042	4,494	7,536	7,536
Management/accounting/recording	40,000	20,000	20,000	40,000	40,000
Legal	25,000	8,766	16,234	25,000	25,000
Engineering	1,500	344	1,156	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	19,050
Telephone	200	100	100	200	200
Postage	500	129	371	500	500
Printing & binding	500	250	250	500	500
Legal advertising	1,500	74	-	74	1,500
Annual special district fee	175	175	-	175	175
Insurance	5,500	5,785	-	5,785	5,500
Contingencies/bank charges	500	63	437	500	500
Website hosting & maintenance	705	705	-	705	705
Website ADA compliance	210	210	-	210	210
Property appraiser and tax collector	2,466	2,321	145	2,466	7,755
Meeting room rental	-	900	-	900	-
Total professional & administrative	96,592	47,895	48,437	96,332	116,881
Field operations					
Landscape maintenance	150,000	55,221	94,779	150,000	175,000
Landscape contingency	15,000	-	15,000	15,000	17,500
Utilities	50,000	3,637	46,363	50,000	50,000
Lake/stormwater maintenance	40,000	22,536	17,464	40,000	45,000
Irrigation repairs	10,000	-	10,000	10,000	10,000
Accounting	5,500	2,750	2,750	5,500	5,500
Total field operations	270,500	84,144	186,356	270,500	303,000

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND BUDGET
FISCAL YEAR 2025**

	Fiscal Year 2024				Proposed Budget FY 2025
	Adopted Budget FY 2024	Actual Through 3/30/2024	Projected Through 9/30/2024	Total Actual & Projected	
Amenity Center					
Utilities					
Telephone & cable	4,783	-	4,783	4,783	5,000
Electric	8,750	-	8,750	8,750	10,000
Water/irrigation	9,333	-	3,888	3,888	12,000
Trash removal	1,458	-	1,458	1,458	2,500
Security					
Alarm monitoring	200	-	200	200	200
Monitoring	7,233	-	3,013	3,013	5,000
Access cards	583	-	583	583	1,500
Management contracts					
Facility management	20,000	-	8,333	8,333	-
Landscape maintenance	15,263	-	6,385	6,385	45,000
Annuals & pine straw	4,667	-	4,667	4,667	10,000
Landscape contingency	5,000	-	5,000	5,000	10,000
Field management	30,000	-	12,500	12,500	-
Pool maintenance	9,730	-	4,054	4,054	25,000
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	21,000
Janitorial supplies	1,750	-	1,750	1,750	2,500
Facility maintenance	8,750	-	8,750	8,750	8,750
Fitness equipment lease	19,150	-	7,979	7,979	30,000
Pest control	875	-	875	875	875
Pool permits	583	-	583	583	583
Repairs & maintenance	4,667	2,349	7,016	9,365	7,500
Maintenance					
New capital projects	7,000	-	-	-	8,000
Special events	5,833	-	5,833	5,833	-
Holiday decorations	6,333	2,591	8,924	11,515	7,000
Fitness center repairs/supplies	1,750	-	1,750	1,750	1,750
Office supplies	292	-	292	292	350
Operating supplies	5,425	-	2,260	2,260	5,425
ASCAP/BMI license	992	-	992	992	-
Insurance property	15,000	-	15,000	15,000	25,000
Total amenity center	213,332	4,940	134,790	139,730	254,850
Total expenditures	580,424	136,979	369,583	506,562	674,731
Excess/(deficiency) of revenues over/(under) expenditures	-	96,460	(142,463)	(46,003)	-
Fund balance - beginning (unaudited)	-	46,003	142,463	46,003	-
Fund balance - ending (projected)					
Committed					
Disaster recovery	11,667	-	-	-	-
Unassigned	(11,667)	142,463	-	-	-
Fund balance - ending	\$ -	\$ 142,463	\$ -	\$ -	\$ -

**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	19,050
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	7,755

Field operations

Landscape maintenance	175,000
Landscape contingency	17,500
Utilities	50,000
Lake/stormwater maintenance	45,000
Irrigation repairs	10,000
Accounting	5,500

Amenity Center

Utilities	
Telephone & cable	5,000
Electric	10,000
Water/irrigation	12,000
Trash removal	2,500
Alarm monitoring	200
Monitoring	5,000
Access cards	1,500
Landscape maintenance	45,000
Annuals & pine straw	10,000
Landscape contingency	10,000
Pool maintenance	25,000
Pool repairs	2,917
Pool chemicals	7,000
Janitorial services	21,000
Janitorial supplies	2,500
Facility maintenance	8,750
Fitness equipment lease	30,000
Pest control	875
Pool permits	583
Repairs & maintenance	7,500
New capital projects	8,000
Holiday decorations	7,000
Fitness center repairs/supplies	1,750
Office supplies	350
Operating supplies	5,425
Insurance property	25,000
Total expenditures	<u><u>\$674,731</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2021A-1 AND 2021A-2
FISCAL YEAR 2025**

	Fiscal Year 2024				Proposed Budget FY 2025
	Adopted Budget FY 2024	Actual Through 3/30/2024	Projected Through 9/30/2024	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ 381,520				\$ 381,520
Allowable discounts (4%)	(15,261)				(15,261)
Net assessment levy - on-roll	366,259	\$ 359,165	\$ 7,094	\$ 366,259	366,259
Interest	-	10,529	-	10,529	-
Total revenues	366,259	369,694	7,094	376,788	366,259
EXPENDITURES					
Debt service					
Principal	125,000	-	125,000	125,000	130,000
Interest	230,838	115,419	117,216	232,635	227,244
Tax collector	7,630	7,183	447	7,630	7,630
Total expenditures	363,468	122,602	242,663	365,265	364,874
Excess/(deficiency) of revenues over/(under) expenditures	2,791	247,092	(235,569)	11,523	1,385
Fund balance:					
Beginning fund balance (unaudited)	376,854	342,501	589,593	342,501	354,024
Ending fund balance (projected)	<u>\$379,645</u>	<u>\$ 589,593</u>	<u>\$ 354,024</u>	<u>\$ 354,024</u>	<u>355,409</u>
Use of fund balance:					
Debt service reserve account balance (required)					(180,064)
Interest expense - November 1, 2025					(111,753)
Projected fund balance surplus/(deficit) as of September 30, 2025					<u>\$ 63,592</u>

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

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
10/31/24			104,967.50	104,967.50	5,380,000.00
04/30/25	150,000.00	3.400%	104,967.50	254,967.50	5,230,000.00
10/31/25			102,417.50	102,417.50	5,230,000.00
04/30/26	155,000.00	3.400%	102,417.50	257,417.50	5,075,000.00
10/31/26			99,782.50	99,782.50	5,075,000.00
04/30/27	160,000.00	3.400%	99,782.50	259,782.50	4,915,000.00
10/31/27			97,062.50	97,062.50	4,915,000.00
04/30/28	165,000.00	3.875%	97,062.50	262,062.50	4,750,000.00
10/31/28			93,865.63	93,865.63	4,750,000.00
04/30/29	170,000.00	3.875%	93,865.63	263,865.63	4,580,000.00
10/31/29			90,571.88	90,571.88	4,580,000.00
04/30/30	180,000.00	3.875%	90,571.88	270,571.88	4,400,000.00
10/31/30			87,084.38	87,084.38	4,400,000.00
04/30/31	185,000.00	3.875%	87,084.38	272,084.38	4,215,000.00
10/31/31			83,500.00	83,500.00	4,215,000.00
04/30/32	195,000.00	3.875%	83,500.00	278,500.00	4,020,000.00
10/31/32			79,721.88	79,721.88	4,020,000.00
04/30/33	200,000.00	3.875%	79,721.88	279,721.88	3,820,000.00
10/31/33			75,846.88	75,846.88	3,820,000.00
04/30/34	210,000.00	3.875%	75,846.88	285,846.88	3,610,000.00
10/31/34			71,778.13	71,778.13	3,610,000.00
04/30/35	215,000.00	3.875%	71,778.13	286,778.13	3,395,000.00
10/31/35			67,612.50	67,612.50	3,395,000.00
04/30/36	225,000.00	3.875%	67,612.50	292,612.50	3,170,000.00
10/31/36			63,253.13	63,253.13	3,170,000.00
04/30/37	235,000.00	3.875%	63,253.13	298,253.13	2,935,000.00
10/31/37			58,700.00	58,700.00	2,935,000.00
04/30/38	245,000.00	4.000%	58,700.00	303,700.00	2,690,000.00
10/31/38			53,800.00	53,800.00	2,690,000.00
04/30/39	255,000.00	4.000%	53,800.00	308,800.00	2,435,000.00
10/31/39			48,700.00	48,700.00	2,435,000.00
04/30/40	265,000.00	4.000%	48,700.00	313,700.00	2,170,000.00
10/31/40			43,400.00	43,400.00	2,170,000.00
04/30/41	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
10/31/41			37,900.00	37,900.00	1,895,000.00
04/30/42	285,000.00	4.000%	37,900.00	322,900.00	1,610,000.00
10/31/42			32,200.00	32,200.00	1,610,000.00
04/30/43	295,000.00	4.000%	32,200.00	327,200.00	1,315,000.00
10/31/43			26,300.00	26,300.00	1,315,000.00
04/30/44	310,000.00	4.000%	26,300.00	336,300.00	1,005,000.00
10/31/44			20,100.00	20,100.00	1,005,000.00
04/30/45	320,000.00	4.000%	20,100.00	340,100.00	685,000.00
10/31/45			13,700.00	13,700.00	685,000.00
04/30/46	335,000.00	4.000%	13,700.00	348,700.00	350,000.00
10/31/46			7,000.00	7,000.00	350,000.00
04/30/47	350,000.00	4.000%	7,000.00	357,000.00	-
Total	5,380,000.00		2,918,528.75	8,298,528.75	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND SERIES 2022 BOND BUDGET
FISCAL YEAR 2025**

	Fiscal Year 2024				Proposed Budget FY 2025
	Adopted Budget FY 2024	Actual Through 3/30/2024	Projected Through 9/30/2024	Total Actual & Projected	
REVENUES					
Assessment levy: on-roll	\$ 417,993				\$ 444,673
Allowable discounts (4%)	(16,720)				(17,787)
Net assessment levy - on-roll	401,273	\$ -	\$ -	\$ -	426,886
Assessment levy: off-roll	-	313,870	104,123	417,993	-
Interest	-	8,554	-	8,554	-
Total revenues	401,273	322,424	104,123	426,547	426,886
EXPENDITURES					
Debt service					
Principal	130,000	-	130,000	130,000	135,000
Interest	287,450	143,725	143,725	287,450	283,030
Tax collector	8,360	-	-	-	8,893
Total expenditures	425,810	143,725	273,725	417,450	426,923
Excess/(deficiency) of revenues over/(under) expenditures	(24,537)	178,699	(169,602)	9,097	(37)
OTHER FINANCING SOURCES/(USES)					
Transfers out	-	(5,160)	-	(5,160)	-
Total other financing sources/(uses)	-	(5,160)	-	(5,160)	-
Fund balance:					
Net increase/(decrease) in fund balance	(24,537)	173,539	(169,602)	3,937	(37)
Beginning fund balance (unaudited)	357,358	440,286	613,825	440,286	444,223
Ending fund balance (projected)	<u>\$332,821</u>	<u>\$ 613,825</u>	<u>\$ 444,223</u>	<u>\$ 444,223</u>	<u>444,186</u>
Use of fund balance:					
Debt service reserve account balance (required)					(208,996)
Interest expense - November 1, 2025					(139,220)
Projected fund balance surplus/(deficit) as of September 30, 2025					<u>\$ 95,970</u>

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

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
10/31/24			131,525.00	131,525.00	6,245,000.00
04/30/25	155,000.00	3.800%	131,525.00	286,525.00	6,090,000.00
10/31/25			128,580.00	128,580.00	6,090,000.00
04/30/26	160,000.00	3.800%	128,580.00	288,580.00	5,930,000.00
10/31/26			125,540.00	125,540.00	5,930,000.00
04/30/27	165,000.00	3.800%	125,540.00	290,540.00	5,765,000.00
10/31/27			122,405.00	122,405.00	5,765,000.00
04/30/28	175,000.00	3.800%	122,405.00	297,405.00	5,590,000.00
10/31/28			119,080.00	119,080.00	5,590,000.00
04/30/29	180,000.00	4.200%	119,080.00	299,080.00	5,410,000.00
10/31/29			115,300.00	115,300.00	5,410,000.00
04/30/30	190,000.00	4.200%	115,300.00	305,300.00	5,220,000.00
10/31/30			111,310.00	111,310.00	5,220,000.00
04/30/31	195,000.00	4.200%	111,310.00	306,310.00	5,025,000.00
10/31/31			107,215.00	107,215.00	5,025,000.00
04/30/32	205,000.00	4.200%	107,215.00	312,215.00	4,820,000.00
10/31/32			102,910.00	102,910.00	4,820,000.00
04/30/33	215,000.00	4.200%	102,910.00	317,910.00	4,605,000.00
10/31/33			98,395.00	98,395.00	4,605,000.00
04/30/34	225,000.00	4.200%	98,395.00	323,395.00	4,380,000.00
10/31/34			93,670.00	93,670.00	4,380,000.00
04/30/35	235,000.00	4.200%	93,670.00	328,670.00	4,145,000.00
10/31/35			88,735.00	88,735.00	4,145,000.00
04/30/36	245,000.00	4.200%	88,735.00	333,735.00	3,900,000.00
10/31/36			83,590.00	83,590.00	3,900,000.00
04/30/37	255,000.00	4.200%	83,590.00	338,590.00	3,645,000.00
10/31/37			78,235.00	78,235.00	3,645,000.00
04/30/38	265,000.00	4.200%	78,235.00	343,235.00	3,380,000.00
10/31/38			72,670.00	72,670.00	3,380,000.00
04/30/39	275,000.00	4.300%	72,670.00	347,670.00	3,105,000.00
10/31/39			66,757.50	66,757.50	3,105,000.00
04/30/40	290,000.00	4.300%	66,757.50	356,757.50	2,815,000.00
10/31/40			60,522.50	60,522.50	2,815,000.00
04/30/41	300,000.00	4.300%	60,522.50	360,522.50	2,515,000.00
10/31/41			54,072.50	54,072.50	2,515,000.00
04/30/42	315,000.00	4.300%	54,072.50	369,072.50	2,200,000.00
10/31/42			47,300.00	47,300.00	2,200,000.00
04/30/43	330,000.00	4.300%	47,300.00	377,300.00	1,870,000.00
10/31/43			40,205.00	40,205.00	1,870,000.00
04/30/44	345,000.00	4.300%	40,205.00	385,205.00	1,525,000.00
10/31/44			32,787.50	32,787.50	1,525,000.00
04/30/45	355,000.00	4.300%	32,787.50	387,787.50	1,170,000.00
10/31/45			25,155.00	25,155.00	1,170,000.00
04/30/46	375,000.00	4.300%	25,155.00	400,155.00	795,000.00
10/31/46			17,092.50	17,092.50	795,000.00
04/30/47	390,000.00	4.300%	17,092.50	407,092.50	405,000.00
10/31/47			8,707.50	8,707.50	405,000.00
04/30/48	405,000.00	4.300%	8,707.50	413,707.50	-
Total	6,245,000.00		3,863,520.00	10,108,520.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND BUDGET - SERIES 2024
FISCAL YEAR 2025**

	Fiscal Year 2024				Proposed Budget FY 2025
	Adopted Budget FY 2024	Actual Through 3/30/2024	Projected Through 9/30/2024	Total Actual & Projected	
REVENUES					
Special assessment: off-roll	-	-	-	-	450,650
Interest	-	1,062	-	1,062	-
Total revenues	-	1,062	-	1,062	450,650
EXPENDITURES					
Debt service					
Principal	-	-	-	-	90,000
Interest	-	-	76,824	76,824	359,175
Costs of issuance	-	173,710	-	173,710	-
Total debt service	-	173,710	76,824	250,534	449,175
Other fees & charges					
Underwriter's discount	-	129,300	-	129,300	-
Total other fees & charges	-	129,300	-	129,300	-
Total expenditures	-	303,010	76,824	379,834	449,175
Excess/(deficiency) of revenues over/(under) expenditures	-	(301,948)	(76,824)	(378,772)	1,475
OTHER FINANCING SOURCES/(USES)					
Bond proceeds	-	798,514	-	798,514	-
Original issue discount	-	(1,837)	-	(1,837)	-
Total other financing sources/(uses)	-	796,677	-	796,677	-
Fund balance:					
Net increase/(decrease) in fund balance	-	494,729	(76,824)	417,905	1,475
Beginning fund balance (unaudited)	-	-	494,729	-	417,905
Ending fund balance (projected)	\$ -	\$ 494,729	\$ 417,905	\$ 417,905	419,380
Use of fund balance:					
Debt service reserve account balance (required)					(225,325)
Interest expense - November 1, 2025					(177,518)
Projected fund balance surplus/(deficit) as of September 30, 2025					\$ 16,537

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2024 BOND AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/24			179,587.50	179,587.50	6,465,000.00
05/01/25	90,000.00	4.600%	179,587.50	269,587.50	6,375,000.00
11/01/25			177,517.50	177,517.50	6,375,000.00
05/01/26	95,000.00	4.600%	177,517.50	272,517.50	6,280,000.00
11/01/26			175,332.50	175,332.50	6,280,000.00
05/01/27	100,000.00	4.600%	175,332.50	275,332.50	6,180,000.00
11/01/27			173,032.50	173,032.50	6,180,000.00
05/01/28	105,000.00	4.600%	173,032.50	278,032.50	6,075,000.00
11/01/28			170,617.50	170,617.50	6,075,000.00
05/01/29	110,000.00	4.600%	170,617.50	280,617.50	5,965,000.00
11/01/29			168,087.50	168,087.50	5,965,000.00
05/01/30	115,000.00	4.600%	168,087.50	283,087.50	5,850,000.00
11/01/30			165,442.50	165,442.50	5,850,000.00
05/01/31	120,000.00	4.600%	165,442.50	285,442.50	5,730,000.00
11/01/31			162,682.50	162,682.50	5,730,000.00
05/01/32	125,000.00	5.500%	162,682.50	287,682.50	5,605,000.00
11/01/32			159,245.00	159,245.00	5,605,000.00
05/01/33	135,000.00	5.500%	159,245.00	294,245.00	5,470,000.00
11/01/33			155,532.50	155,532.50	5,470,000.00
05/01/34	140,000.00	5.500%	155,532.50	295,532.50	5,330,000.00
11/01/34			151,682.50	151,682.50	5,330,000.00
05/01/35	150,000.00	5.500%	151,682.50	301,682.50	5,180,000.00
11/01/35			147,557.50	147,557.50	5,180,000.00
05/01/36	155,000.00	5.500%	147,557.50	302,557.50	5,025,000.00
11/01/36			143,295.00	143,295.00	5,025,000.00
05/01/37	165,000.00	5.500%	143,295.00	308,295.00	4,860,000.00
11/01/37			138,757.50	138,757.50	4,860,000.00
05/01/38	175,000.00	5.500%	138,757.50	313,757.50	4,685,000.00
11/01/38			133,945.00	133,945.00	4,685,000.00
05/01/39	185,000.00	5.500%	133,945.00	318,945.00	4,500,000.00
11/01/39			128,857.50	128,857.50	4,500,000.00
05/01/40	195,000.00	5.500%	128,857.50	323,857.50	4,305,000.00
11/01/40			123,495.00	123,495.00	4,305,000.00
05/01/41	205,000.00	5.500%	123,495.00	328,495.00	4,100,000.00
11/01/41			117,857.50	117,857.50	4,100,000.00
05/01/42	220,000.00	5.500%	117,857.50	337,857.50	3,880,000.00
11/01/42			111,807.50	111,807.50	3,880,000.00
05/01/43	230,000.00	5.500%	111,807.50	341,807.50	3,650,000.00
11/01/43			105,482.50	105,482.50	3,650,000.00
05/01/44	245,000.00	5.500%	105,482.50	350,482.50	3,405,000.00
11/01/44			98,745.00	98,745.00	3,405,000.00
05/01/45	260,000.00	5.800%	98,745.00	358,745.00	3,145,000.00
11/01/45			91,205.00	91,205.00	3,145,000.00
05/01/46	275,000.00	5.800%	91,205.00	366,205.00	2,870,000.00
11/01/46			83,230.00	83,230.00	2,870,000.00
05/01/47	290,000.00	5.800%	83,230.00	373,230.00	2,580,000.00
11/01/47			74,820.00	74,820.00	2,580,000.00
05/01/48	310,000.00	5.800%	74,820.00	384,820.00	2,270,000.00

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
SERIES 2024 BOND AMORTIZATION SCHEDULE**

	Principal	Coupon Rate	Interest	Debt Service	Bond Balance
11/01/48			65,830.00	65,830.00	2,270,000.00
05/01/49	325,000.00	5.800%	65,830.00	390,830.00	1,945,000.00
11/01/49			56,405.00	56,405.00	1,945,000.00
05/01/50	345,000.00	5.800%	56,405.00	401,405.00	1,600,000.00
11/01/50			46,400.00	46,400.00	1,600,000.00
05/01/51	365,000.00	5.800%	46,400.00	411,400.00	1,235,000.00
11/01/51			35,815.00	35,815.00	1,235,000.00
05/01/52	390,000.00	5.800%	35,815.00	425,815.00	845,000.00
11/01/52			24,505.00	24,505.00	845,000.00
05/01/53	410,000.00	5.800%	24,505.00	434,505.00	435,000.00
11/01/53			12,615.00	12,615.00	435,000.00
05/01/54	435,000.00	5.800%	12,615.00	447,615.00	-
Total	6,465,000.00		7,158,770.00	13,623,770.00	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
ASSESSMENT COMPARISON
PROJECTED FISCAL YEAR 2025 ASSESSMENTS**

On-Roll Assessments

Phase I - Series 2021A-1

Product/Parcel	Units	FY 2025 Admin Assessment per Unit	FY 2025 O&M Assessment per Unit	FY 2025 DS Assessment per Unit	FY 2025 Total Assessment per Unit	FY 2024 Total Assessment per Unit
SF 40'	38	\$ 150.57	\$ 599.43	\$ 1,489.06	\$ 2,239.06	\$ 2,007.06
SF 50'	130	150.57	599.43	1,595.43	2,345.43	2,113.43
SF 60'	70	150.57	599.43	1,701.79	2,451.79	2,219.79
Total	238					

On-Roll Assessments

Phase II - Series 2022

Product/Parcel	Units	FY 2025 Admin Assessment per Unit	FY 2025 O&M Assessment per Unit	FY 2025 DS Assessment per Unit	FY 2025 Total Assessment per Unit	FY 2024 Total Assessment per Unit
SF 40'	49	\$ 150.57	\$ 599.43	\$ 1,489.33	\$ 2,239.33	\$ 1,886.89
SF 50'	186	150.57	599.43	1,595.72	2,345.72	1,986.90
SF 60'	44	150.57	599.43	1,702.10	2,452.10	2,086.89
Total	279					

Off-Roll Assessments

Phase II - Series 2024

Product/Parcel	Units	FY 2025 Admin Assessment per Unit	FY 2025 O&M Assessment per Unit	FY 2025 DS Assessment per Unit	FY 2025 Total Assessment per Unit	FY 2024 Total Assessment per Unit
SF 40'	71	\$ 141.54	\$ 563.46	\$ 1,503.42	\$ 2,208.42	\$ 122.08
SF 50'	183	141.54	563.46	1,879.28	2,584.28	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 Sandridge CDD/ Legal Notice

In the matter of FY 2025 Budget Hearings
July 31, 2024

LEGAL: 115011

Was published in said newspaper in the issues:

7/4/2024 and 7/11/2024

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.

Hugh Osteen

Sworn to me and subscribed before me 07/11/2024

Christie Lou Wayne



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 2024/2025 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 31, 2024
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, 2024, and ending September 30, 2025 ("Fiscal Year 2024/2025"). 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 2024/2025; 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:

	Units/Acres	Factor	O&M Assessment (October 1, 2023 – September 30, 2024)**	O&M Assessment (October 1, 2024 – September 30, 2025)**	Annual Dollar Amount
SF 40'	87	1.00	\$518.00	\$750.00	\$232.00
SF 50'	316	1.00	\$518.00	\$750.00	\$232.00
SF 60'	114	1.00	\$518.00	\$750.00	\$232.00
Undeveloped Land	93.06	2.73	\$1,413.84	\$2,047.27	\$683.23

* Includes costs of collection and early payment discounts when collected on the County tax bill. All amounts stated herein are subject to change and/or final determination at the public hearings and meeting identified above. Specific maximum amounts expected per parcel or product type are set forth in the Assessment Report.

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Clay County ("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 2024/2025.

For Fiscal Year 2024/2025, 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 2024. 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 three business days 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.



Legal 115011 published July 4 and 11, 2024 in Clay County's Clay Today Newspaper.

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 Financial Analyst for the Sandridge Community Development District ("District").
3. Among other things, my duties include preparing and transmitting correspondence relating to the Sandridge Community Development District.
4. I do hereby certify that on July 1, 2024, 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 Sandridge Community Development 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.


By: Han Liu, Financial Analyst

SWORN AND SUBSCRIBED before me by means of ☒ physical presence or ☐ online notarization this 1st day of July, 2024, 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# HH390392
Expires 8/20/2027

NOTARY PUBLIC



Print Name Daphne Gillyard
Notary Public, State of Florida
Commission No.: HH390392
My Commission Expires: 8/20/2027

EXHIBIT A: Mailed Notice
EXHIBIT B: List of Addresses

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 1, 2024

VIA FIRST CLASS MAIL

AG EHC II (LEN) Multi State 4 LLC
8585 E Hartford Dr, Ste 118
Scottsdale, AZ 85255-5473

[PARCEL ID]: please see “Exhibit B”

RE: Sandridge Community Development District
Fiscal Year 2024/2025 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, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”). 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 31, 2024
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 2024/2025, and (2) levying O&M Assessments to fund the Proposed Budget for Fiscal Year 2024/2025. 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 three business days 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 blue ink, appearing to read "Craig Wrathell", is written over a light blue rectangular background.

Craig Wrathell
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 2024/2025, the District expects to collect no more than **\$674,731** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on an Equivalent Assessment Unit (“EAU”) basis for platted lots and undeveloped Land.
3. **Schedule of O&M Assessments:**

Lot Type*	Total # of Units/Acres	EAU Factor	Current Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Proposed Annual O&M Assessment (October 1, 2024 – September 30, 2025)**	Change in Annual Dollar Amount
SF 40'	87	1.00	\$518.00	\$750.00	\$232.00
SF 50'	316	1.00	\$518.00	\$750.00	\$232.00
SF 60'	114	1.00	\$518.00	\$750.00	\$232.00
Undeveloped Land	93.06	2.73	\$1,413.84	\$2,047.07	\$633.23

**** 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 2024/2025. 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 2024/2025, 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

23-05-25-010101-008-20	23-05-25-010101-009-12
23-05-25-010101-008-21	23-05-25-010101-009-13
23-05-25-010101-008-22	23-05-25-010101-009-14
23-05-25-010101-008-23	23-05-25-010101-009-15
23-05-25-010101-008-24	23-05-25-010101-009-16
23-05-25-010101-008-25	23-05-25-010101-009-17
23-05-25-010101-008-26	23-05-25-010101-009-18
23-05-25-010101-008-27	23-05-25-010101-009-19
23-05-25-010101-008-28	23-05-25-010101-009-20
23-05-25-010101-008-29	23-05-25-010101-009-21
23-05-25-010101-008-30	23-05-25-010101-009-22
23-05-25-010101-008-31	23-05-25-010101-009-23
23-05-25-010101-008-32	23-05-25-010101-009-24
23-05-25-010101-008-33	23-05-25-010101-009-25
23-05-25-010101-008-34	23-05-25-010101-009-26
23-05-25-010101-008-76	23-05-25-010101-009-27
23-05-25-010101-008-77	23-05-25-010101-009-28
23-05-25-010101-008-78	23-05-25-010101-009-29
23-05-25-010101-008-79	23-05-25-010101-009-30
23-05-25-010101-008-80	23-05-25-010101-009-31
23-05-25-010101-008-81	23-05-25-010101-009-32
23-05-25-010101-008-82	23-05-25-010101-009-33
23-05-25-010101-008-83	23-05-25-010101-009-34
23-05-25-010101-008-84	23-05-25-010101-009-35
23-05-25-010101-008-85	23-05-25-010101-009-36
23-05-25-010101-008-86	23-05-25-010101-009-37
23-05-25-010101-008-87	23-05-25-010101-009-38
23-05-25-010101-008-88	23-05-25-010101-009-39
23-05-25-010101-008-89	23-05-25-010101-009-40
23-05-25-010101-008-90	23-05-25-010101-009-41
23-05-25-010101-008-91	23-05-25-010101-009-42
23-05-25-010101-008-92	23-05-25-010101-009-43
23-05-25-010101-008-93	23-05-25-010101-009-44
23-05-25-010101-008-94	23-05-25-010101-009-45
23-05-25-010101-009-03	23-05-25-010101-009-46
23-05-25-010101-009-04	23-05-25-010101-009-47
23-05-25-010101-009-05	23-05-25-010101-009-48
23-05-25-010101-009-06	23-05-25-010101-009-49
23-05-25-010101-009-07	23-05-25-010101-009-50
23-05-25-010101-009-08	23-05-25-010101-009-51
23-05-25-010101-009-09	23-05-25-010101-009-52
23-05-25-010101-009-10	23-05-25-010101-009-53
23-05-25-010101-009-11	23-05-25-010101-009-54

23-05-25-010101-009-55	23-05-25-010101-010-06
23-05-25-010101-009-56	23-05-25-010101-010-09
23-05-25-010101-009-57	23-05-25-010101-010-10
23-05-25-010101-009-58	23-05-25-010101-010-13
23-05-25-010101-009-64	23-05-25-010101-010-16
23-05-25-010101-009-65	23-05-25-010101-010-17
23-05-25-010101-009-66	23-05-25-010101-010-18
23-05-25-010101-009-67	23-05-25-010101-010-19
23-05-25-010101-009-68	23-05-25-010101-010-20
23-05-25-010101-009-69	23-05-25-010101-010-21
23-05-25-010101-009-70	23-05-25-010101-010-22
23-05-25-010101-009-71	23-05-25-010101-010-23
23-05-25-010101-009-72	23-05-25-010101-010-24
23-05-25-010101-009-73	23-05-25-010101-010-25
23-05-25-010101-009-74	23-05-25-010101-010-26
23-05-25-010101-009-75	23-05-25-010101-010-27
23-05-25-010101-009-76	23-05-25-010101-010-28
23-05-25-010101-009-77	23-05-25-010101-010-29
23-05-25-010101-009-78	23-05-25-010101-010-30
23-05-25-010101-009-79	23-05-25-010101-010-31
23-05-25-010101-009-80	23-05-25-010101-010-32
23-05-25-010101-009-81	23-05-25-010101-010-33
23-05-25-010101-009-82	23-05-25-010101-010-34
23-05-25-010101-009-83	23-05-25-010101-010-39
23-05-25-010101-009-84	23-05-25-010101-010-40
23-05-25-010101-009-85	23-05-25-010101-010-41
23-05-25-010101-009-86	23-05-25-010101-010-42
23-05-25-010101-009-87	23-05-25-010101-010-43
23-05-25-010101-009-88	23-05-25-010101-010-44
23-05-25-010101-009-89	23-05-25-010101-010-45
23-05-25-010101-009-90	23-05-25-010101-010-46
23-05-25-010101-009-91	23-05-25-010101-010-47
23-05-25-010101-009-92	23-05-25-010101-010-48
23-05-25-010101-009-93	23-05-25-010101-010-49
23-05-25-010101-009-95	23-05-25-010101-010-50
23-05-25-010101-009-96	23-05-25-010101-010-51
23-05-25-010101-009-97	23-05-25-010101-010-52
23-05-25-010101-009-98	23-05-25-010101-010-53
23-05-25-010101-009-99	23-05-25-010101-010-54
23-05-25-010101-010-01	23-05-25-010101-010-55
23-05-25-010101-010-04	23-05-25-010101-010-56
23-05-25-010101-010-05	

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 1, 2024

VIA FIRST CLASS MAIL

Sandridge Land Developers LLC
7807 Baymeadows Rd
Jacksonville, FL 32256

[PARCEL ID]: 23-05-25-010101-001-00 and 26-05-25-010108-002-00

RE: Sandridge Community Development District
Fiscal Year 2024/2025 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, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”). 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 31, 2024
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 2024/2025, and (2) levying O&M Assessments to fund the Proposed Budget for Fiscal Year 2024/2025. 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 three business days 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 blue ink, appearing to read "Craig Wrathell", is enclosed in a rectangular box.

Craig Wrathell
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 2024/2025, the District expects to collect no more than **\$674,731** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on an Equivalent Assessment Unit (“EAU”) basis for platted lots and undeveloped Land. Your property is classified as 93.06 acres of Undeveloped Land.
3. **Schedule of O&M Assessments:**

Lot Type*	Total # of Units/Acres	EAU Factor	Current Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Proposed Annual O&M Assessment (October 1, 2024 – September 30, 2025)**	Change in Annual Dollar Amount
SF 40'	87	1.00	\$518.00	\$750.00	\$232.00
SF 50'	316	1.00	\$518.00	\$750.00	\$232.00
SF 60'	114	1.00	\$518.00	\$750.00	\$232.00
Undeveloped Land	93.06	2.73	\$1,413.84	\$2,047.07	\$633.23

*** 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 2024/2025. 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 2024/2025, 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 1, 2024

VIA FIRST CLASS MAIL

Lennar Homes LLC
7411 Fullerton St, Ste 220
Jacksonville, FL 32256-3629

[PARCEL ID]: please see “Exhibit B”

RE: Sandridge Community Development District
Fiscal Year 2024/2025 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, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”). 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 31, 2024
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 2024/2025, and (2) levying O&M Assessments to fund the Proposed Budget for Fiscal Year 2024/2025. 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 three business days 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 blue ink, appearing to read "Craig Wrathell", is enclosed in a rectangular box.

Craig Wrathell
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 2024/2025, the District expects to collect no more than **\$674,731** in gross revenue.
2. **Unit of Measurement.** The O&M Assessments are allocated on an Equivalent Assessment Unit (“EAU”) basis for platted lots and undeveloped Land.
3. **Schedule of O&M Assessments:**

Lot Type	Total # of Units/Acres	EAU Factor	Current Annual O&M Assessment (October 1, 2023 – September 30, 2024)**	Proposed Annual O&M Assessment (October 1, 2024 – September 30, 2025)**	Change in Annual Dollar Amount
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SF 50'	316	1.00	\$518.00	\$750.00	\$232.00
SF 60'	114	1.00	\$518.00	\$750.00	\$232.00
Undeveloped Land	93.06	2.73	\$1,413.84	\$2,047.07	\$633.23

**** 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 2024/2025. 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 2024/2025, 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

23-05-25-010101-007-96
23-05-25-010101-007-98
23-05-25-010101-008-13
23-05-25-010101-008-14
23-05-25-010101-008-15
23-05-25-010101-008-16
23-05-25-010101-008-17
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23-05-25-010101-008-35
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23-05-25-010101-008-44
23-05-25-010101-008-46
23-05-25-010101-008-47
23-05-25-010101-008-95
23-05-25-010101-008-96
23-05-25-010101-008-97
23-05-25-010101-008-99
23-05-25-010101-009-02
23-05-25-010101-009-94
23-05-25-010101-010-00
23-05-25-010101-010-02
23-05-25-010101-010-03
23-05-25-010101-010-07
23-05-25-010101-010-08
23-05-25-010101-010-11
23-05-25-010101-010-12
23-05-25-010101-010-14
23-05-25-010101-010-15
23-05-25-010101-010-35
23-05-25-010101-010-36
23-05-25-010101-010-37
23-05-25-010101-010-38

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Phone: (561) 571-0010•Toll-free: (877) 276-0889•Fax: (561) 571-0013

THIS IS NOT A BILL – DO NOT PAY

July 1, 2024

VIA FIRST CLASS MAIL

Armstrong Melissa Sue Et Al
2849 Hammock Dale Ct
Green Cove Springs, FL 32043-8657

[PARCEL ID]: 23-05-25-010101-006-26

RE: Sandridge Community Development District
Fiscal Year 2024/2025 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, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”). 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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If you have any questions, please do not hesitate to contact the District Manager's Office.

Sincerely,

A handwritten signature in blue ink, appearing to read "Craig Wrathell", is written over a light blue rectangular background.

Craig Wrathell
District Manager
Sandridge Community Development District

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Parcel ID	Owner	Owner Mailing
23-05-25-010101-001-00	Sandridge Land Developers LLC	7807 Baymeadows Rd E, Ste 205, Jacksonville, FL 32256-9666
23-05-25-010101-005-01	AG EHC II (LEN) Multi State 2 LLC	8585 E Hartford Dr, Ste 118, Scottsdale, AZ 85255-5473
23-05-25-010101-005-02	Richardson Kenneth D	2866 Granary Park Ave, Green Cove Springs, FL 32043-8649
23-05-25-010101-005-03	Childress David Carl III	2865 Granary Park Ave, Green Cove Springs, FL 32043-8649
23-05-25-010101-005-04	Lennar Homes LLC	9440 Philips Hwy, Ste 7, Jacksonville, FL 32256-1339
23-05-25-010101-005-05	Lennar Homes LLC	9440 Philips Hwy, Ste 7, Jacksonville, FL 32256-1339
23-05-25-010101-005-06	Lennar Homes LLC	9440 Philips Hwy, Ste 7, Jacksonville, FL 32256-1339
23-05-25-010101-005-07	Dettmann Caron Lynne	2734 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-005-08	Henley Luther C Jr	2738 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-005-09	Mitchell Dyshell Maurice	2742 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-005-10	Andorfer William Eric Jr	2746 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-005-11	Savoie Loren Edward	2750 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-005-12	Davis Darrio Lavon	2754 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-005-13	Haysman Alan Michael	2712 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-14	Velasquez Roger Martin	2726 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-15	Holloway Victoria	2744 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-16	Sousa Taylor Lee Et Al	2752 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-17	Martinez Nick Jr	2758 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-18	Borzage Deborah A	2762 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-19	Flavin Benjamin Edward	2764 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-20	Hathaway Jessley Aaron	2774 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-21	Scott Jerome Edward	2784 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-22	Nickels Kierra Kasandra	2718 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-23	Major Tennille Lafuren	2724 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-24	Danson Joshua	2730 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-25	Coleman Antonio Darrell	2736 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-26	Bush Paul Anthony	2742 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-27	Menendez Peter	2865 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-28	Bosoi Paul Andrei	2861 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-29	Rounds Micah Thomas	2857 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-30	Vozila Steven Joseph Livio	2853 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-31	Baldwin Reggae	2852 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-32	Lance Ernest	2856 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-33	Scratch Stephen Michael	2860 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-34	Chencian Constantin Catalin Et Al	2864 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-35	Galloza Sanchez Javier Antonio	2868 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-36	Bourque Michael Lorren	2872 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-37	Lord Llarimir	2886 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-38	Lewis Laretha Kenandra	2890 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-39	Leinweber Nathan	2894 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-40	Cannon Kathleen Affleje	2898 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-41	Alcock Jesse J	2902 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-42	Roulhac Teresa Lynn	2906 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-43	Mcneil Arnold O	2912 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-44	Johnson Matthew Brandon	2918 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-45	Balangue Christopher Nabua	2924 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-46	Kaplan Kevin	2923 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-47	Muckenfuss Kevin Lee	2919 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-48	Ribeiro Geraldo	2915 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-49	Wesbecker Dennis Michael	2897 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-50	Stillman Krystal Sharee	2889 Brambleton Pl, Green Cove Springs, FL 32043-8653
23-05-25-010101-005-51	Anderson-Carter Jacinta Lenecia	2735 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-52	J & L Ingwersen Revocable Trust	945 Ramsden Run, Alpharetta, GA 30022-4702
23-05-25-010101-005-53	Cajas Adrian Marcelo	2723 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-54	Ludlam Kevin David	2717 White Cedar Ln, Green Cove Springs, FL 32043-8652
23-05-25-010101-005-55	Carnes Sickan Maja	2798 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-005-56	Zimmer William Robert II	2802 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-57	Shepherd Rogers Asilia Chanima	2808 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-58	Reed Nicholas Zachary	2812 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-59	Anderson Victor	2818 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-60	Tingle Jacob Gage Austin	2822 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-61	Gonzalez Olga	2828 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-62	Troyer Brian Marshall	2840 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-63	Striner Malzie Leigh	2846 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-64	Huber Andrew Paul	2850 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-65	Linares Natasha Marie	2854 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-66	Johnson Christopher David	2858 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-67	Russo Ralph Peter Sr	2864 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-68	French Family LLC	2868 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-69	Graham Leonard V	2874 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-70	Blaha Erica Marie	2886 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-71	Botero Carolina Castellanos	2890 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-72	Vaughns Edward Kiron	2894 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-005-73	Judycki-Gonzalez Beatriz	2900 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-74	Lightview LLC	2904 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-75	Valenzuela De Mancusi Marnie Loisineth	2908 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-76	Matthews Stefanick Tina Maria Et Al	2912 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-77	Heying Donald	2918 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-78	Dang Hien Thi Thu	2922 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-79	Johnson Jessica Dawn	2936 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-80	Taboas Manuel	2952 Crossfield Dr, Green Cove Springs, FL 32043
23-05-25-010101-005-81	Jowers Sarah	2960 Crossfield Dr, Green Cove Springs, FL 32043-8659

Parcel ID	Owner	Owner Mailing
23-05-25-010101-005-82	Dean Scott William	2964 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-005-83	Saunders Zania Dawn	3002 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-005-84	Jenkins Betty Jolene	3006 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-005-85	Ramirez Michelle Leavis Et Al	3010 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-005-86	Sabol Valerie L	3016 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-005-87	Kamenar Walter	3020 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-005-88	Rodgers Michael Vincent	3024 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-005-89	Johnson Denise Arlene	2657 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-90	Knox Tyler Joseph	2651 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-91	Patel Hinal Dipakkumar	2647 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-92	King Michael David	2643 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-93	Caldwell Herman	2637 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-94	Tisdale Ryann Carrie	2631 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-95	Correa Fernando Jose	2614 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-96	Lawcock Paul Edward	2618 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-97	Heintzelman Kelly Pineda	2622 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-98	Davis Elizabeth Cameron	2624 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-005-99	Bristow Jayme Michelle	2630 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-00	Flavin Luanne Philomena	2634 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-01	Csalovski Tiffany Simone	2638 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-02	Hess Gerald George	2642 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-03	E Silva David De Oliveira	2646 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-04	Cobbs Amiya Jai	2650 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-05	Dundas Nicole Tanisha	2660 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-06	Ignacio Almitcheil Laude	2664 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-07	Hall James Robert Jr	2670 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-08	Bushery Kenneth John	2674 Hanberry Ln, Green Cove Springs, FL 32043-8656
23-05-25-010101-006-09	Rodriguez Benjamin David	3036 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-10	Kim Andrew Yunsoo	3042 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-11	Bolden Tyler Bradford	3048 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-12	Stamps Sarah Laterce	3054 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-13	Rodriguez Fitzgerald Scott	3060 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-14	Newell Elaine Bonita	3064 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-15	Doherty John Joseph	2812 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-16	Vestri Justin Ryan Et Al	2816 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-17	Lentner Harold Eugene Jr	2820 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-18	Clarida Kevin Martin	2824 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-19	Willard James Leroy	2828 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-20	Nelson Chase Anthony	2832 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-21	Kirkland Michael Royce	2836 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-22	Warnez Ponton Michael James	2840 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-23	Fisher Daniel R Trustee	2844 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-24	Franco Stephanie Ann-Marie	2848 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-25	Daniel Doovensky	2852 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-26	Armstrong Melissa Sue Et Al	2849 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-27	Bilodeau Bailey Reese Et Al	2845 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-28	Stein Eric Andrew	2841 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-29	Brown Leondominique Augusta	2837 Hammock Dale Ct, Green Cove Springs, FL 32043
23-05-25-010101-006-30	Loworn Brianne Denise	2833 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-31	Williams Eric	2827 Hammock Dale Ct, Green Cove Springs, FL 32043-8657
23-05-25-010101-006-32	Torres Marciano Jr	3076 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-33	Sartain Michael Blake	3080 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-34	Palmer Sharon Amber	3086 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-35	Miranda Carlos Jose	3090 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-36	Vega Shane Edward	801 S Ware Rd, McAllen, TX 78501-0017
23-05-25-010101-006-37	Bauer Sarah Ivory	3102 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-38	Verrecchio Anthony Tyler	3110 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-39	Wolak Timothy Scott	3114 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-40	Dowden David Anthony	3118 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-41	Pearson Brandon Eugene	3122 Crossfield Dr, Green Cove Springs, FL 32043
23-05-25-010101-006-42	Mills Susan Elaine	3123 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-43	Sullenger Casey Lynn	3119 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-44	Gullon William Humberto	3115 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-45	Garcia Jason Matthew	3111 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-46	Hricik Christine N	3107 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-47	Shaw Jeffrey Eric	3103 Crossfield Dr, Green Cove Springs, FL 32043-8661
23-05-25-010101-006-48	Gibson Stacey Leigh	3099 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-49	Ruelos Eugene Maggay	3095 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-50	Straiton Joshua Keith	3091 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-51	Parrish Cody Ryan	3089 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-52	DeHart Craig Scott	3085 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-53	Freeman Lee Timothy	3081 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-54	Mamdouh Hind	3077 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-55	Dieppa Morales Josue Enrique Et Al	3071 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-56	Paoletta Jason Michael	3065 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-57	Koski Larry Lee	3061 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-58	Simon Jeffrey Dan Et Al	3055 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-59	Leininger Amber Leigh	3051 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-60	Sharp Dan Matthew	3047 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-61	Newton Bryan James	3043 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-62	Maloney Scott Brian	3039 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-63	Rodriguez Robert Rudy Jr	3025 Crossfield Dr, Green Cove Springs, FL 32043-8660

Parcel ID	Owner	Owner Mailing
23-05-25-010101-006-64	Garcia Margaret C Trustee	3013 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-65	O'Connor Austin Patrick	3005 Crossfield Dr, Green Cove Springs, FL 32043-8660
23-05-25-010101-006-66	Peterson Austin Bradley	2997 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-67	Barclay Michelle Anne Et Al	2993 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-68	Hall Bradley David	2989 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-69	Vandegohm Mark Allen	2985 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-70	Rhoden Kahlefe A	2981 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-71	Hill Carol Ann	2977 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-72	Mikelstein Ashley Nicole	2973 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-73	Yoder Ryan Evan	2969 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-74	Goodson Kenneth Brian	2965 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-75	Huh Jin Hang	2959 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-76	Yoder Joel Evan	2955 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-77	Lambert-Brown Alex Joan	2951 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-78	Minton Steven Robert	2947 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-79	Lee Michael James	2943 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-80	Valentin Westly	2937 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-81	Garza Sofia Angel	2933 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-82	Griggs Richard Lee	2929 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-83	Thompson Martin Ewell	2927 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-84	Keels Gloria	2919 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-85	Johnson Atlee Ryan Et Al	2913 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-86	Allen Nathan Thomas	2905 Crossfield Dr, Green Cove Springs, FL 32043-8659
23-05-25-010101-006-87	Rayburn Kenneth William	2899 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-88	Browne John J	2891 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-89	Rivera Nicholas P	2885 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-90	Frazer Christine M	2877 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-91	Cion Jean P	2871 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-92	Mcsherry Paul Michael	2863 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-93	Brown Michael Anthony	2857 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-94	Aquino Melissa Danielle	2849 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-95	Cajas Gustavo Eugenio Merchan	2843 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-96	Brandt Scott Charles	2835 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-97	Li Xufeng	2829 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-98	AbdelMalek Osama Mohamed Ahmed	2821 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-006-99	Oliver James Anthony	2815 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-007-00	Ramalingam Sridhar	2807 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-007-01	Reale Amanda Megan	2801 Crossfield Dr, Green Cove Springs, FL 32043-8658
23-05-25-010101-007-02	Johnson-Sweeting Dominique E	2789 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-03	Montesinos Charles Jonathan	2781 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-04	Nottke William H Jr Trustee	2777 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-05	Nguyen Alexander Gool	2773 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-06	King Pamela Denise	2761 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-07	Stenman Everett George Jr	2747 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-08	Osburn Nicholas	2741 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-09	Rothman Michael Christopher	2737 Crossfield Dr, Green Cove Springs, FL 32043
23-05-25-010101-007-10	Parker James Edmund	2731 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-11	Morales Angelo Trustee	579 NW Fleming Ln, Wellborn, FL 32094-5058
23-05-25-010101-007-12	Harrison Corderius Lashon	2721 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-13	Banks Kenneth Steven	2715 Crossfield Dr, Green Cove Springs, FL 32043-8654
23-05-25-010101-007-14	Anderson Christa	2760 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-15	Smith Carlissa Monica	2764 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-16	Rembao Carrillo Gloria Esther	2768 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-17	Edwards Lenox Rannie	2772 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-18	Aiple Nicholas James	2776 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-19	Caves Ryan Wayne	2780 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-20	Boulais Sandra Elizabeth	2784 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-21	West Elizabeth Suzanne	2788 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-22	Johna Lance Joel	2792 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-23	Rojas Ramirez Victor M	2793 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-24	Porter George Lawrence	2789 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-25	Ingram Jennifer Nicole	2785 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-26	Negron-Cancel Adam Luis Et Al	2781 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-27	Newmans Frank David III	2777 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-28	Hansman Bradley Dylan	2773 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-29	Harkins Jermaine	2769 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-30	Felizola Rolando Evelio	2765 Pointed Leaf Rd, Green Cove Springs, FL 32043
23-05-25-010101-007-31	Agan Cheyenne Nicole	2761 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-32	Mcneill Jonathan Shannon	2757 Pointed Leaf Rd, Green Cove Springs, FL 32043-8651
23-05-25-010101-007-33	Lennar Homes LLC	9440 Phillips Hwy, Ste 7, Jacksonville, FL 32256-1339
23-05-25-010101-007-34	Lennar Homes LLC	9440 Phillips Hwy, Ste 7, Jacksonville, FL 32256-1339
23-05-25-010101-007-35	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-007-36	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-007-37	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-007-38	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629

Parcel ID	Owner	Owner Mailing
23-05-25-010101-007-64	Kodakandla Vihar	3088 Raven Trce, Green Cove Springs, FL 32043-8699
23-05-25-010101-007-65	Patel Jayesh Mohanlal	3102 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-66	Invitation Homes 7 LP	PO Box 803467, Dallas, TX 75380-3467
23-05-25-010101-007-67	Lee Seong Eun	3112 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-68	Jensen Christine A	3118 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-69	Hogan Christopher M	3124 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-70	Amador Jonathan Javier	3128 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-71	Adams Marilyn K EL/E	3140 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-72	Elgin James Richard	3142 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-73	Evans Jesse Jr	3146 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-74	Adams Tristen Simon	3150 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-75	Punsky Cameron Allen Et Al	3154 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-76	Sueiro Ruslan Arias	3158 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-77	Dixon Brock Alexander	3162 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-78	Mehring Ethan Charles	3166 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-79	Joyner Robert Jason	3170 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-80	Imam Syed Awais	3174 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-81	Dean Kristina Marie	3178 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-82	Branch Gardell Jr	3182 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-83	Fuller Andrew Robert	3186 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-84	Mistretta Jaclyn P	3190 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-85	Rose Thandika Jade Ann	3194 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-86	Armstrong Shawn James	3198 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-007-87	Scott Janai Kiara	3202 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-88	Hetz Gail Mahan Et Al	3206 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-89	Stang Megan Dana	3210 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-90	MagPri SFR FL LLC	1 N Wacker Dr, Ste 2400, Chicago, IL 60606-2866
23-05-25-010101-007-91	Coussens Jessica Noel	3218 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-92	Lazo Alejandro Barbaro	3222 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-93	Tennison Taylor Nicole	3223 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-94	Waddell Sean Paul	3219 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-95	MagPri SFR FL LLC	1 N Wacker Dr, Ste 2400, Chicago, IL 60606-2866
23-05-25-010101-007-96	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-007-97	Cabatic Franciscón Dexter Teves	3207 Raven Trce, Green Cove Springs, FL 32043-8698
23-05-25-010101-007-98	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-007-99	Morlock Shawn Anthony	3199 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-00	MagPri SFR FL LLC	1 N Wacker Dr, Ste 2400, Chicago, IL 60606-2866
23-05-25-010101-008-01	Jax Keisha Monique	3183 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-02	Adams Blake Edward	3179 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-03	Blackburn Thomas Wesley	3175 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-04	MagPri SFR FL LLC	1 N Wacker Dr, Ste 2400, Chicago, IL 60606-2866
23-05-25-010101-008-05	Melendez Irizarry Luis Armando	3167 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-06	MagPri SFR FL LLC	1 N Wacker Dr, Ste 2400, Chicago, IL 60606-2866
23-05-25-010101-008-07	3159 Raven Trace LLC	137 Industrial Loop W, Orange Park, FL 32073-2859
23-05-25-010101-008-08	Dalton Melissa Marie	3155 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-09	Invitation Homes 7 LP	PO Box 803467, Dallas, TX 75380-3467
23-05-25-010101-008-10	Durrence Kiley Alexis Alohilani	3147 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-11	Khadatare Mahesh Satish	2608 Lavender Loop, Green Cove Springs, FL 32043-8694
23-05-25-010101-008-12	Monette Laura Elaine	2624 Lavender Loop, Green Cove Springs, FL 32043-8694
23-05-25-010101-008-42	Tullis Joseph Richard III	2637 Lavender Loop, Green Cove Springs, FL 32043-8694
23-05-25-010101-008-43	Muradov Vugar	2633 Lavender Loop, Green Cove Springs, FL 32043-8694
23-05-25-010101-008-44	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-008-45	Buechler Philip Donald	2625 Lavender Loop, Green Cove Springs, FL 32043-8694
23-05-25-010101-008-46	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-008-47	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-008-48	Murphey Robert Edward	2613 Lavender Loop, Green Cove Springs, FL 32043-8694
23-05-25-010101-008-49	Fagan Ronald Lynn	3139 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-50	Garza Fernando Jr	3135 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-51	Ureste Lynette Castillo Et Al	3740 Southbank Cir, Green Cove Springs, FL 32043-5234
23-05-25-010101-008-52	Shinn Michael Scott	3127 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-53	Kazan Yunus	3123 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-54	Byrd Brian Patrick Et Al	3119 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-55	MagPri SFR FL LLC	1 N Wacker Dr, Ste 2400, Chicago, IL 60606-2866
23-05-25-010101-008-56	Luh Joshua Adam	3109 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-57	Mcada Lindsey Marie	3103 Raven Trce, Green Cove Springs, FL 32043-8693
23-05-25-010101-008-58	Invitation Homes 7 LP	PO Box 803467, Dallas, TX 75380-3467
23-05-25-010101-008-59	Nadim Amaleidin Ahmed Et Al	2621 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-60	Gheen William Scott	2617 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-61	Jacques Stephanie Jean	2618 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-62	Spitz Timothy P	2622 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-63	Milton Maxwell Jameson	2626 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-64	Mealor Thomas Frederic	2630 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-65	Harris Colton Grant	2634 Seasons Rd, Green Cove Springs, FL 32043-8655
23-05-25-010101-008-66	Isom Cardin Jermaine	3087 Raven Trce, Green Cove Springs, FL 32043-8699
23-05-25-010101-008-95	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-008-96	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-008-97	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-008-98	Lawlor Ryan T.	2709 Seasons Rd, Green Cove Springs, FL 32043-8755
23-05-25-010101-008-99	Lennar Homes LLC	7411 Fullerton St, Ste 220, Jacksonville, FL 32256-3629
23-05-25-010101-009-00	Duran Valeighree Vendiola	2701 Seasons Rd, Green Cove Springs, FL 32043-8755
23-05-25-010101-009-01	Tew Kenneth Craig Jr	2697 Seasons Rd, Green Cove Springs, FL 32043-8655

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

5C

RESOLUTION 2024-10

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 2025; 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, 2024, and ending September 30, 2025 ("**Fiscal Year 2025**"), 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, Chapter 190, Florida Statutes, provides that the District may impose special assessments on benefitted lands within the District; and

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

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2025; 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 and previously levied debt service 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 operations and maintenance special assessments and 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, 2024; 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 October 1, 2024, 25% due no later than February 1, 2025 and 25% due no later than May 1, 2025. 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 2025, 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 31ST DAY OF JULY, 2024.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: _____

Exhibit A: Adopted Budget for Fiscal Year 2025

Exhibit B: Assessment Roll (Uniform Method)

Assessment Roll (Direct Collect)

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

6

RESOLUTION 2024-11

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2024-08 TO RE-SET THE DATE, TIME AND PLACE OF THE PUBLIC HEARING REGARDING THE ADOPTION OF RULES, RATES, FEES, AND CHARGES; RATIFYING PUBLICATION OF NOTICE OF SUCH HEARING; AND PROVIDING AN EFFECTIVE DATE

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

WHEREAS, the Board of Supervisors of the District (the “Board”) is authorized by Section 190.011(5) and (10), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*; and

WHEREAS, the Board previously adopted Resolution 2024-08 and set a public hearing regarding the District’s adoption of the District’s Amenity Rules, Rates, Fees, and Charges for July 31, 2024, at 2:00 p.m., at Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073; and

WHEREAS, due to the need for additional time to advertise the notices for the public hearing as required by Chapter 120, *Florida Statutes*, the Board has determined that it is in the best interest of the District to re-schedule the public hearing regarding the Amenity Rules, Rates, Fees, and Charges and hereby ratifies the District Manager’s publication of notice of the same in accordance with Florida law.

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

SECTION 1. Resolution 2024-08 is hereby amended to change the date of the public hearing on the District’s intent to adopt Amenity Rules, Rates, Fees and Charges to **August 27, 2024, at 2:00 p.m. at Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.**

SECTION 2. The prior publication of notice of the hearing in accordance with Section 120.54, *Florida Statutes* is hereby ratified.

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

PASSED AND ADOPTED this 31st day of July, 2024.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

AMENITY POLICIES AND RATES Adopted July 31, 2024¹

¹ LAW IMPLEMENTED: SS. 190.011, 190.035, FLA. STAT. (2024); In accordance with Chapter 190 of the Florida Statutes, and on July 23, 2024, at a duly noticed public meeting and after a duly noticed public hearing, the Board of Supervisors of the Sandridge Community Development District adopted the following rules, policies and rates governing the operation of the District's facilities and services.

DEFINITIONS

“Amenities” or “Amenity Facilities”– means the properties and areas owned by the District and intended for recreational use and shall include, but not specifically be limited to the swimming pool, pool deck, fitness center, dog park, pavilions, trails, fire pits, playgrounds, recreation fields, and parks, together with their appurtenant facilities and areas.

“Amenity Policies” or “Policies” and “Amenity Rates” – means these Amenity Policies and Rates of the Sandridge Community Development District, as amended from time to time. The Board of Supervisors reserves the right to amend or modify these Policies, as necessary and convenient, in their sole and absolute discretion, and will notify Patrons of any changes. Patrons may obtain the currently effective Policies from the District Manager’s Office. The Board of Supervisors and District Staff shall have full authority to enforce the Amenity Policies.

“Amenity Manager” – means the District Manager or that person or firm so designated by the District’s Board of Supervisors, including their employees.

“Amenity Rates” – means those rates and fees established by the District Board of Supervisors as provided in **Exhibit A** attached hereto.

“Access Device” – means an electronic Access Device issued by the District Manager to each Patron (as defined herein) to access the Amenity Facilities.

“Board of Supervisors” or “Board” – means the Board of Supervisors of the District.

“District” – means the Sandridge Community Development District.

“District Staff” – means the professional management company with which the District has contracted to provide management services to the District, the Amenity Manager, and District Counsel.

“Guest” – means any person or persons, other than a Patron, who are expressly authorized by the District to use the Amenities or invited for a specific time period and purpose by a Patron to use the Amenities.

“Homeowners Association” or “HOA” or “POA” – means an entity or entities, including its/their employees and agents, which may have jurisdiction over lands located within the District, either now or in the future, which may exist to aid in the enforcement of deed restrictions and covenants applicable to lands within the District.

“Household” – means a residential unit or a group of individuals residing within a Patron’s home. This does not include visiting friends, guests, relatives or extended family not permanently residing in the home. Upon the District’s request, proof of residency may be required by driver’s license or state or federal issued form of identification, including a signed affidavit of residency.

“Lakes” –means those water management and control facilities within the District, including but not limited to stormwater management facilities and ponds.

“Non-Resident” – means any person who does not own property within the District.

“Non-Resident Patron” – means any person or Household not owning property in the District who paid the Annual User Fee to the District for use of all Amenity Facilities.

“Non-Resident User Fee” or “Annual User Fee” – means the fee established by the District for any person that is not a Resident and wishes to become a Non-Resident Patron. The amount of the Annual User Fee is set forth herein, and that amount is subject to change based on Board action. Payment of the Annual User Fee entitles the person and their Household full access to the Amenities.

“Patron” – means Residents, Non-Resident Patrons, and Renters who have been assigned Resident’s Rights and Privileges through execution of the “Assignment of Amenity Rights and Privileges” form.

“Renter” – means a tenant, occupant or an individual maintaining his or her residence in a home located within the District pursuant to a valid rental or lease agreement. Proof of valid rental or lease agreement shall be required. Renters shall have Patron rights only upon execution of the “Assignment of Amenity Rights and Privileges” form.

“Resident” – means any person or Household owning property within the District.

The words “hereof,” “herein,” “hereto,” “hereby,” “hereinafter” and “hereunder” and variations thereof refer to the entire Amenity Policies and Rates.

All words, terms and defined terms herein importing the singular number shall, where the context requires, import the plural number and vice versa.

AMENITIES ACCESS AND USAGE

- (1) **General.** Only Patrons have the right to use the Amenities; provided, however, that certain community programming events may be available to the general public where permitted by the District, and subject to payment of any applicable fees and satisfaction of any other applicable requirements, including adherence to these Amenity Policies and execution of waivers and hold harmless agreements, as may be applicable.
- (2) **Use at your Own Risk.** ALL PERSONS USING THE AMENITIES DO SO AT THEIR OWN RISK AND AGREE TO ABIDE BY THE AMENITY POLICIES WHICH MAY BE AMENDED FROM TIME TO TIME IN THE DISTRICT’S SOLE DISCRETION. ALL PERSONS USING THE AMENITIES ARE DEEMED TO HAVE READ AND OBTAINED A COPY, IF DESIRED, OF THE MOST RECENT POLICIES. THE DISTRICT SHALL ASSUME NO RESPONSIBILITY AND SHALL NOT BE LIABLE FOR ANY INCIDENTS, ACCIDENTS, PERSONAL INJURY, DEATH, DAMAGE TO OR LOSS OF PROPERTY ARISING FROM THE USE OF THE AMENITIES OR FROM THE ACTS, OMISSIONS OR NEGLIGENCE OF OTHER PERSONS USING THE AMENITIES. THE DISTRICT DOES NOT PROVIDE SECURITY SERVICES OR SUPERVISION WITH RESPECT TO THE USE OF THE AMENITIES, AND THERE ARE INHERENT RISKS IN THE USE OF THE AMENITIES – E.G., USE MAY RESULT IN SERIOUS BODILY INJURY OR EVEN DEATH. PATRONS ARE RESPONSIBLE FOR THEIR ACTIONS AND ACTIONS OF THEIR GUESTS. PARENTS AND LEGAL GUARDIANS ARE RESPONSIBLE FOR THEIR MINOR CHILDREN WHO USE THE AMENITIES AND PATRONS WILL BE HELD ACCOUNTABLE FOR THEIR ACTIONS. VIOLATION OF ONE OR MORE OF THE POLICIES STATED HEREIN MAY RESULT IN WARNINGS, SUSPENSION OR TERMINATION OF AMENITY PRIVILEGES. THE DISTRICT WILL PROSECUTE ILLEGAL ACTIVITY TO THE FULL FORCE OF THE LAW.
- (3) **Resident Access and Usage.** Residents are permitted to access and use the Amenities in accordance with the Policies set forth herein and are not responsible for paying the Non-Resident User Fee set forth herein. In order to fund the operation, maintenance and preservation of the facilities, projects and services of the District, the District levies operation and maintenance special assessments (“O&M Assessments”) payable

by property owners within the District, in accordance with the District's annual budget and assessment resolutions adopted each fiscal year and may additionally levy debt service assessments payable by property owners to repay debt used to finance public improvements. Residents shall not be entitled to a refund of any O&M Assessments or debt service special assessments due to closure of the Amenities or suspension of that Resident's privileges to use the Amenities. Residents must complete the "Amenity Access Registration Form" prior to access or use of the Amenities, attached hereto as **Exhibit B**, and each Household shall receive an Access Device.

- (4) **Non-Resident Patron Access and Usage.** A Non-Resident Patron must pay the Non-Resident User Fee to have the right to use the Amenities for one full year, which year begins from the date of receipt of payment to the District. This Non-Resident User Fee must be paid in full before the Non-Resident may use the Amenities. Each subsequent Annual Non-Resident User Fee shall be paid in full on the anniversary date of application. Annual Non-Resident User Fees may be renewed no more than thirty (30) days in advance of the date of expiration and for no more than one calendar year. Multi-year memberships are not available. The Annual Non-Resident User Fee is nonrefundable and nontransferable. Non-Resident Patrons must complete the Amenity Facilities Access Registration Form prior to access or use of the Amenities.
- (5) **Guest Access and Usage.** Each Household is entitled to bring two (2) persons as Guests to the Amenities at one time. District Staff shall be authorized to verify and enforce the authorized number of Guests. A Patron must accompany its Guests during its Guests' use of the Amenities and in every event is responsible for all actions, omissions and negligence of such Guests, including Guests' adherence or failure to adhere, to the Amenity Policies. Violation of these Amenity Policies by a Guest may result in suspension or termination of the Patron's Amenity privileges. Exceeding the authorized number of Guests specified above shall be grounds for suspension or termination of a Household's access and usage privileges.
- (6) **Renter's Privileges.** Residents who rent or lease residential units in the District shall have the right to designate the Renter of a residential unit as the beneficial users of the Resident's privileges to use the Amenities, subject to requirements stated herein.

Resident shall provide a written notice to the District Manager on the "Assignment of Amenity Rights and Privileges" form attached hereto as **Exhibit C**, designating and identifying the Renter who shall hold the beneficial usage rights, submitting with such notice the Renter's proof of residency (i.e., a copy of the lease agreement). Upon notice, Resident shall be required to pay any applicable fee before his or her Renter receives an Access Device. Renter's Access Device shall expire at the end of the lease term and may be reactivated upon provision of proof of residency.

Renter who is designated by a Resident as the beneficial user of the Resident's rights to use the Amenities shall be entitled to the same rights and privileges to use the Amenities as the Resident, subject to all Amenity Policies. During the period when a Renter is designated as the beneficial user, the Resident shall not be entitled to use the Amenities. In other words, Renter's and Resident's cannot simultaneously hold Amenity privileges associated with that residential unit. Residents may retain their Amenities rights in lieu of granting them to their Renters.

Residents shall be responsible for all charges incurred by their Renters which remain unpaid after the customary billing and collection procedures established by the District. Residents are responsible for the deportment of their respective Renter, including the Renter's adherence to the Amenity Policies.

- (7) **Access Devices.** Access Device will be issued to each Household upon notification of the District with sufficient proof of closing on a unit within the District, or upon approval of Non-Resident Patron application and payment of applicable Annual User Fee, or upon verification and approval of Renter designation. Proof of property ownership may be required annually. All Patrons must use their Access Device for entrance to the Amenities. A maximum of two (2) Access Devices will be issued per Household under all circumstances.

All Patrons must use the Access Device issued to their Household for entrance to the Amenity Facilities. Each Household will be issued two (2) initial Access Devices free of charge. Replacement Access Devices may be purchased in accordance with the Amenity Rates then in effect.

Patrons must scan their Access Device in the device reader to gain access to the Amenities. This Access Device system provides a security and safety measure for Patrons and protects the Amenities from non-Patron entry. Under no circumstances shall a Patron provide their Access Device to another person, whether Patron or non-Patron, to allow access to the Amenities, and under no circumstances shall a Patron intentionally leave doors, gates, or other entrance barriers open to allow entry by non-Patrons.

Access Devices are the property of the District and are non-transferable except in accordance with the District's Amenity Policies. All lost or stolen access devices must be reported immediately to District Staff. Fees shall apply to replace any lost or stolen devices. Patrons are responsible for notifying the District immediately if an Access Device is lost or stolen. The lost or stolen Access Device will be immediately deactivated. Patrons are also responsible for notifying the District when they sell their home. Each Patron shall be responsible for the actions of those individuals using the Patron's Access Device unless said Access Device is reported as being lost or stolen.

GENERAL AMENITY POLICIES

- (1) **Hours of Operation.** All hours of operation of the Amenities will be established and published by the District on its website and/or posted at the applicable facility. The District may restrict access or close some or all of the Amenities due to inclement weather, for purposes of providing a community activity, for making improvements, for conducting maintenance, or for other purposes as circumstances may arise. Any programs or activities of the District may have priority over other users of the Amenities. Unless otherwise posted on the website or at the applicable facility, all outdoor Amenities are open only from Sunrise until Sunset (unless herein otherwise noted). No Patron is allowed in the service areas of the Amenities.

CURRENT AMENITIES HOURS OF OPERATION

Swimming Pool and Pool Deck: 30 minutes after Sunrise until 30 minutes before Sunset

Dog Park: Sunrise until Sunset

Fitness Center: 4:00 A.M. to 10:00 P.M.

Fire Pit: Sunrise until Sunset

Playground: Sunrise until Sunset

- (2) **General Usage Guidelines.** The following guidelines supplement specific provisions of the Amenity Policies and are generally applicable and shall govern the access and use of the Amenities:
 - (a) **Registration and Access Devices.** Each Patron must scan in an Access Device in order to access the Amenities and must have his or her assigned Access Device in their possession and available for inspection upon District Staff's request. Access Devices are only to be used by the Patron to whom they are issued. In the case of Guests, Guests should be accompanied by a Patron possessing a valid Access Device at all times or such Guest will be subject to confirmation of right to access the Amenities by District Staff.
 - (b) **Attire.** With the exception of the pool and wet areas where bathing suits are permitted, Patrons and Guests must be properly attired with shirts and shoes to use the Amenities for its intended use. Bathing suits and wet feet are not allowed indoors with the exception of the bathrooms appurtenant to the pool area.
 - (c) **Food and Drink.** Food and drink will be limited to designated areas only. No glass containers of any type are permitted at any of the Amenities. All persons using any of the Amenities must keep the area clean by properly disposing of trash or debris.
 - (d) **Parking and Vehicles.** Vehicles must be parked in designated areas. Vehicles should not be parked on grass lawns, pond banks, roadsides, or in any way which blocks the normal flow of

- traffic. During special events, alternative parking arrangements may be authorized but only as directed by District Staff. Off-road bikes/vehicles (including ATVs), golf carts, scooters, motorcycles, swamp buggies, mopeds, and low speed vehicles (LSV) and other vehicles that are not properly titled, registered and insured or allowed to operate on public roadways per state and local ordinances are prohibited on all property owned, maintained and operated by the District or at any of the Amenities within District unless such vehicles are owned by the District.
- (e) **Fireworks / Flames.** Fireworks or open flames of any kind are not permitted anywhere on District owned property or adjacent areas, except open flames are allowed at the designated fire pit and Sterno-type heaters used to warm food during private events, if permitted and authorized by the District.
 - (f) **Bicycles, Skateboards, Etc.** Bicycles, scooters, skateboards or rollerblades are not permitted on Amenity property which includes, but is not limited to, the amenity parking lot, jogging trail, pool area, and sidewalks surrounding these areas.
 - (g) **Grills.** Personal barbeque grills are not permitted at the Amenities or on any other District owned property.
 - (h) **Firearms.** The possession and use of firearms shall be in strict accordance with Florida law.
 - (i) **Equipment.** All District equipment, furniture and other tangible property must be returned in good condition after use. Patrons and Guests are encouraged to notify District Staff if such items need repair, maintenance or cleaning.
 - (j) **Littering.** Patrons and Guests are responsible for cleaning up after themselves and helping to keep the Amenities clean at all times.
 - (k) **Bounce Houses and Other Structures.** Bounce houses and similar apparatus are permitted only outdoors and at the discretion of, and in areas designated by, the District in writing at least a week in advance of such request. Proof of liability insurance acceptable to the District shall also be required.
 - (l) **Excessive Noise.** Excessive noise that will disturb other Patrons and Guests is not permitted, including but not limited to use of cellular phones and speakers of any kind that amplify sound.
 - (m) **Lost or Stolen Property.** The District is not responsible for lost or stolen items. The Amenity Manager is not permitted to hold valuables or bags for Patrons or Guests. All found items should be turned into the Amenity Manager for storage in the lost and found, if one is available. Items will be stored in the lost and found for two weeks after which District Staff shall dispose of such items in such manner as determined in its sole discretion; provided, however, that District Staff shall not be permitted to keep such items personally or to give such items to a Patron not otherwise claiming ownership.
 - (n) **Trespassing / Loitering.** There is no trespassing or loitering allowed at the Amenities.
 - (o) **Compliance with Laws and District Rules and Policies.** The provisions in this document are in addition to any posted signage appearing at District Amenities and shall have control if contradictions exist. All Patrons and Guests shall abide by and comply with all applicable federal, state and local laws, rules, regulations, ordinances and policies, as well as all District Policies, while present at or utilizing the Amenities, and shall ensure that any minor for whom they are responsible also complies with the same.
 - (p) **Courtesy.** Patrons and Guests shall treat all District Staff and their designees, other Patrons and Guests with courtesy and respect. If District Staff requests that a Patron or Guest leave the Amenity Facilities due to failure to comply with these rules and policies, or due to a threat to the health, safety, or welfare, failure to comply may result in immediate suspension or termination of Amenity privileges.
 - (q) **Profanity / Obscenity.** Loud, profane, abusive, or obscene language or behavior is prohibited.

- (r) **Emergencies.** In the event of an injury or other emergency, please contact 911 and alert District Staff immediately.
- (s) **False Alarms.** Any Patron improperly attempting to enter the Amenity Facilities outside of regular operating hours or without the use of a valid Access Device and who thereby causes a security alert will be responsible for the full amount of any fee charged to the District in connection with such security alert and related response efforts.
- (t) **Outside Vendors / Commercial Activity.** Outside vendors and commercial activity are prohibited on District property unless they are invited by the District as part of a District event or program or as authorized by the District in connection with a rental of the Amenity Facilities.
- (u) **Organized Activities.** Any organized activities taking place at the Amenity Center must first be approved by the District. This includes, but is not limited to, fitness instruction, special events, etc.
- (v) **Security.** The Amenities, or certain areas thereof, may be under 24-hour video surveillance for security purposes.
- (w) **First-Come, First-Served.** Unless otherwise stated, all Amenities are available on a first-come, first-served basis.

SMOKING, DRUGS AND ALCOHOL

Smoking, including using any paraphernalia designed to consume tobacco or other substances such as vaping and electric and non-electronic devices, is prohibited anywhere inside the Amenity Facilities, including the Fitness Center, restrooms, tavern and bar area, fire pit area, and any building, or enclosed or fenced area (including the Pool, Playground and Dog Park) to the maximum extent of the prohibitions set forth in Florida law, including the Florida Clean Indoor Air Act or other subsequent legislation. Additionally, to the extent not prohibited by law, smoking is discouraged in all other areas of the Amenities and on District owned property. All waste must be disposed of in the appropriate receptacles. Any violation of this policy shall be reported to District Staff.

Possession, use and/or consumption of illegal drugs or alcoholic beverages is prohibited at the Amenities and on all other District owned property absent express permission by the District subject to the provisions herein. Any person that appears to be under the influence of drugs or alcohol will be asked to leave the Amenities. Violation of this policy may result in suspension or termination of Amenity access and usage privileges and illegal drug use may be punished to the maximum extent allowed by law.

PET AND SERVICE ANIMAL POLICY

Dogs or other pets (with the exception of "Service Animals" as defined by Florida law, trained to do work or perform tasks for an individual with a disability, including a physical, sensory, psychiatric, intellectual or other mental disability) are not permitted within the Amenities, except for the Dog Park. A Service Animal must be kept under the control of its handler by leash or harness, unless doing so interferes with the Service Animal's work or tasks or the individual's disability prevents doing so. The District may remove the Service Animal only under the following conditions:

- If the Service Animal is out of control and the handler does not take effective measures to control it;
- If the Service Animal is not housebroken; or,
- If the Service Animal's behavior poses a direct threat to the health and safety of others.

The District is prohibited from asking about the nature or extent of an individual's disability to determine whether an animal is a Service Animal or pet. However, the District may ask whether an animal is a Service Animal required because of a disability and what work or tasks the animal has been trained to perform. Individuals with a disability

and Service Animal trainers may be accompanied by a Service Animal in the fenced pool area (F.S. 413.08) however, the Service Animal is not allowed to enter the pool water.

SWIMMING POOL POLICIES

- (1) **Operating Hours.** Swimming is permitted only during designated hours, as posted at the pool. Swimming is prohibited from 30 minutes before Sunrise until 30 minutes after Sunset pursuant to the Florida Department of Health.
- (2) **Swim at Your Own Risk.** Lifeguards are not on duty. All persons using the pool do so at their own risk and must abide by all swimming pool rules and policies.
- (3) **Supervision of Minors.** Non-swimming children should have adult supervision with them and within arm's reach at all times. Persons unable to swim safely and/or without assistance must be accompanied by a capable adult at all times in and around the pool. All children, regardless of age, using inflatable armbands (i.e., water wings) or any approved Coast Guard flotation device MUST be supervised by an adult who is in the water and within arm's length of the child. Even proficient swimmers could find themselves at risk, the District recommends Patrons and Guests not swim alone.
- (4) **Aquatic Toys and Recreational Equipment.** No flotation devices are allowed in the pool except for water wings and swim rings used by small children, under the direct supervision of an adult as specified in Section (3) immediately above. Inflatable rafts, balls, pool floats, snorkels, and other toys and equipment are prohibited.
- (5) **Prevention of Disease.** All swimmers must shower before initially entering the pool. Persons with open cuts, wounds, sores or blisters, nasal or ear discharge, or who are experiencing diarrhea may not use the pool. No person should use the pool with or suspected of having a communicable disease which could be transmitted through the use of the pool. No dogs are permitted in the fenced pool area.
- (6) **Attire.** Appropriate swimming attire (swimsuits) must be worn at all times. Changing of clothes or diapers on the pool deck is not allowed, please use the restrooms (diaper changing table is available).
- (7) **Conduct.** No cursing, offensive language or gestures, threatening language or behavior, or lewd behavior is allowed.
- (8) **Horseplay.** No jumping, pushing, running, wrestling, excessive splashing, sitting or standing on shoulders, spitting water, or other horseplay is allowed in the pool or on the pool deck area.
- (9) **Diving.** Diving is strictly prohibited at the pool. Back dives, back flips, back jumps, cannonball splashing or other dangerous actions are prohibited.
- (10) **Music / Audio.** Radios and other audio devices are prohibited; other than when used with headphones.
- (11) **Weather.** The pool and pool area will be closed during electrical storms or when rain makes it difficult to see any part of the pool or pool bottom clearly. The pool will be closed at the first sound of thunder or sighting of lightning and will remain closed for thirty (30) minutes after the last sighting. Everyone must leave the pool deck immediately upon hearing thunder or sighting lightning. This policy shall be enforced in staffed and unmonitored and unstaffed Amenities.
- (12) **Pool Furniture; Reservation of Tables or Chairs.** Tables and chairs may not be removed from the pool deck. Tables or chairs on the deck area may not be reserved by placing towels or personal belongings on them except temporarily to allow the Patron using them to enter the pool or use the restroom facilities.
- (13) **Entrances.** Pool entrances and "Wet Deck Areas" must be kept clear at all times. The "Wet Deck" area is a 4 foot wide area around the outside edge perimeter of the pool water which shall not be obstructed by people, furniture or objects.
- (14) **Pollution.** No one shall pollute the pool. Anyone who does pollute the pool is liable for any costs incurred in treating and reopening the pool.
- (15) **Swim Diapers.** Children under the age of three (3) years, anyone who is not reliably toilet trained, and all incontinent individuals must wear rubber lined swim diapers, as well as a swimsuit over the swim

diaper, to reduce the health risks associated with human waste contaminating the swimming pool and deck area. If contamination occurs, the pool will be shocked and closed for a period of at least twelve (12) hours. Persons not abiding by this policy shall be responsible for any costs incurred in treating and reopening the pool.

- (16) **Staff Only.** Only authorized staff members and contractors are allowed in the service and chemical storage areas. Only authorized staff members and contractors may operate pool equipment or use pool chemic
- (17) **Pool Closure.** In addition to local municipal, county and the State of Florida health code standards for pools and pool facilities, and as noted above, the pool will be closed for the following reasons:
 - During severe weather conditions (heavy rain, lightning and thunder) and warnings, especially when visibility to the pool bottom is compromised (deck also closed).
 - For thirty (30) minutes following the last occurrence of thunder or lightning (deck also closed).
 - Operational and mechanical treatments or difficulties affecting pool water quality.
 - For a reasonable period and as applicable under Florida code following any mishap that resulted in contamination of pool water.
 - Any other reason deemed to be in the best interests of the District as determined by District Staff.
- (18) **Containers.** No glass or breakable items are permitted in the pool area.
- (19) **No Private Rentals.** The pool area is not available for rental for private events. All pool rules and limitations on authorized numbers of Guests remain in full affect at all times.
- (20) **Programming.** District Staff reserves the right to authorize all programs and activities, including with regard to the number of guest participants, equipment, supplies, usage, etc., conducted at the pool, including swim lessons, aquatic/recreational programs and pool parties. Any organized activities taking place at the Amenity Center must first be approved by the District in writing.
- (21) **Food and Beverages.** Food and beverages are prohibited in the pool and on the Wet Deck area and as otherwise required by the Florida Department of Health.

FITNESS CENTER POLICIES

All Patrons using the Fitness Center are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the District governing the Amenity Facilities. Disregard for or violation of the District's policies and rules and misuse or destruction of Fitness Center equipment may result in the suspension or termination of Amenity privileges.

Please note that the Fitness Center is an unattended facility and persons using the facility do so at their own risk. Persons interested in using the Fitness Center are presumed to have consulted with a physician prior to commencing a fitness program and assume the risks inherent with exercise.

- (1) **Hours and Maximum Occupancy.** Use of the Fitness Center is permitted only from 4:00 AM to 10:00 PM. Any Patron using the Fitness Center outside of the posted hours will be responsible for reimbursing the District for any fees or charges incurred in responding to the Fitness Center security alarm. The maximum occupancy of 20 people shall not be exceeded at any time.
- (2) **Emergencies.** For all emergencies, call 911 immediately. All emergencies and injuries must also be reported to the District Manager and, if present, Amenity Staff.
- (3) **Eligible Users.** Patrons fourteen (14) years of age and older may use the Fitness Center, but any minor aged fourteen (14) to seventeen (17) years must have a fully executed Waiver of Liability on file in substantially

the form attached hereto as **Exhibit D**. No children (13) years of age or younger are permitted in the Fitness Center. Guests (18) years of age or older may use the Fitness Center if accompanied by an adult Patron age (18) or older.

(4) Proper Attire. Appropriate clothing (shirts, shorts or pants) and athletic footwear (covering the entire foot) must be worn at all times in the Fitness Center. Appropriate clothing choices include t-shirts, tank tops, shorts (no jeans), leotards, and sweat suits. Swimsuits (wet or dry) are never considered appropriate clothing and are not allowed in the Fitness Center.

(5) Food and Beverage. Food (including chewing gum) is not permitted within the Fitness Center. Nonalcoholic beverages however, are permitted in the Fitness Center if contained in non-breakable containers with screw top or sealed lids.

(6) Personal Training. Except as expressly authorized by the District, personal training for fees, or solicitation of personal training services for fees, is prohibited. For purposes of this section, "personal training" shall mean provision of one-on-one fitness or exercise instruction by a person who does not have an established place of business for the primary purpose of conducting physical exercise and who holds a license or certification attesting that they are capable of providing such instruction.

(7) General Policies.

- Each individual is responsible for wiping off fitness equipment after use.
- Hand chalk is not permitted to be used in the Fitness Center.
- Radios and other personal music devices are not permitted unless they are personal units equipped with headphones.
- No bags, gear, or jackets are permitted on the floor of the Fitness Center or on the fitness equipment.
- Weights or other fitness equipment may not be removed from the Fitness Center.
- Please limit use of cardiovascular equipment to thirty (30) minutes and step aside between multiple sets on weight equipment if other persons are waiting.
- Please return weights to their proper location after use.
- Free weights are not to be dropped and should be placed only on the floor or on equipment made specifically for storage of the weights.
- Any fitness program operated, established and run by the District may have priority over other users of the Fitness Center.

FIRE PIT POLICIES

(1) Hours of Operation. Unless otherwise posted, the fire pit may be used from sunrise to sunset. Use of the fire pit is available on a first-come, first-served basis and may not be reserved at any time. Use may be limited to one (1) hour if other Patrons are waiting to use the fire pit.

(2) Use. Only Patrons eighteen (18) years of age or older may ignite fires in the Fire Pit at their own risk. Patrons must bring their own tinder, kindling and hardwood to burn in the Fire Pit. The wood in the Fire Pit should not be stacked higher than the rim of the Fire Pit. Minors under fourteen (14) years of age must be accompanied and supervised by an adult eighteen (18) years of age or older at all times when the Fire Pit is in use.

(3) Prohibited. Patrons must use sound judgment when igniting and attending fires. Do not ignite fires under windy conditions or use cardboard, newspaper, plant materials, trash, gasoline, and other accelerants to

start or maintain a fire. Burning paper pieces can easily blow away and create a remote fire hazard. Do not leave the Fire Pit unattended until after the Clean-Up process (described below) is completed.

- (4) **Attire.** Proper footwear and clothing must be worn in the Fire Pit area when the Fire Pit is in use. This includes shirts and close-toed shoes. No bathing suits are permitted.
- (5) **Food & Drink.** Food is not to be cooked in or on the Fire Pit. Drinks must be in a non-breakable, spill proof container. Alcoholic beverages are prohibited in the Fire Pit area.
- (6) **Furniture.** Adirondack chairs around the Fire Pit are for Fire Pit users only and must not be removed from the Fire Pit area. Violators will be prohibited from future use.
- (7) **Clean-Up.** Patrons who ignited the fire in the Fire Pit are responsible to ensure that the fire is fully extinguished before leaving. This includes pouring water on the embers and stirring them with a poker until embers are completely out and cool to the touch. All ash is to be disposed of after use in the metal ash bucket using an ash shovel.

JOGGING TRAIL POLICIES

- (1) **Hours of Operation.** Trails may be used from sunrise to sunset.
- (2) **Use.** The trail skirts the outside perimeter of the Amenity Center and is designed for jogging, running or just a leisurely stroll.
- (3) **Prohibited.** No motorized or non-motorized forms of transportation can be used on the trails including but not limited to bicycles, skateboards, roller blades, etc.
- (4) **Approved Programs.** All events, races, competitions must be facilitated by the District.
- (5) **Exercise Caution.** Nearby lakes & ponds adjacent to the jogging trail present dangers from steeply sloped pond banks and sides. Beware of wildlife, water moccasins and other snakes, alligators, snapping turtles, birds and other wildlife which may pose a threat to your safety and are commonly found in or near ponds.

DOG PARK POLICIES

- (1) **Use.** Patrons shall use the Dog Park at their own risk and must comply with all posted signage. Patrons are responsible for the behavior of their dogs at all times. If any dog shows aggressive behavior, the owner must immediately remove the dog from the Dog Park. The District is not responsible for injuries to visiting dogs, their owners, or others using the Dog Park.
- (2) **Hours of Operation.** The Dog Park may be used from sunrise until sunset.
- (3) **Supervision.** Minors under fourteen (14) years of age present at the Dog Park must be accompanied and supervised by an adult at least eighteen (18) years of age at all times. Dogs must be off leash when inside the park. Dogs should be under voice control and continuously supervised with a leash readily available if necessary. Dogs must be leashed while entering or exiting the Dog Park. No more than three (3) dogs are permitted per handler.
- (4) **Reservations not Permitted.** The Dog Park is available to all Patrons on a first-come, first-served basis and cannot be reserved for exclusive use. Play shall be limited to one (1) hour if the Dog Park is at full occupancy and other Patrons are waiting for entry.

- (5) **Attire.** Proper footwear and clothing should be worn while inside Dog Park.
- (6) **Food and Toys Prohibited.** Any type of food, including dog food and treats, is prohibited at the Dog Park. Dog toys and bones are not permitted inside the Dog Park.
- (7) **Vaccinations.** Dogs must wear county-issued tags for vaccinations, including, but not limited to, rabies vaccination as required by law in Florida.
- (8) **Prohibited.** Dogs in heat, dogs with aggressive behavior, and dogs under four (4) months of age are not permitted in the Dog Park.
- (9) **Clean Up.** Patrons are responsible for removing or cleaning up any trash and must immediately dispose of dog waste and fill any holes dug by their dog(s).

PLAYGROUND POLICIES

- (1) **Use at Own Risk.** Patrons may use the playgrounds and parks at their own risk and must comply with all posted signage.
- (2) **Hours of Operation.** Unless otherwise posted, all playground and park hours are from sunrise to sunset.
- (3) **Equipment Use.** Playground equipment is for children twelve (12) years of age and younger.
- (4) **Supervision of Children.** Supervision by an adult eighteen (18) years and older is required for children under fourteen (14) years of age within the fenced playground park area. Children under five (5) years of age must always remain within the line of sight and near the supervising adult. All children are expected to play cooperatively with other children.
- (5) **Attire.** Proper footwear is required and no loose clothing, especially with strings, should be worn.
- (6) **Mulch.** The mulch material is necessary for reducing fall impact and for good drainage. It is not to be picked up, thrown, or kicked for any reason.
- (7) **Food & Drink.** No food, drinks or gum are permitted in the playground equipment area as defined by the border surrounding the play equipment, other than water in non-breakable containers. Food and drinks (no gum) are permitted in the fenced in park area outside the playground equipment area. Patrons and Guests are responsible for clean-up of any food or drinks brought by them to the park.
- (8) **Glass.** No glass containers or objects are permitted. Patrons should notify District Staff if broken glass is observed at the playground or parks.
- (9) **Prohibited Equipment.** Bicycles, scooters, skateboards, rollerblades, or other similar equipment are not to be used on the Playground.

LAKES AND PONDS POLICIES

Lakes within the District primarily function as retention ponds to facilitate the District's system for treatment of stormwater runoff and overflow. As a result, contaminants may be present in the water. These policies are intended to limit contact with such contaminants and ensure continued operations of the Lakes while allowing limited recreational use.

- (1) Users of District Lakes shall not engage in any conduct or omission that violates any ordinance, resolution, law, permit requirement or regulations of any governmental entity relating to the District Lakes.
- (2) Wading and swimming in District Lakes are prohibited.

- (3) Patrons may fish from District Lakes in designated areas only and only on District property (not behind private homes). However, the District has a “catch and release” policy for all fish caught in the Lakes.
- (4) Pets are not allowed in District Lakes.
- (5) Owners of property abutting the District Lakes shall take such actions as may be necessary to remove underbrush, weeds or unsightly growth from the Owner’s property that detract from the overall beauty and safety of the property. Further, all Owners shall not make improvements on private property that negatively affect the Lakes, including causing erosion or impairments to the Lakes as a stormwater system.
- (6) No docks or other structures, whether permanent or temporary, shall be constructed and placed in or around the District Lakes or other District stormwater management facilities unless properly permitted and approved by the District and other applicable governmental agencies.
- (7) No pipes, pumps or other devices used for irrigation, or the withdrawal of water shall be placed in or around the District Lakes, except by the District.
- (8) No foreign materials may be disposed of in the District Lakes, including, but not limited to tree branches, grass clippings, paint, cement, oils, soap suds, building materials, chemicals, fertilizers, or any other material that is not naturally occurring or which may be detrimental to the Lake environment.
- (9) Easements through resident backyards along the community's stormwater management system are for maintenance purposes only and are not general grants for access for fishing or any other recreational purpose. Access to residents' backyards via these maintenance easements is prohibited. Unless individual property owners explicitly grant permission for others to access their backyards, entering their private property can be considered trespassing. Please be considerate of the privacy rights of other residents.
- (10) Beware of wildlife, water moccasins and other snakes, alligators, snapping turtles, birds and other wildlife which may pose a threat to your safety are commonly found in stormwater management facilities in Florida. Wildlife may not be fed. Wildlife may neither be removed from nor released into the District Lakes; notwithstanding the foregoing, nuisance alligators posing a threat to the health, safety and welfare may be removed by a properly permitted and licensed nuisance alligator trapper, in accordance with all applicable state and local laws, rules, ordinances and policies including but not limited to rules promulgated by the Florida Fish and Wildlife Conservation Commission (“FWC”). Anyone concerned about an alligator is encouraged to call FWC’s toll-free Nuisance Alligator Hotline at 866-FWC-GATOR (866-392-4286).
- (11) Any hazardous conditions concerning the District Lakes must immediately be reported to the District Manager and the proper authorities.

RENTAL POLICIES

(1) Rentals; Patrons Only. Patrons must reserve Amenities available for rental through the District Manager in order to use those areas on an exclusive basis. Patrons must also reserve Amenities being used for any organized party or event in order to use those areas on a non-exclusive basis. Unless otherwise directed by the District, only Residents and Non-Resident Annual Users may rent or reserve the Amenities for parties and events. All rentals and reservations are subject to availability and the discretion of the District Manager.

Amenities Available for Rental: The following Amenities are available for rental: Tavern with Bar

(2) Payment & Registration. Patrons interested in renting the Amenities may pick up the application packet at the Amenity Center or download it from the Sandridge CDD website. The form is attached hereto as **Exhibit D**. At the time the reservation is made, two checks, money orders, or credit card authorizations (no cash), one for the deposit and one for the rental fee in full, both made out to the District must be delivered to

the Amenity Manager, along with completed paperwork and insurance certificate. Each Patron renting the Amenities must sign and execute a Rental Agreement acceptable to the District. Regardless of whether the Rental Agreement is executed, the Patron is bound by the Rental Agreement, which is incorporated herein by this reference.

- (3) **Rates and Deposits.** The rental rates and deposits for use of the Amenities are as set forth in the District's Amenity Rates. The deposit will secure the rental time, location and date. To receive the full refund of the deposit, immediately after the party, the renter must:
- (a) Remove all garbage and replace garbage liners; and
 - (b) Take down all decorations or event displays; and
 - (c) Otherwise clean the rented Amenities and restore them to their pre-rented condition, and to the satisfaction of the District.
 - (d) Within 10 days the District will refund the deposit or the District may retain all or part of any deposit if the District determines, in its sole discretion, that it is necessary in order to repair any damages (including any clean-up costs) arising from the rental.
- (4) **Food & Drinks.** The Patron may bring in his or her own food and non-alcoholic beverages. If the Patron desires to have alcohol available at an Amenity Center event, the Patron must notify the Amenity Manager in advance as a licensed and insured bartender must be approved by the Amenity Manager to serve alcohol at the event at the expense of the Patron.
- (5) **Computation of Rental Time.** The rental time period is inclusive of set-up and clean-up time.
- (6) **Duration of Events.** Unless otherwise authorized by the Amenity Manager, each rental shall take place during normal operating hours. No after-hours events shall extend past midnight in any case, including cleanup.
- (7) **Capacity.** The Tavern/Bar capacity limit 56 persons shall not be exceeded at any time for a party or event.
- (8) **Noise.** The volume of live or recorded music must not violate applicable County noise ordinances, or unreasonably interfere with residents' enjoyment of their homes.
- (9) **Insurance.** Additional liability insurance coverage may be required for all events that are approved to serve alcoholic beverages, or for other events that the District determines in its sole discretion should require additional liability insurance. The District is to be named on these policies as an additional insured party.
- (10) **Staffing.** Depending on the nature of the event, the District may, in its sole discretion, require the Patron renting the District's facilities to pay for additional event attendant staffing or outside security services.
- (11) **Cancellation.** Please see the latest Amenity Rental Agreement for cancellation policies.

SUSPENSION AND TERMINATION OF PRIVILEGES

SUSPENSION AND TERMINATION OF ACCESS RULE

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2024)

Effective Date: July 31, 2024

In accordance with Chapters 190 and 120 of the Florida Statutes, and on [DATE] at a duly noticed public meeting, the Board of Supervisors (“Board”) of the Sandridge Community Development District (“District”) adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.

1. Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the Amenities and other properties owned and managed by the District (“Amenity Center” or “Amenity Facilities”).

2. General Rule. All persons using the Amenity Facilities and entering District properties are responsible for compliance with the Policies established for the safe operations of the District’s Amenity Facilities.

3. Access Device. Access Devices are the property of the District. The District may request surrender of, or may deactivate, an Access Device for violation of the District’s Policies established for the safe operations of the District’s Amenity Facilities.

4. Suspension and Termination of Rights. The District, through its Board of Supervisors (“Board”) and District Manager shall have the right to restrict or suspend, and after a hearing as set forth herein, terminate the Amenity Facilities access of any Patron and members of their household or Guests to use all or a portion of the Amenity Facilities for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenity Facilities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of a Patron Access Device or otherwise facilitating or allowing unauthorized use of the Amenity Facilities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., Amenity Policies);
- g. Treating District Staff, contractors, representatives, residents, Patrons or Guests, in a harassing or abusive manner;
- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, Amenities or other property located on District property;
- i. Failing to reimburse the District for Amenities or property damaged by such person, or a minor for whom the person has charge, or a Guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, District Staff, contractors, representatives, landowners, Patrons or Guests;

- k. Committing or being alleged, in good faith, to have committed a crime on District property that leads the District to reasonably believe the health, safety or welfare of the District, District Staff, contractors, representatives, landowners, Patrons or Guests is likely endangered;
- l. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or
- m. Such person's Guest or a member of their household committing any of the above Violations.

Permanent termination of access to the District's Amenity Facilities shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, District Staff, contractors, representatives, landowners, Patrons or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of access to the Amenity Facilities.

5. Suspension Procedures.

- a. ***Immediate Suspension.*** The District Manager or his or her designee has the ability to immediately remove any person from one or all Amenities or issue a suspension for up to sixty (60) days for the Violations described above, or when such action is necessary to protect the health, safety and welfare of other Patrons and their Guests, or to protect the District's Amenities or property from damage. If, based on the nature of the offense, staff recommends a suspension longer than sixty (60) days, such suspension shall be considered at the next Board meeting. Crimes committed or allegedly committed on District property shall automatically result in an immediate suspension until the next Board meeting.
- b. ***Notice of Suspension.*** The District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board meeting where the person's suspension will be presented to the Board, and a statement that the person has a right to appear before the Board and offer testimony and evidence why the suspension should be lifted. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides.

6. Administrative Reimbursement. The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the actual legal and/or administrative expenses incurred by the District as a result of a Violation ("Administrative Reimbursement"). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).

7. Property Damage Reimbursement. If damage to District property or Amenities occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property ("Property Damage Reimbursement"). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.

8. Initial Hearing by the Board; Administrative Reimbursement; Property Damage Reimbursement.

- a. If a person's Amenity Facilities privileges are suspended, as referenced in Section 5, such person shall be entitled to a hearing at the next regularly scheduled Board meeting that is at least eight (8) days after the initial suspension, as evidenced by the date of notice sent by certified electronic or other mail service or as soon thereafter as a Board meeting is held if the meeting referenced in the

letter is canceled, during which both District staff and the person subject to the suspension shall be given the opportunity to appear, present testimony and evidence, cross examine witnesses present, and make arguments. The Board may also ask questions of District Staff, the person subject to the suspension, and witnesses present. All persons are entitled to be represented by a licensed Florida attorney at such hearing if they so choose. Any written materials should be submitted at least seven (7) days before the hearing for consideration by the Board. If the date of the suspension is less than eight (8) days before a Board meeting, the hearing may be scheduled for the following Board meeting at the discretion of the person subject to the suspension.

- b. The person subject to the suspension may request an extension of the hearing date to a future Board meeting, which shall be granted upon a showing of good cause, but such extension shall not stay the suspension.
- c. After the presentations by District Staff, witnesses and the person subject to the suspension, the Board shall consider the facts and circumstances and determine whether to lift or extend the suspension or impose a termination. In determining the length of any suspension, or a termination, the Board shall consider the nature of the conduct, the circumstances of the conduct, the number of rules or policies violated, the person's escalation or de-escalation of the situation, and any prior Violations and/or suspensions.
- d. The Board shall also determine whether an Administrative Reimbursement is warranted and, if so, set the amount of such Administrative Reimbursement.
- e. The Board shall also determine whether a Property Damage Reimbursement is warranted and, if so, set the amount of such Property Damage Reimbursement. If the cost to clean, repair and/or replace the property is not yet available, the Property Damage Reimbursement shall be fixed at the next regularly scheduled Board meeting after the cost to clean, repair, and/or replace the property is known.
- f. After the conclusion of the hearing, the District Manager or his/her designee shall mail a letter to the person suspended identifying the Board's determination at such hearing.

9. Suspension by the Board. The Board on its own initiative acting at a noticed public meeting may elect to consider a suspension of a person's access for committing any of the Violations outlined in Section 4. In such circumstances, a letter shall be sent to the person suspended which contains all the information required by Section 5, and the hearing shall be conducted in accordance with Section 8.

10. Automatic Extension of Suspension for Non-Payment. Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all Access Devices associated with an address within the District until such time as the outstanding amounts are paid.

11. Appeal of Board Suspension. After the hearing held by the Board required by Section 8, a person subject to a suspension or termination may appeal the suspension or termination, or the assessment or amount of an Administrative Reimbursement or Property Damage Reimbursement, to the Board by filing a written request for an appeal ("Appeal Request"). The filing of an Appeal Request shall not result in the stay of the suspension or termination. The Appeal Request shall be filed within thirty (30) calendar days after mailing the notice of the Board's determination as required by Section 8(f), above. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination and shall constitute a failure to exhaust administrative remedies. The District shall consider the appeal at a Board meeting and shall provide reasonable notice to the appellant of the Board meeting where the appeal will be considered. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the hearing, why the suspension or termination

should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.

12. Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to suspension or termination is found at the Amenity Facilities, such person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenities after expiration of a suspension imposed by the District.

13. Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

USE AT OWN RISK; INDEMNIFICATION

Any Patron, Guest, or other person who participates in the Activities (as defined below), shall do so at his or her own risk, and said Patron, Guest or other person and any of his or her Guests or invitees and any members of his or her Household shall indemnify, defend, release, hold harmless and forever discharge the District and its present, former and future supervisors, staff, officers, employees, representatives, agents and contractors of each (together, "Indemnitees"), for any and all liability, claims, lawsuits, actions, suits or demands, whether known or unknown, in law or equity, by any individual of any age, or any corporation or other entity, for any and all loss, injury, damage, theft, real or personal property damage, expenses (including attorneys' fees, paralegal fees, costs and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, mediation, trial court and appellate proceedings), and harm of any kind or nature arising out of or in connection with his or her participation in the Activities, regardless of determination of who may be wholly or partially at fault.

Should any Patron, Guest, or other person bring suit against the Indemnitees in connection with the Activities or relating in any way to the Amenities, and fail to obtain judgment therein against the Indemnitees, said Patron, Guest, or other person shall be liable to the District for all attorneys' fees, paralegal fees, costs and other expenses for investigation and defense and in connection with, among other proceedings, alternative dispute resolution, mediation, trial court, and appellate proceedings.

The waiver of liability contained herein does not apply to any grossly negligent act by the Indemnitees.

For purposes of this section, the term "Activities" means the use of or acceptance of the use of the Amenities, or engagement in any contest, game, function, exercise, competition, sport, event or other activity operated, organized, arranged or sponsored by the District, its contractors or third parties authorized by the District, including any use of District property or the Amenities whatsoever.

SOVEREIGN IMMUNITY

Nothing herein shall constitute or be construed as a waiver of the District's sovereign immunity or limited waiver of liability contained in Section 768.28, F.S., or other statutes or law.

SEVERABILITY

The invalidity or unenforceability of any one or more provisions of these Policies shall not affect the validity or

enforceability of the remaining provisions, or any part of the Policies not held to be invalid or unenforceable.

AMENDMENTS AND WAIVERS

The Board in its sole discretion may amend these Amenity Policies from time to time provided that the Suspension and Termination of Access Rule and all rates, fees and charges will only be permanently changed during a public hearing and consistent with Chapter 120, Florida Statutes. The Amenity Policies may be changed by vote or consensus of the Board at a public meeting but does not require a public hearing. The Board by vote at a public meeting or the District Manager may elect in its/their sole discretion at any time to grant waivers to any of the provisions of these Amenity Policies, provided however that the Board is informed within a reasonable time of any such waivers.

- Exhibit A:** Amenity Rates
Exhibit B: Amenity Access Registration Form
Exhibit C: Assignment Of Amenity Rights And Privileges
Exhibit D: Amenity Facility Rental Agreement

EXHIBIT A AMENITY RATES

TYPE	RATE
Annual Non-Resident User Fee	\$2,500 - \$4,000 (\$2,850 as of July 31, 2024)
Replacement Access Device	\$30.00 - \$50.00 (\$30.00 as of July 31, 2024)
Tavern Rental Deposit	\$150 refundable deposit
Tavern Rental Fee	\$200 (4 hours maximum, including set-up and take down);

EXHIBIT B
AMENITIES ACCESS REGISTRATION FORM

Sandridge Community Development District
Resident User Information Form

NOTE TO STAFF: This form may contain confidential information. Please do not disclose its contents without first consulting the District Manager.

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager and complete the Address/Identification Confidentiality Request from Public Records Disclosure Form.

PRIMARY PATRON INFORMATION (family members to be added to reverse side)

Last Name _____ First Name _____
Address _____
Street Address *Apartment/Unit #*

TENANT INFORMATION (IF APPLICABLE)*

Begin Lease Date _____ End Lease Date _____
Owner Last Name _____ Owner First Name _____
Owner Address _____

Street Address

**Tenant shall provide a copy of their release and Owner shall submit an Amenity Rights release form*

EMERGENCY NOTIFICATION INFORMATION

Home Phone Number _____
Cell Phone Number _____ Name _____
Cell Phone Number _____ Name _____
Email Address(es) _____

Please select all that apply:

☐ I would like to receive e-mails on District programs and events. (Do not check this option if you want the information in this section to be used only for emergency purposes.)

☐ I would like to receive text messages on District programs and events. (Do not check this option if you want the information in this section to be used only for emergency purposes.)

☐ Only contact me in case of emergency.

PRIVACY NOTICE: If you indicate that we should only use the Optional/Emergency Notification Information in case of emergency, then, pursuant to Section 119.071, Florida Statutes the Optional/Emergency Notification Information (which consists of the information in this section) may be exempt from disclosures we make as the result of a public records request.

SPECIAL NEEDS

Does anyone in your family have special needs you would like us to be aware of? ☐ YES ☐ NO

If you answered yes, please provide specific information below in the blank space:

Sandridge Community Development District
Resident User Information Form

HOUSEHOLD MEMBERS (Must Reside in Same House)

Name (Last, First)	Cell Phone	Email Address	District Resident*
1.			
2.			
Name(s) of Children	Age	Birthdate	
3.			
4.			
5.			
6.			
7.			
8.			

*Non-Residents must complete the Non-Resident User Agreement and pay Annual User Fee.

**In the event that one of the devices is lost, we will be responsible in paying \$30.00 for each replacement access device.

Please initial

PLEASE READ AND SIGN BELOW:

The undersigned agrees and acknowledges that the above information is true and correct. It is understood that Resident Access Devices and Guest Passes are the property of the Sandridge Community Development District ("District") and are non-transferable, in accordance with the District's rules, policies and/or regulations. In consideration for the admittance of the above listed persons and their guests to utilize District property and District facilities, including without limitation the swimming pool, pool deck, fitness center, dog park, pavilions, trails, fire pits, playgrounds, recreation fields, and parks, and all other real property owned and operated by the District (together, the Facilities), the undersigned on behalf of himself and/or herself and each of their minor children, heirs and successors, hereby agrees to hold harmless and release the District, its staff, supervisors, agents, officers and employees, from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with use of the Facilities, including litigation or any appellate proceedings with respect thereto, except to the extent caused by the gross or intentional negligence of the District. Furthermore, Patron understands that the District and its staff, supervisors, agents, officers and employees assume no responsibility for injuries or illness that Patron(s), or his or her minor children, may sustain as a result of individual physical condition or resulting from such person(s) participation in any activities, sports, use of pool, use of playground, use of dog park, or other activities on District owned property. Patron expressly acknowledges on behalf of him/herself and his or her minor children, heirs and successors that he/she assumes the risk for any and all injuries and illness that may result from participation in these activities. Patron hereby releases and discharges the District and its staff, supervisors, agents, officers and employees as a result of Patron(s), or his or her minor children's, participation in these activities. Patron further understands that the District is not responsible for personal property lost or stolen while at the Facilities. By signing below, Patron(s) acknowledge he/she has received the District rules and policies and shall abide by the same. Nothing herein shall be construed as a waiver of the District's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute.

Print Name: _____

Signature: _____

Date: _____

DISTRICT Employee Initials _____

Sandridge Community Development District Non-Resident User Agreement

THIS AGREEMENT made and executed this ____ day of _____, 202__, by and between the Sandridge Community Development District (“District”), and _____ whose address is _____ (“User”). The District is the owner of the real property and facilities comprised of pools and other recreational facilities within the District located in Clay County, Florida (“Facilities”). User is a non-resident member of the public desiring to utilize the Facilities. A non-resident is a person or family who does not reside or own property within the District. The District will permit User to utilize the Facilities subject to the terms and conditions contained in this Agreement.

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

1. User shall pay a one-time non-refundable annual fee (“Membership Fee”) to utilize the Facilities for 12 months. (Please Initial Membership Type).

_____ \$2,800/Year Household All-Amenities

The 12-month period shall commence as of the date of this Agreement and terminate on that same date the following year.

2. The right to use the Facilities provided through this Agreement is personal to the person paying the Membership Fee and family members residing in his/her Household (as defined in the District’s Amenity Policies) and is not transferable, alienable, devisable, or inheritable. This Agreement shall be binding upon and shall inure to the benefit of the District and its respective legal representatives and successors. Nothing herein shall inure to the benefit of any third-party, not a party to this Agreement.
3. User agrees that use of Facilities by User, User’s family members residing in his/her Household, and User’s guest shall be subject to all rules, policies and procedures of the District as may be amended from time to time and by signature on this form, hereby agrees he/she has received a copy of such policies or was given the opportunity to receive a copy and will abide fully by the same. Failure by User, family members residing in his/her Household, or User’s Guests to abide by all rules, policies and procedures of the District may result in forfeiture of the right to utilize the Facilities. In such event, no portion of the Membership Fee shall be refunded.
4. User(s) agrees and acknowledges that the information provided herein is true and correct. It is understood that Access Devices and Guest Passes are the property of the District and are non-transferable, in accordance with the District’s rules, policies and/or regulations. In consideration for the admittance of the herein listed persons, along with each of their Guests, to utilize District property and District facilities, including without limitation the swimming pool, pool deck, fitness center, dog park, pavilions, trails, fire pits, playgrounds, recreation fields, and parks and all other real property owned and operated by the District (together, the Facilities), the undersigned on behalf of himself and/or herself and each of their minor children, heirs and successors, hereby agrees to hold harmless and release the District, its supervisors, officers, professional staff, amenity contractor, agents and employees, from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with use of the Facilities, including litigation or any appellate proceedings with respect thereto, except to the extent caused by the gross negligence of the District. Furthermore, User(s) understands that the District and its supervisors, officers, professional staff, amenity contractor, agents and employees assume no responsibility for injuries or illness that Patron(s), or his or her minor children, may sustain as a result of individual physical condition or resulting from such person(s) participation in any activities, sports, use of pool, use of playground, use of dog park, or other activities on District owned property. User(s) expressly acknowledges on behalf of him/herself and his or her minor children, heirs and successors that he/she assumes the risk for any and all injuries and illness that may result from participation in these activities. User(s) hereby releases and discharges the District and its supervisors, officers, professional staff, amenity contractor, agents and

**Sandridge Community Development District
Non-Resident User Agreement**

employees as a result of User(s), or his or her minor children's, participation in these activities. User(s) further understands that the District is not responsible for personal property lost or stolen while at the Facilities. Nothing herein shall be construed as a waiver of the District's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute.

5. All documents of any kind provided in connection with this Agreement are public records and are treated as such in accordance with the District's Rules of Procedure and Florida law.

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

USER

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

By: _____

By: _____

Payment Type: ☐ Cash ☐ Check # _____ ☐ Credit Date Paid: _____

Amount of Payment: \$ _____ Amenities Expiration Date: _____

E-mail added to _____ .com: _____

HOUSEHOLD MEMBERS (Must Reside in Same House)

Name (Last, First)	Cell Phone	Email Address
Name(s) of Children	Age	Birthdate

NOTE TO STAFF: This form may contain confidential information. Please do not disclose its contents without first consulting the District Manager.

PRIVACY NOTICE: Under Florida's Public Records Law, Chapter 119, Florida Statutes, the information you submit on this form may become part of a public record. This means that, if a citizen makes a public records request, we may be required to disclose the information you submit to us. Under certain circumstances, we may only be required to disclose part of the information submitted to us. If you believe that your records may qualify for an exemption under Chapter 119, Florida Statutes, please notify the District Manager and complete the Address/Identification Confidentiality Request from Public Records Disclosure Form.

Sandridge Community Development District
Non-Resident User Agreement

PRIMARY USER INFORMATION (family members to be added to reverse side)

Last Name _____ First Name _____

Address _____
Street Address *Apartment/Unit #*

EMERGENCY NOTIFICATION INFORMATION

Home Phone
Number _____

Cell Phone Number _____ Name _____

Cell Phone Number _____ Name _____

Email Address(es) _____

Please select all that apply:

☐ I would like to receive e-mails on District programs and events. (Do not check this option if you want the information in this section to be used only for emergency purposes.)

☐ I would like to receive text messages on District programs and events. (Do not check this option if you want the information in this section to be used only for emergency purposes.)

☐ Only contact me in case of emergency.

PRIVACY NOTICE: If you indicate that we should only use the Optional/Emergency Notification Information in case of emergency, then, pursuant to Section 119.071, Florida Statutes the Optional/Emergency Notification Information (which consists of the information in this section) may be exempt from disclosures we make as the result of a public records request.

SPECIAL NEEDS

Does anyone in your family have special needs you would like us to be aware of? ☐ YES ☐ NO

If you answered yes, please provide specific information below in the blank space:

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT

ADDRESS/IDENTIFICATION CONFIDENTIALITY REQUEST

FROM PUBLIC RECORDS DISCLOSURE

Florida law allows certain persons to request that a governmental entity not publicly disclose his/her specific identifying information and/or address in any of the entity's governmental records. If eligible under Florida law, submit this completed form to District. Note that this form is not intended to be an exhaustive list of exemptions, and other exemptions may apply. It is your responsibility to ensure that you are eligible under Florida law for the exemption claimed, and the District reserves the right to pursue any available legal remedies in the event that no exemption exists and the District is harmed as a result.

I hereby request the exemption (check applicable exemption category) for the person named below:

- | | |
|---|--|
| <ul style="list-style-type: none"><input type="checkbox"/> Code Enforcement Officer*<input type="checkbox"/> Dept. of Children and Family Services personnel with investigative duties involving abuse, neglect, exploitation, fraud, theft, or other criminal activities.*<input type="checkbox"/> Dept. of Health personnel whose duties are to support the investigation of child abuse or neglect.*<input type="checkbox"/> Dept. of Revenue personnel or local government personnel with duties relating to revenue collection and enforcement or child support enforcement.*<input type="checkbox"/> Dept. of Business and Professional Regulation investigator or inspector (By signature below, it is certified that the person made "reasonable efforts to protect information from being accessible through other means available to the public.")*<input type="checkbox"/> Firefighter certified in compliance with s. 633.408, F.S.<input type="checkbox"/> Guardian ad litem (By signature below, it is certified that the person made "reasonable efforts to protect such information from being accessible through other means available to the public.")*<input type="checkbox"/> Human resource, labor relations, or employee relations director, assistant director, manager or assistant manager of any local government agency or water management district whose duties include hiring and firing employees, labor contract negotiation, administration, or other personnel-related duties.*<input type="checkbox"/> Judge or justice of the Florida Supreme Court, district court of appeal, circuit court and county court.*<input type="checkbox"/> Judicial or quasi-judicial officer (general and special magistrate, judge of compensation claims, administrative law judge of the Division of Administrative Hearings, and child support enforcement hearing officer) (By signature below, it is certified that the person made "reasonable" | <ul style="list-style-type: none">efforts to protect such information from being accessible through other means available to the public."*)<input type="checkbox"/> Juvenile probation officer or supervisor, detention superintendent, assistant detention superintendent, juvenile detention officer I or II, juvenile detention officer supervisor, juvenile residential officer or supervisors I or II, juvenile counselor or supervisor, human services counselor administrators, senior human services counselor administrators rehabilitation therapist, and social services counselor of the Dept. of Juvenile Justice.*<input type="checkbox"/> Law enforcement personnel including correctional officers and correctional probation officers.*<input type="checkbox"/> Prosecutor (includes state attorney, assistant state attorney, statewide prosecutor, assistant statewide prosecutor). *<input type="checkbox"/> Public defenders and criminal conflict and civil regional counsel (includes assistant public defenders, assistant criminal conflict and assistant civil regional counsel).*<input type="checkbox"/> U.S. attorney or assistant attorney, U.S. appellate judge, U.S. district court judge and U.S. magistrate (By signature below, it is certified that the person made "reasonable efforts to protect information from being accessible through other means available to the public.")*<input type="checkbox"/> Victim of sexual battery, aggravated child abuse, aggravated stalking, harassment, aggravated battery or domestic violence. (Attach official verification that crime occurred.). This is only a 5-year exemption. **<input type="checkbox"/> County Tax Collector (By signature below, it is certified that the person made "reasonable efforts to protect information from being accessible through other means available to the public."*)<input type="checkbox"/> Other (list applicable statute): _____ |
|---|--|

Printed Name: _____

Residence Address (City, State, Zip): _____

Prior/Current Position (for purpose of claiming exemption): _____

Years Held: _____

Description of Position: _____

Signature: _____ Date: _____

If request is submitted instead by the person's employing agency, complete the following:

Agency: _____ Name/Title: _____

To request an exemption for your spouse or child's identifying information and address, please submit a separate sheet with the name, date of birth, and relationship. *Available to both current and former employees. **Florida law does not make this exemption applicable to the spouse or child of a donor or victim.

EXHIBIT C

ASSIGNMENT OF AMENITY RIGHTS AND PRIVILEGES

SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT ASSIGNMENT OF AMENITY RIGHTS AND PRIVILEGES

Instructions: All capitalized terms are as defined in the District's Amenity Policies. This form must be completed in its entirety and returned to the District Manager or District Staff, as applicable, in order for amenity access privileges to be granted to any Renter. The form must be completed and signed by all owners and co-owners of the subject property and witnessed. Signatures of agents or property managers acting on behalf of the owner will not be accepted unless accompanied by a properly executed Power of Attorney document granting specific authority to sign the owners' names for this purpose. Upon acceptance of this properly completed document, any Access Devices previously issued to the Household will be deactivated and listed Renters become eligible to apply for Access Devices for the designated lease period. A fee of \$30.00 per Access Device issued is payable by cash or check at the time a card is issued.

On this date _____, the owners of the property located at:

_____ ("Property") state:
(Property address)

1. Owners of the Property, by their signatures below, attest the existence of a lawful tenancy with effective dates beginning (date) _____ terminating (date) _____. If length of tenancy is month to month or of an indefinite duration, this Assignment will only be effective for a three (3) month period and after that must be renewed.
2. Owners wish to transfer the rights and privileges to the use and enjoyment of the Amenities within the District to Renters.
3. Upon this transfer, Owners acknowledge their Access Devices will be deactivated as of the date of such transfer.
4. Upon this transfer, Renters acknowledge they must obtain their Access Devices from the District and that Renters have received or have reviewed a copy of the Amenity Policies, dated July 31, 2024 and updated from time to time, to which they agree to follow and shall be responsible for obtaining the Access Device from the District and completing required forms.
5. Owners acknowledge that nothing in this assignment has any effect on their responsibilities as the owners of the Property to timely pay all Sandridge Community Development District fees and special assessments.
6. Renters acknowledge at the end of their tenancy, their Access Devices will be deactivated as of the date their tenancy ends. In the case of a month to month tenancy or a tenancy of indefinite duration acknowledge that their Access Devices will be deactivated after three (3) months but may be renewed by a further assignment by the Owners.
7. Owners and Renters acknowledge that this document is subject to public review under Chapter 119, Florida's Public Records Laws.

ALL OWNERS MUST SIGN BELOW

Owner Signature (required)

Witness Signature (required)

Owner Printed Name (required)

Witness Printed Name (required)

(Additional Owners continue on separate page)

EXHIBIT D
AMENITY FACILITY RENTAL AGREEMENT

**SANDRIDGE COMMUNITY DEVELOPMENT DISTRICT
RENTAL APPLICATION AND AGREEMENT**

Name of Applicant: _____ Today's Date: _____

Street Address: _____

Contact: Phone: _____

Email: _____

Rental Area: The rental area
is limited to: _____ ("Amenities").
Duration: ☐ Two Hours ☐ Three Hours ☐ Four Hours
Intended Use: _____

Date of Event: _____ Time: _____

to _____ Estimated Attendance: _____

Event Host (if different from above): _____

Phone _____ /Email: _____

Indemnification:

I agree to indemnify, defend and hold harmless the Sandridge Community Development District ("District") and any of their affiliates, supervisors, officers, managers, attorneys, engineers, agents, employees, volunteers, organizers, officials or contractors (collectively, the "Indemnitees") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments, damage or loss of any kind, whether monetary or otherwise, arising out of, in whole or in part, the use of the Amenities, and if alcohol is present, arising out of, or in connection with the, the consumption or provision of alcohol. I further acknowledge and agree that I shall be bound at all times by the terms and conditions of the District's Amenity Policies (the terms of which are incorporated herein by this reference), as currently in effect and as may be amended from time to time. Additionally, I acknowledge that the District is not responsible for supervising the Amenities, and that I am responsible for supervising any minor children and Guests and am further responsible for their acts and omissions. 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 law.

Signature of Applicant

Date

Acknowledgements (please initial by each):

1. ____ The reservation is not confirmed until both the completed Amenity Rental Agreement and the Fee/Deposit (as defined herein) have been received by District Staff and District Staff provides written approval that the reservation is approved.
2. ____ The reservation is limited to the Tavern and Bar for the intended use stated above. The District does not warrant or represent that the Amenities are safe and suitable for the intended use. The Applicant expressly acknowledges for itself and for all persons who will be utilizing the premises and Amenities in connection with the Applicant's purposes that the District is providing the premises and Amenities on an "as is" basis.
3. ____ The Applicant is fully aware of risks and hazards connected with being on the premises and participating in the rental of the Amenities, and fully aware that there may be risks and hazards unknown to the Applicant connected with being on the premises and participating in the rental of the Amenities, and hereby elects to voluntarily rent the Amenities, to enter upon the above named premises and engage in activities knowing that conditions may be hazardous, or may become hazardous or dangerous to the Applicant and his/her property. The Applicant voluntarily assumes full responsibility for any risks of loss, property damage, or personal injury (including death) which may be sustained by the Applicant, or any loss or damage to property owned by the Applicant, as a

result of being a renter of the Amenities, whether caused by contributory negligence of the District or otherwise.

4. ____ The District shall not provide any protection or supervision for the personal safety or security of any Patrons, invitees or Guests (as defined in the District's Amenity Rules) of any District property or Amenities. All Patrons, Guests, and invitees use such District facilities and Amenities at their own risk. All Patrons, Guests, and invitees are hereby notified and understand and agree that from time-to-time wildlife, including but not limited to: alligators, snakes, ants, bees, wasps, and other stinging or insects (collectively "Wildlife") may inhabit or enter the District facilities and Amenities and may pose a threat to persons, pets, and/or property.
 5. ____ As a condition of their use of the Amenities, all Patrons, Guests, and invitees are hereby notified, and understand and agree, that the District is under no duty to protect against and do not in any manner warrant or insure against, any death, injury or damage caused any other condition in or upon the District facilities or Amenities. All Patrons, Guests, and invitees entering or using any District facilities and Amenities do so at their own risk.
 6. ____ The rental duration includes set-up and post-event clean up and applies to all Guests in attendance. The standard Guest policy outlined in the District's Amenity Rules applies outside the scheduled rental time and to all other District Amenities during the rental time. For the time of the scheduled use (reservation) the renter has the exclusive use of the rented Amenities only.
-
7. ____ The interior and exterior of the Amenities are under closed circuit television surveillance.
 8. ____ Rental Fee: A non-refundable rental fee of \$200.00 will be charged for rental of the Amenities ("Rental Fee"). A check shall be made out to the "Sandridge Community Development District" and submitted to District staff at least fourteen (14) days in advance of the reservation date or the date will be released. Cancellations made less than fifteen (15) days prior to the reservation date will forfeit the Fee.
 9. ____ Bounce houses and similar apparatus are permitted only outdoors and at the discretion of, and in areas designated by the District in accordance with the District's Policies. Proof of liability insurance acceptable to the District is required.
 10. ____ Additional fees may be assessed if the clean-up is incomplete, the event is not limited to the reservation time frame, or if there is damage to the Amenities.
 11. ____ The Applicant has reviewed, fully understand, and agree to abide by, the District's Policies.
 12. ____ The Applicant understands that at the conclusion of my rental period, he/she is responsible for the following clean-up tasks:
 - a. Remove all garbage, place in dumpster, and replace garbage liners;
 - b. Remove all decorations, event displays, and materials;
 - c. Return all furniture and other items to their original position;
 - d. Wipe off tabletops; and
 - e. Otherwise clean the rented Amenities and restore them to the pre-rented condition, and to the satisfaction of the District Staff.
 13. ____ The following items are not permitted within the Amenities:
 - a. Glitter, confetti, or silly string;
 - b. Tacks, adhesive putty, scotch tape or any other wall damaging material;
 - c. Lit decorative candles (excluding cake candles).
 14. ____ The Applicant agrees to complete any additional documentation required by the District in conjunction with bringing in any outside vendors for the event (e.g. food trucks).
 15. ____ The District reserves the right to cancel the rental if it necessary to protect the health, safety, and welfare of Patrons, Guests, and invitees (e.g. severe weather, health pandemics).

16. ____ The Applicant agrees to provide any necessary Certificate of Insurance required by the District from the Applicant or associated outside vendor. The type of insurance and coverage requirements shall be determined by District Staff after reviewing the rental application.

Alcohol:

Will alcohol be served/consumed? Check one: ☐ Yes, served; ☐ Yes, BYOB; ☐ No

If you answered “yes” for either served or BYOB alcohol above, please initial below:

1. ____ The Applicant understands that if he/she intends to personally serve or sell alcohol, he/she must hire a licensed and insured vendor of alcoholic beverages and must provide proof of this to the District Manager prior to the event.
2. ____ The Applicant understands that he/she is solely responsible for ensuring that alcohol is consumed in a safe and lawful manner, in accordance with all applicable laws, regulations, and policies, and agrees to assume all liability for damages resulting from or arising in connection with the consumption of alcohol on the District’s property. The Applicant understands that any violations of the rules of this agreement or the District’s Amenity Rules may cause the Applicant to lose all or a portion of their deposit monies and result in further penalties or legal action.
3. ____ The District reserves the right to require anyone appearing excessively intoxicated or displaying loud, unruly, or belligerent behavior to leave District property immediately, and the District also reserves the right to call law enforcement to enforce the same.
4. ____ If event liability insurance coverage is required, the Sandridge Community Development District is to be named on the policy as an additional insured party as follows: Sandridge Community Development District and its supervisors, District Manager, agents, officers, staff, and contractors.
5. ____ I have reviewed and agree to comply with the insurance requirements below:

	BYOB	Served/Sold
Permitted	Yes	Yes, but only if a licensed bartender/caterer is hired.
Insurance	None required if residents only or with residents and up to four Guests. Otherwise, a Homeowner’s Insurance Rider/Endorsement providing special event coverage.	Event liability insurance: <ul style="list-style-type: none">• \$250,000 Property Damage;• \$1,000,000 Personal Injury,• Alcohol Rider• District named as additional insured

District Use Only:

Fee Amount: \$ _____ Check #: _____ Date: _____

Deposit Amount: \$ _____ Check #: _____ Date: _____

Insurance Certificate Provided: Yes ____ / N/A ____

Proof of Licensed and Insured Alcohol Vendor Provided: Yes ____ / N/A ____

Additional Completed License Agreement for Outside Vendor: Yes ____ / N/A ____

District Manager Initials: ____

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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KILINSKI | VAN WYK

MEMORANDUM

To: Board of Supervisors; District Manager

From: Kilinski | Van Wyk PLLC

Date: June 25, 2024

Re: Section 189.0694, *Florida Statutes* (Performance Measures and Standards Reporting)

The purpose of this memorandum is to provide you with additional information regarding new performance measures and standards reporting requirements for special districts. This new requirement was enacted during Florida's 2024 Legislative Session and was originally reported in our legislative newsletters. It has been codified as Section 189.0694, *Florida Statutes*, effective July 1, 2024.

What is required?

The new statute requires special districts (including community development districts) to establish goals and objectives for its programs and activities and performance measures and standards to determine if its goals and objectives have been achieved. The goals, objectives, and performance measures and standards must be established by **October 1, 2024**, or by the end of the first full fiscal year after a District's creation, whichever is later.

The new statute also requires annual reporting each **December 1** (beginning December 1, 2025) on whether the goals and objectives were achieved, which goals or objectives were not achieved, and what measures were used to make the determination.

Are there any mandated goals, objectives, or performance measures/standards?

No. The new statute allows a great deal of flexibility for special districts to adopt the goals, objectives, and performance measures and standards that fit their needs. It is likely that many special districts with similar activities and programs may adopt similar measures, but special districts may also add specialized measures if they wish. Attached is a potential starting point for development of these goals, objectives and performance measures/standards in **Attachment A**. If you have questions about the new legal requirements, please consult your Kilinski | Van Wyk attorney.

Text of the Bill: 189.0694 Special districts; performance measures and standards.

(1) Beginning October 1, 2024, or by the end of the first full fiscal year after its creation, whichever is later, each special district must establish goals and objectives for each program and activity undertaken by the district, as well as performance measures and standards to determine if the district's goals and objectives are being achieved.

(2) By December 1 of each year thereafter, each special district must publish an annual report on the district's website describing:

(a) The goals and objectives achieved by the district, as well as the performance measures and standards used by the district to make this determination.

(b) Any goals or objectives the district failed to achieve.

Exhibit A:

Goals, Objectives and Annual Reporting Form

**Sandridge Community Development District
Performance Measures/Standards & Annual Reporting Form
October 1, 2024 – September 30, 2025**

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD-related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of three board meetings were held during the Fiscal Year.

Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with 7 days' notice per statute by at least two methods (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: Field Management and/or District Management Site Inspections

Objective: Field Manager and/or District Manager will conduct inspections per District Management services agreement to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field Manager and/or District Manager visits were successfully completed per management agreement as evidenced by Field Manager and/or District Manager's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within District Management services agreement

Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by District Engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the District's Engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

Chair/Vice Chair:_____

Date:_____

Print Name:_____

Sandridge Community Development District

District Manager:_____

Date:_____

Print Name:_____

Sandridge Community Development District

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

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SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

9

RESOLUTION 2024-12

**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, 2023**

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 2023;

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

1. The Audited Financial Report for Fiscal Year 2023, heretofore submitted to the Board, is hereby accepted for Fiscal Year 2023, for the period ending September 30, 2023; and
2. A verified copy of said Audited Financial Report for Fiscal Year 2023 shall be attached hereto as an exhibit to this Resolution, in the District's "Official Record of Proceedings".

PASSED AND ADOPTED this 31st day of July, 2024.

ATTEST:

**SANDRIDGE COMMUNITY DEVELOPMENT
DISTRICT**

Secretary/Assistant Secretary

Chair/Vice Chair, Board of Supervisors

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

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**AGREEMENT BETWEEN SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT AND ONSIGHT INDUSTRIES, LLC
TO FURNISH AND INSTALL STREET SIGNS**

THIS AGREEMENT (“**Agreement**”) is made and entered into this ____ day of August 2024 (“**Effective Date**”), by and between:

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

ONSIGHT INDUSTRIES, LLC, a Delaware limited liability company authorized to transact business in Florida, with an address of 900 Central Park Drive, Sanford, Florida 32771 (hereinafter “**Contractor**” and, together with the District, the “**Parties**”).

RECITALS

WHEREAS, the District was established pursuant to Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain improvements, including, among other things, roadway, stormwater, and utility facilities, recreational amenities, and other infrastructure projects; and

WHEREAS, the District desires to retain an independent contractor to furnish and provide the labor and materials necessary to install certain street signs as public improvements within the District as more particularly described herein; and

WHEREAS, Contractor represents that it is licensed and qualified to furnish street signs and provide the materials and perform the services as provided for herein; and

WHEREAS, Contractor has agreed to provide the District with those materials, labor and services identified in Contractor’s Proposal No. W000379641 dated July 23, 2024, attached hereto as **Exhibit A** (the “**Work**”), all exhibits being incorporated herein by this reference except as set forth herein; and

WHEREAS, the District desires to enter into this Agreement to have Contractor furnish the street signs and provide the Work necessary for installation and use of such improvements, all as more particularly described herein; 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 recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. RECITALS. The recitals stated above are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. SCOPE OF SERVICES. The District agrees to use Contractor to provide the Work in accordance with the terms of this Agreement. The duties, obligations, and responsibilities of Contractor are described in **Exhibit A** hereto.

- A. Contractor shall install street signs throughout the District as described in **Exhibit A**. The Work shall include any effort specifically required by this Agreement and **Exhibit A** reasonably necessary to allow the District to receive the maximum benefit of all of the Work and items described herein and demonstrated in **Exhibit A**, including but not limited to, the repair, construction, installation, and all materials reasonably necessary. To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, this Agreement controls.
- B. The Work shall commence on a date mutually agreed by the Parties and authorized in writing by the District.
- C. At all times Contractor agrees to coordinate the Work with the District, through Wrathell, Hunt and Associates, LLC, or its designee (the “**Designee**”). The Work provided hereunder must be coordinated with the District’s Designee. Such coordinated requests include, but are not limited to, scheduling deliveries of materials, start and end of the workday, clean-up, inspections, and other reasonable requests.
- D. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Work, 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 Work. All Work shall be performed in a neat and professional manner reasonably acceptable to the District and shall be in conformance with all plans, permits, laws, codes, regulations and standards, including those related to Florida Department of Transportation, Clay County, and other street signage, line of sight, and traffic requirements and/or regulations, and those related to U.S. Postal Service and other mail carrier requirements
- E. Contractor shall perform the Work in a neat and workmanlike manner. In the event the District, in its sole determination, finds that the work of Contractor is not satisfactory to the District, the District shall have the right to immediately terminate this Agreement and will only be responsible for payment of the Work satisfactorily completed and for materials actually incorporated into the Work.
- F. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations.
- G. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor’s activities within twenty-four (24) hours.
- H. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Work, Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. If Contractor fails to clean up as provided herein, the District may do so and the cost thereof shall be charged to Contractor.

SECTION 3. COMPENSATION, PAYMENT, AND RETAINAGE.

- A.** The District shall pay Contractor **Six Thousand Three Hundred Forty-Three and 85/100 Dollars (\$6,343.85)** for the Work as identified in **Exhibit A** attached hereto and incorporated herein by reference. The District shall pay Contractor in full upon completion of the Work and acceptance by the District. Such amounts include all materials and labor provided for in **Exhibit A** and all items, labor, materials, or otherwise, to provide the District the maximum benefits of the Work. Compensation under this Agreement shall be paid by the District to Contractor in accordance with the Local Government Prompt Payment Act, as set forth in sections 218.70 et seq. of the Florida Statutes and as set forth herein.
- B.** If the District should desire additional work or services, 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(s) to this Agreement. 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 Contractor, that all subcontractors, material men, 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 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 Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that 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.

SECTION 4. TERMINATION. The District agrees that Contractor may terminate this Agreement with cause by providing thirty (30) days written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement. Contractor agrees that the District may terminate this Agreement with cause by providing thirty (30) days written notice of termination to Contractor; provided, however, that Contractor shall be provided a reasonable opportunity to cure any failure under this Agreement. The District shall provide fifteen (15) days written notice of termination without cause. Upon any termination of this Agreement, Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement.

SECTION 5. WARRANTY. The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Work, including but not limited to services and materials, provided by the Contractor pursuant to this Agreement shall be warranted for five (5) years from the date of the final acceptance by the District of the Work. Neither final acceptance of the Work, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Work are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District

and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District such that the District receives the maximum benefit of the completed Work contemplated by this Agreement.

SECTION 6. INSURANCE.

A. Contractor 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 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 any subcontractors' operation.
- (3)** Employer's Liability Coverage with limits of at least \$1,000,000 (one million dollars) 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 Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed.

B. The District and the District's supervisors, officers, staff, employees, representatives, and agents shall be named as additional insured. 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 coverage, 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 but not the obligation to secure such required insurance in which event 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 .

SECTION 7. INDEMNIFICATION.

A. 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, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

B. In consideration for the Work provided for hereunder and the compensation paid, Contractor shall indemnify, defend, and hold harmless the District and its supervisors, officers, staff, employees, representatives, and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the

extent caused by the acts or omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Services performed thereunder. Nothing in this Section is intended to waive or alter any other remedies that the District may have as against Contractor.

SECTION 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 immediately upon the giving of notice of termination.

SECTION 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 of notice of termination.

SECTION 10. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, *Florida Statutes* or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

SECTION 11. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal Parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors and assigns.

SECTION 12. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, Contractor shall be acting as an independent contractor. Neither Contractor nor employees of 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. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and 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.

SECTION 13. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the District and Contractor relating to the subject matter of this Agreement. **Exhibit A** is applicable to the extent that it states the scope of services for the labor and materials and/or the compensation to be provided under this Agreement. Except as otherwise provided herein and to the extent that any provisions of **Exhibit A** conflict with the provisions of this Agreement, this Agreement shall control.

SECTION 14. 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 Contractor.

SECTION 15. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the District and Contractor, both the District and Contractor have complied with all the requirements of law, and both the District and Contractor have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 16. NOTICES. All notices, requests, consents and other communications under this Agreement ("**Notices**") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent overnight delivery service, to the Parties, as follows:

A. If to District: Sandridge Community Development District
c/o Wrathell, Hunt and Associates, LLC
2300 Glades Road, Suite 410W
Boca Raton, Florida 33431
Attn: District Manager

With a copy to: Kilinski | Van Wyk PLLC
517 East College Avenue
Tallahassee, Florida 32301
Attn: District Counsel

B. If to the Contractor: OnSight Industries, LLC
900 Central Park Drive
Sanford, Florida 32771
Attn: Lee Kennerly

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 District and counsel for Contractor may deliver Notice on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the Parties and addressees set forth in this Agreement.

SECTION 17. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 18. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Clay County, Florida.

SECTION 19. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Wrathell, Hunt & Associates, LLC** ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of this Agreement, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (561) 571-0010, OR BY EMAIL AT INFO@SANDRIDGECD.NET, OR BY MAIL AT 2300 GLADES ROAD, SUITE 410W, BOCA RATON, FLORIDA 33431.

SECTION 20. 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.

SECTION 21. 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.

SECTION 22. 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.

SECTION 23. ARM'S LENGTH TRANSACTION. This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the

interpretation of any provision of this Agreement, both Parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

SECTION 24. ASSIGNMENT. Neither party may assign this Agreement or any monies to become due hereunder without the prior written approval of the other party.

SECTION 25. SCRUTINIZED COMPANIES STATEMENT. Contractor certifies that it is not in violation of Section 287.135, *Florida Statutes*, and is not prohibited from doing business with the District under Florida law, including but not limited to Scrutinized Companies with Activities in Sudan List or Scrutinized Companies with Activities in Iran Terrorism Sectors List. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the District may immediately terminate this Agreement.

SECTION 26. 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.

SECTION 27. 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.

SECTION 28. 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.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK.]

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

**SANDRIDGE COMMUNITY
DEVELOPMENT DISTRICT**

Chairperson, Board of Supervisors

ONSIGHT INDUSTRIES, LLC, a Delaware
limited liability company

By: _____
Its: _____

Exhibit A: Contractor's Proposal No. W000379641 dated July 23, 2024

Exhibit B: Location and Graphic of Work

EXHIBIT A



PROPOSAL

W000379641

OnSight Industries, LLC
900 Central Park Dr
Sanford FL 32771

407-830-8861

Written By: LEE KENNERLY

Date: 7/23/2024

Project Name: PH3 STREET SIGNS

Bill To:

SANDRIDGE CDD
463688 STATE ROAD 200
SUITE 1 #328
YULEE FL 32097

Location:

GRANARY PARK
2429 SANDRIDGE RD
GREEN COVE SPRINGS FL 32043

Line	Item	U/M	Price Each	Qty	Total
1	ITEM-STREET SIGNAGE-M001819 STREET SIGNAGE CUSTOM DUAL STREET BLADE/STOP COMBO	EA	735.55000	7.000	5,148.85
2	LABOR/INSTALL JACKSONVILLE LOCAL 30-45 LABOR / INSTALLATION INSTALL JACKSONVILLE LOCAL 30-45	EA	1,195.00000	1.000	1,195.00
Pre-Tax Total:					6,343.85
Sales Tax:					0.00
Total:					6,343.85

Terms and Conditions:

- All agreements are contingent upon delays and material cost increases beyond our control. Manufacturing cost increases incurred after quotation and prior to a work order being submitted to production will be passed through to the customer. In this scenario, the project will be requested for customer approval. - Pricing in this proposal is subject to acceptance within 14 days and is void thereafter. - Depending upon the agreed credit terms, a deposit may be required before work is to commence. - If a deposit is to be paid by credit card, you authorize OnSight Industries, LLC to charge 50% of the total project cost upfront and the balance of the project upon completion. - Any labor and installation pricing is approximate and subject to change based upon actual time incurred. - Delivery/installation postponement will result in the client being progress billed for completed product. At this time, title for the product will transfer to the client. Client agrees to pay progress bill invoice upon receipt. Product will be warehoused until the client is ready for installation, at which time installation labor will be invoiced upon completion. Product that is warehoused for over 6 months will be assessed a \$100/month/pallet storage fee beginning on the 7th month. - Sales tax is estimated and subject to change based upon the actual rate at time of invoicing. - Unless otherwise noted, client assumes all responsibility for permitting and utility locator services as necessary. - Customer is responsible for variations from customer supplied architectural drawings & hardscapes. - Signature on this proposal constitutes approval from the client on supplied artwork/graphics. - Any credit balance(s) resulting from overpayment that remains on a credit account over 30 days will be applied to the oldest invoice(s) or to upcoming active order(s) and reflected on the following month's statement. - Invoices are due upon receipt. Any unpaid invoices are subject to late fees equal to 1.5% of the balance due per month (18% per year), collection fees and/or court costs.

Proposal Acceptance:

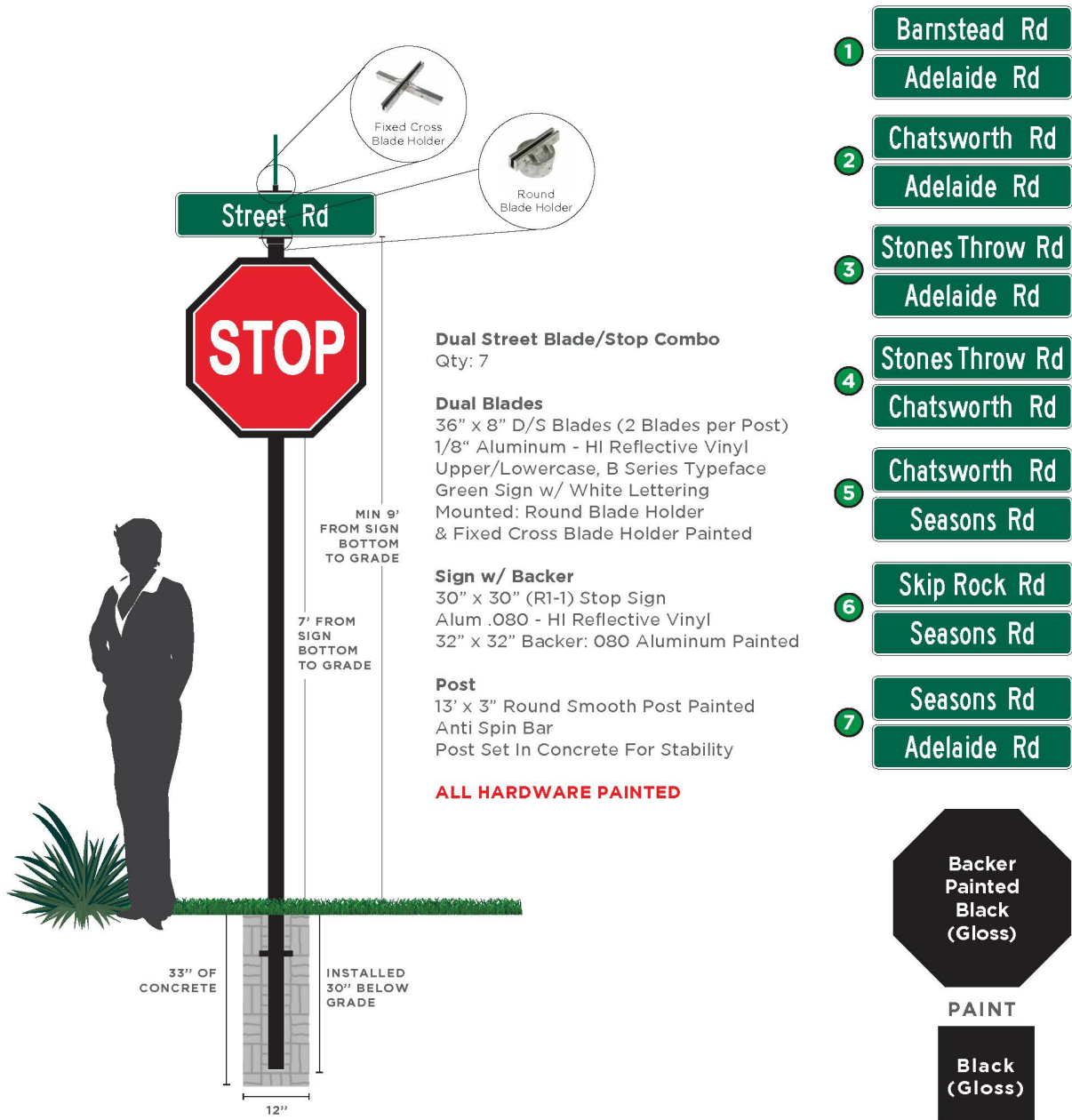
The above prices, specifications and conditions are hereby accepted. OnSight Industries, LLC is authorized to proceed with the project as stated. Payment will be made as outlined above.

Signature

Name

Date

EXHIBIT B



wo.349576 v.07.22.24

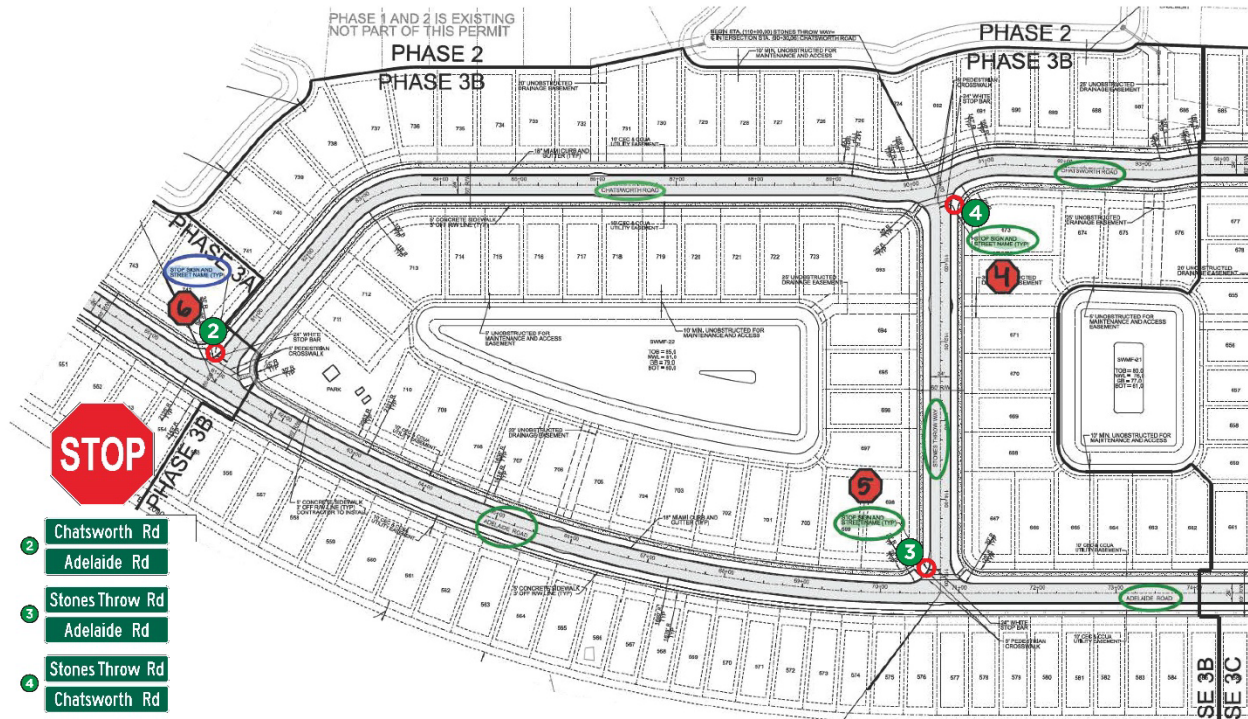
Sandridge CDD - Granary Park

Dual Street Blade/Stop Combo



L. KENNERLY
C. GOSNELL

This document is the property of OnSight Industries, LLC. The information and technology embodied herein shall not be reproduced or copied in whole or in part without previous authorization in writing from OnSight Industries, LLC. 900 Central Park Drive, Sanford, FL 32771 P.407.830.8861 F.407.830.5569 on sightindustries.com



wo.349576 v.07.22.24

Sandridge CDD - Granary Park

Map 2



L. KENNERLY
C. GOSNELL

This document is the property of OnSight Industries, LLC. The information and technology embodied herein shall not be reproduced or copied in whole or in part without previous authorization in writing from OnSight Industries, LLC. 900 Central Park Drive, Sanford, FL 32771 P.407.830.8861 F.407.830.5569 on sightindustries.com

SANDRIDGE

COMMUNITY DEVELOPMENT DISTRICT

11

PLANNED MAINTENANCE AGREEMENT

To: Sandridge Community Development
2300 Glades Road, Suite 410W
Boca Raton, FL. 33431-8556

Attn: Sandridge CDD

Phone:

A.P. Email: sandridgecdd@districtap.com

Location: Granary Park Clubhouse @
2830 Granary Park Ave., Green Cove, 32043

Date: 7/23/2024

Site Contact: Megan Maldonado / DRE Mgr.

Phone: 904-571-0295

Email : mbmaldonado@GreenPointeLLC.com

This agreement and associated pricing represent a proactive maintenance service that includes all necessary maintenance labor and materials to include the checkpoints outlined below. Maintenance service will be performed on a quarterly basis.

The charge for each complete maintenance service will be \$ 310.00

The above pricing includes maintenance of equipment only. No repairs or improvements will be undertaken without prior approval. Any repairs to be quoted will be at your discounted maintenance agreement labor rates.

24/7 emergency service is available through our customer service center. If you have service issues during or after hours you can call 904-356-3963 and a service technician will be dispatched at your request. Non-critical response time will be 24 hours for service-related calls.

This annual agreement shall continue in effect from year to year unless either party gives written notice to the other on intention not to renew (60) days prior to any anniversary date. The contractor may annually adjust charges for ongoing maintenance or service based on prevailing labor and material costs.

EACH COMPLETE INSPECTION WILL INCLUDE BUT NOT BE LIMITED TO:

- | | | |
|--|--|---|
| ● Checking electrical components | ● Checking amperage draws | ● Check heating operation & defrost controls, supplemental heat, etc. |
| ● Visual check for refrigerant leaks | ● Calibrate and adjust controls | ● Safety controls, pilot; if oil or gas |
| ● Checking operating pressures | ● Inspect evaporator and condenser coils | ● Oil & Grease motors where applicable |
| ● Cleaning condensate drain lines | ● Inspect belts, adjust and change as needed | ● Clean outdoor coils as needed |
| ● Cleaning accessible condensate pans & treat with algaecide tablets | ● Provide and change filters w/ Pleated type | |

Equipment Covered / Additional Notes


This agreement covers one Aeon split system serving the Fitness Center.
System installed by Weather Engineers Inc.

Outdoor unit Model # CFA-007-A-A-8D Serial # 202306-CNCE16383

Indoor unit Model # H3-BRB-8-0-161C Serial # 202307-CJEB08344

16x20x4 Pleated air filter will be included during each maintenance inspection. (Merv 10 or 13, whichever is available)

Thank you for your business!


Weather Engineers, Inc. Date
Paul Phillips

Customer

Date

Family Owned & Operated Since 1963

P.O. Box 37068 • Jacksonville, FL 32236-7068 • (904) 356-3963 • Fax (904) 356-4969
FL Mechanical Lic. CMC056755 • FL Class A Lic. CAC041190 • GA Mechanical Lic. CN208112



Weather Engineers, Inc.

Air Conditioning • Heating • Refrigeration Specialist

PLANNED MAINTENANCE AGREEMENT

To: Sandridge Community Development
2300 Glades Road, Suite 410W
Boca Raton, FL. 33431-8556
Attn: Sandridge CDD

Location: Granary Park Clubhouse @
2830 Granary Park Ave., Green Cove, 32043
Date: 7/23/2024
Site Contact: Megan Maldonado / DRE Mgr.

Terms and Conditions

- Contractor agrees to perform all work professionally and to furnish only materials of good quality.
- The customer provides reasonable access to all areas and equipment, and allows Contractor to stop and start equipment as necessary to fulfill the terms of the Agreement.
- All maintenance tasks will be performed during the Contractor's normal working hours.
- The customer agrees to inform the Contractor immediately of problems found in the operation of the equipment.
- The customer agrees to pay and be responsible for any additional gross amount of any present or future sales, use, excise, value-added, or other similar tax, however designated, applicable to the price, sale or delivery or any products, services or the work furnished hereunder or for their use by Contractor on behalf of the customer whether such tax shall be local, state, or federal in nature. **This will include but not be limited to the recovery, recycling, reclamation, handling and disposal of all refrigerants, and the additional costs incurred for refrigerant tax and/or increased costs due to shortages.**
- Repair or replacement of non-maintainable parts of the system(s) such as, but not limited to, coils, heat exchangers, duct work, piping, shell and tube, unit cabinets, boiler refractory material, insulating material, electrical wiring, hydronic and pneumatic piping, structural supports and other non-moving parts, are not included in this Agreement. Water leaks are warranted for 30 days unless at least an every-other-month service is completed.
- If the equipment covered is altered, modified, changed or moved this Agreement may be adjusted accordingly or terminated. Price per inspection and associated service labor rates will be eligible for evaluation and renewal after one year from implementation of this agreement.
- Labor beyond the scope of work outlined in this agreement will be billed at our discounted Planned Maintenance Agreement price of \$89.25 regular time and \$133.88 for overtime per hour. Purchaser (s) understands and agrees that payment for all work performed here under is due no later than thirty (30) days after completion of such work. Upon failure to pay any sums due here under, purchaser (s) is obligated to pay Weather Engineers, Inc. interest at the rate of one and a half percent (1 1/2%) per month (annual rate of 18%) on all outstanding balances.
- Standard Planned Maintenance agreement labor includes the time necessary to perform actual Maintenance for each item listed on the agreement. Included is equipment cleaning, adjusting, aligning, tightening, calibration and testing operation.
- Any alteration or deviation from the above specifications and any extra or incidental work shall be set forth in writing and signed by both parties prior to making the change. Any increase or decrease in the contract resulting from such change shall be included in such writing.
- Purchaser (s) is responsible for all costs and reasonable attorney fees incurred by Weather Engineers, Inc., in connection with any action or proceeding (Including arbitration and appeals) arising out of this proposal including collection of outstanding amounts due, whether or not suit is brought.

Limitations of Liability and Indemnities

- The Contractor is not be liable for damage or loss caused by delay in installation or interrupted service due to fire, flood, corrosive substance in the air, strike lockout, dispute with workmen, inability to obtain material or services, commotion, war, act of nature, or any other cause beyond Contractor reasonable control.
- In no event, whether as a result of breach of contract, or any tort including negligence or otherwise is the Contractor or its suppliers, employees or agents liable for any special, consequential, incidental, or penal damage including, but not limited to loss of profit or revenues, loss of use of any products, machinery, equipment, damage to associated equipment, cost of capital, cost of substitute products, facilities, services or replacement power, down time costs, lost profits, or claims of Buyer's customers for such damages.


 Weather Engineers, Inc. Date
 Paul Phillips

Customer

Date

Family Owned & Operated Since 1963

P.O. Box 37068 • Jacksonville, FL 32236-7068 • (904) 356-3963 • Fax (904) 356-4969
 FL Mechanical Lic. CMC056755 • FL Class A Lic. CAC041190 • GA Mechanical Lic. CN208112

SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT

UNAUDITED
FINANCIAL
STATEMENTS

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
FINANCIAL STATEMENTS
UNAUDITED
JUNE 30, 2024**

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2024**

	General Fund	Debt Service Fund Series 2021	Debt Service Fund Series 2022	Debt Service Fund Series 2024	Capital Projects Fund Series 2021	Capital Projects Fund Series 2022	Capital Projects Fund Series 2024	Total Governmental Funds
ASSETS								
Cash	\$ 108,988	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 108,988
Investments								
Revenue	-	177,981	237,273	-	-	-	-	415,254
Reserve	-	179,111	208,123	228,619	-	-	-	615,853
Prepayment	-	1,555	-	-	-	-	-	1,555
Capitalized interest	-	5	-	-	-	-	-	5
Construction	-	-	-	-	3,410	25,414	132,365	161,189
Cost of issuance	-	-	-	6,152	-	-	-	6,152
Interest	-	-	-	183,015	-	-	-	183,015
Due from general fund	-	4,918	-	-	-	2,480	-	7,398
Due from Sandridge Land Dev.	63,390	561,853	131,673	-	-	-	3,370,645	4,127,561
Prepaid expense	2,140	-	-	-	-	-	-	2,140
Utility deposit	2,500	-	-	-	-	-	-	2,500
Total assets	<u>\$ 177,018</u>	<u>\$ 925,423</u>	<u>\$ 577,069</u>	<u>\$ 417,786</u>	<u>\$ 3,410</u>	<u>\$ 27,894</u>	<u>\$ 3,503,010</u>	<u>5,631,610</u>
LIABILITIES AND FUND BALANCES								
Liabilities:								
Contracts payable	-	-	-	-	-	7,200	3,840,655	3,847,855
Retainage payable	-	-	-	-	-	293,722	309,159	602,881
Due to debt service Series 2021	4,918	-	-	-	-	-	-	4,918
Due to capital projects fund	2,480	-	-	-	-	-	-	2,480
Tax payable	152	-	-	-	-	-	-	152
Landowner advance	6,000	-	-	-	-	-	-	6,000
Total liabilities	<u>13,550</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>300,922</u>	<u>4,149,814</u>	<u>4,464,286</u>
DEFERRED INFLOWS OF RESOURCES								
Deferred receipts	63,390	561,853	131,673	-	-	-	3,370,645	4,127,561
Total deferred inflows of resources	<u>63,390</u>	<u>561,853</u>	<u>131,673</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,370,645</u>	<u>4,127,561</u>
Fund balances:								
Restricted for:								
Debt service	-	363,570	445,396	\$ 417,786	-	-	-	1,226,752
Capital projects	-	-	-	-	3,410	(273,028)	(4,017,449)	(4,287,067)
Unassigned	100,078	-	-	-	-	-	-	100,078
Total fund balances	<u>100,078</u>	<u>363,570</u>	<u>445,396</u>	<u>417,786</u>	<u>3,410</u>	<u>(273,028)</u>	<u>(4,017,449)</u>	<u>(2,960,237)</u>
Total liabilities, deferred inflows of resources and fund balances	<u>\$ 177,018</u>	<u>\$ 925,423</u>	<u>\$ 577,069</u>	<u>\$ 417,786</u>	<u>\$ 3,410</u>	<u>\$ 27,894</u>	<u>\$ 3,503,010</u>	<u>\$ 5,631,610</u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JUNE 30, 2024**

	Current Month	Year to Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 1,090	\$ 118,199	\$ 118,353	100%
Assessment levy: off-roll	-	166,859	135,851	123%
Landowner contribution	-	-	326,220	0%
Total revenues	<u>1,090</u>	<u>285,058</u>	<u>580,424</u>	49%
EXPENDITURES				
Professional & administrative				
Supervisors	1,076	4,132	7,536	55%
Management/accounting/recording	3,333	29,999	40,000	75%
Legal	-	16,514	25,000	66%
Engineering	-	344	1,500	23%
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	-	129	500	26%
Printing & binding	42	375	500	75%
Legal advertising	-	74	1,500	5%
Annual special district fee	-	175	175	100%
Insurance	-	5,785	5,500	105%
Contingencies/bank charges	10	88	500	18%
Website hosting & maintenance	-	705	705	100%
Website ADA compliance	-	210	210	100%
Tax collector	22	2,364	2,466	96%
Meeting room rental	180	1,440	-	N/A
Total professional & administrative	<u>4,847</u>	<u>72,046</u>	<u>96,592</u>	75%
Field operations				
Landscape maintenance	-	76,842	150,000	51%
Landscape contingency	-	-	15,000	0%
Utilities	2,032	8,300	50,000	17%
Lake/stormwater maintenance	4,694	36,618	40,000	92%
Irrigation repairs	-	-	10,000	0%
Accounting	458	4,125	5,500	75%
Total field operations	<u>7,184</u>	<u>125,885</u>	<u>270,500</u>	47%

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE PERIOD ENDED JUNE 30, 2024**

	Current Month	Year to Date	Budget	% of Budget
Amenity Center				
Utilities				
Telephone & cable	-	-	4,783	0%
Electric	-	-	8,750	0%
Water/irrigation	-	-	9,333	0%
Trash removal	182	182	1,458	12%
Security				
Alarm monitoring	-	-	200	0%
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	4,955	7,926	19,150	41%
Pest control	-	-	875	0%
Pool permits	-	-	583	0%
Repairs & maintenance	-	22,353	4,667	479%
New capital projects	-	-	7,000	0%
Special events	-	-	5,833	0%
Holiday decorations	-	2,591	6,333	41%
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	5,137	33,052	213,332	15%
Total expenditures	17,168	230,983	580,424	40%
 Excess/(deficiency) of revenues over/(under) expenditures	 (16,078)	 54,075	 -	
 Fund balances - beginning	 116,156	 46,003	 -	
Fund balances - ending (projected)				
Unassigned	(16,078)	54,075	-	
Fund balances - ending	\$ 100,078	\$ 100,078	\$ -	

**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, 2024**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ 3,373	\$ 365,829	\$ 366,259	100%
Interest	1,480	18,395	-	N/A
Total revenues	<u>4,853</u>	<u>384,224</u>	<u>366,259</u>	105%
EXPENDITURES				
Debt service				
Principal	-	125,000	125,000	100%
Interest	-	230,838	230,838	100%
Tax collector	68	7,317	7,630	96%
Total expenditures	<u>68</u>	<u>363,155</u>	<u>363,468</u>	100%
Excess/(deficiency) of revenues over/(under) expenditures	4,785	21,069	2,791	
Fund balances - beginning	358,785	342,501	376,854	
Fund balances - ending	<u>\$ 363,570</u>	<u>\$ 363,570</u>	<u>\$ 379,645</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, 2024**

	Current Month	Year To Date	Budget	% of Budget
REVENUES				
Assessment levy: on-roll - net	\$ -	\$ -	\$ 401,273	0%
Assessment levy: off-roll	-	418,494	-	N/A
Interest	556	11,816	-	N/A
Total revenues	<u>556</u>	<u>430,310</u>	<u>401,273</u>	107%
EXPENDITURES				
Debt service				
Principal	-	130,000	130,000	100%
Interest	-	287,450	287,450	100%
Tax collector	-	-	8,360	0%
Total debt service	<u>-</u>	<u>417,450</u>	<u>425,810</u>	98%
Excess/(deficiency) of revenues over/(under) expenditures	556	12,860	(24,537)	
OTHER FINANCING SOURCES/(USES)				
Transfer out	<u>(873)</u>	<u>(7,750)</u>	<u>-</u>	N/A
Total other financing sources	<u>(873)</u>	<u>(7,750)</u>	<u>-</u>	N/A
Net change in fund balances	(317)	5,110	(24,537)	
Fund balances - beginning	445,713	440,286	357,358	
Fund balances - ending	<u>\$ 445,396</u>	<u>\$ 445,396</u>	<u>\$ 332,821</u>	

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
DEBT SERVICE FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED JUNE 30, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 1,738	\$ 6,868
Total revenues	<u>1,738</u>	<u>6,868</u>
EXPENDITURES		
Debt service		
Interest	-	76,824
Cost of issuance	-	179,635
Underwriter's discount	-	129,300
Total expenditures	<u>-</u>	<u>385,759</u>
Excess/(deficiency) of revenues over/(under) expenditures	1,738	(378,891)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	798,514
Original issue discount	-	(1,837)
Total other financing sources	<u>-</u>	<u>796,677</u>
Net change in fund balances	1,738	417,786
Fund balances - beginning	416,048	-
Fund balances - ending	<u><u>\$ 417,786</u></u>	<u><u>\$ 417,786</u></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, 2024**

	Current Month	Year To Date
REVENUES		
Interest	\$ 15	\$ 124
Total revenues	<u>15</u>	<u>124</u>
EXPENDITURES		
Total expenditures	<u>-</u>	<u>-</u>
Excess/(deficiency) of revenues over/(under) expenditures	15	124
Fund balances - beginning	3,395	3,286
Fund balances - ending	<u><u>\$ 3,410</u></u>	<u><u>\$ 3,410</u></u>

**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, 2024**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 1,003,328
Interest	102	1,393
Total revenues	<u>102</u>	<u>1,004,721</u>
EXPENDITURES		
Capital outlay	-	3,004,181
Total expenditures	<u>-</u>	<u>3,004,181</u>
Excess/(deficiency) of revenues over/(under) expenditures	102	(1,999,460)
OTHER FINANCING SOURCES/(USES)		
Transfer in	873	2,296,071
Total other financing sources/(uses)	<u>873</u>	<u>2,296,071</u>
Net change in fund balances	975	296,611
Fund balances - beginning	(274,003)	(569,639)
Fund balances - ending	<u><u>\$ (273,028)</u></u>	<u><u>\$ (273,028)</u></u>

**SANDRIDGE
COMMUNITY DEVELOPMENT DISTRICT
STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
CAPITAL PROJECTS FUND SERIES 2024 BONDS
FOR THE PERIOD ENDED JUNE 30, 2024**

	Current Month	Year To Date
REVENUES		
Developer contribution	\$ -	\$ 20,707
Interest	550	20,437
Total revenues	<u>550</u>	<u>41,144</u>
EXPENDITURES		
Capital outlay	2,123,008	7,063,455
Total expenditures	<u>2,123,008</u>	<u>7,063,455</u>
Excess/(deficiency) of revenues over/(under) expenditures	(2,122,458)	(7,022,311)
OTHER FINANCING SOURCES/(USES)		
Bond proceeds	-	5,666,486
Transfer out	-	(2,288,322)
Total other financing sources/(uses)	<u>-</u>	<u>3,378,164</u>
Net change in fund balances	(2,122,458)	(3,644,147)
Fund balances - beginning	(1,894,991)	(373,302)
Fund balances - ending	<u><u>\$ (4,017,449)</u></u>	<u><u>\$ (4,017,449)</u></u>

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 June 25, 2024, at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073.

Present were:

Gregg Kern	Chair
Rose Bock	Assistant Secretary
Mike Taylor	Assistant Secretary
Brad Odom	Assistant Secretary

Also present:

Ernesto Torres	District Manager
Jennifer Kilinski (via telephone)	District Counsel
Chris Loy	Kilinski Van Wyk
Glynn Taylor	District Engineer
Shana Talbert	Castle Group
Scott Brandt	Resident
Jim & Shelly Parker	Residents
Jennifer Ingram	Resident

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Torres called the meeting to order at 2:10 p.m. Supervisors Bock, Kern, Odom and Taylor were present. Supervisor Cornelison was not present.

SECOND ORDER OF BUSINESS

Public Comments

Resident James Parker referred to the Fourth Order of Business and asked if that was done at the last meeting. Mr. Torres stated the Policies were adopted, in interim form; the Public Hearing will be set during the Fourth Order of Business.

Mr. Parker stated he is willing to work with Castle Group to address discrepancies that he discussed with Mr. Torres related to the Amenity Policies, Rules and Rates.

THIRD ORDER OF BUSINESS

Consent Agenda

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

I.	Number 55	Kilinski Van Wyk, PLLC	[\$63.00]
II.	Number 56	Taylor & White, Inc.	[\$4,366.48]
III.	Number 57	Ferguson Waterworks	[\$1,478.00]
IV.	Number 58	Ferguson Waterworks	[\$3,600.00]
V.	Number 59	Onsite Industries, LLC	[\$29,384.10]
VI.	Number 60	Kilinski Van Wyk, PLLC	[\$63.00]
VII.	Number 61	Ferguson Waterworks	[\$19,273.45]
VIII.	Number 62	Basham & Lucas Design Group, Inc.	[\$4,330.00]
IX.	Number 63	England, Thims & Miller, Inc.	[\$6,484.28]
X.	Number 64	Ferguson Waterworks	[\$46,600.00]
XI.	Number 65	Jax Utilities Management	[\$500,787.21]
XII.	Number 66	Jax Utilities Management	[\$1,409,044.11]
XIII.	Number 67	England, Thims & Miller, Inc.	[\$1,400.44]
XIV.	Number 68	Jax Utilities Management	[\$2,200.00]
XV.	Number 69	American Precast Structures, LLC	[\$1,200.00]

On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the Consent Agenda Items, were ratified and/or approved, as specified.

FOURTH ORDER OF BUSINESS

Consideration of Resolution 2024-08, Designate the Date, Time and Place of Public Hearing and Authorize Publication of Notice of Such Hearing for the Purpose of Adopting Rules, Rates, Fees and Charges of the District and Providing an Effective Date

Mr. Torres presented Resolution 2024-08.

On MOTION by Mr. Kern and seconded by Mr. Odom, with all in favor, Resolution 2024-08, Designate the Date, Time and Place of July 31, 2024 at 2:00 p.m., at the Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073, for a Public Hearing and Authorize Publication of Notice of Such Hearing

for the Purpose of Adopting Rules, Rates, Fees and Charges of the District and Providing an Effective Date, was adopted.

FIFTH ORDER OF BUSINESS

Acceptance of Unaudited Financial
Statements as of May 31, 2024

On MOTION by Mr. Kern and seconded by Mr. Taylor, with all in favor, the Unaudited Financial Statements as of May 31, 2024, were accepted.

SIXTH ORDER OF BUSINESS

Approval of May 28, 2024 Regular Meeting
Minutes

On MOTION by Mr. Kern and seconded by Mr. Odom, with all in favor, the May 28, 2024 Regular Meeting Minutes, as presented, were approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel: Kilinski|Van Wyk, PLLC

Mr. Loy reminded the Board of the requirement to complete four hours of ethics training. Board Members seated on or before March 31, 2024 must complete the requirement by December 31, 2024. Board Members seated after March 31, 2024 have until December 31, 2025 to complete the requirement. He stated that he can recirculate the memo with ethics training options. Some Board Members expressed interest in District Counsel's office hosting a "CDD 101" type of training to meet some of the requirement. He noted that Form 1 must be filed electronically, by July 1, 2024.

B. District Engineer: Taylor & White, Inc.

Mr. Taylor stated that Phase 3 is moving along and everything else is done.

▪ Castle Group report

This item was an addition to the agenda.

Ms. Talbert reported the following:

➤ 498 key fobs were issued to 270 units. Additional key fobs were ordered for households that only received one.

➤ Approximately 28 units have not completed the registration form to acknowledge the liabilities to utilize the amenities; once completed, those will be distributed.

➤ All renters have been designated appropriately on the access form to limit access to the one-year lease term; access will automatically be suspended until an updated lease is received.

➤ A lot of positive feedback was received about Thursday's event.

➤ Some complaints were received about improper attire.

➤ Several requests for hours to be posted on the gym door were received.

➤ Complaints were received about the pool chairs being moved around.

➤ Several police officers asked for the gym hours to be extended to accommodate their schedules.

It was noted that feedback will be coordinated with Ms. Maldonado and that policy changes can be considered once it is understood how the facilities are used.

A resident complained that the pool was cloudy by the third day it was open.

Ms. Talbert stated an e-blast was sent to advise that the pool is closed for cleaning. She discussed difficulty getting additional pool maintenance during the transition from the previous pool contractor and stated that the new pool contractor will begin on July 1, 2024.

C. District Manager: Wrathell, Hunt and Associates, LLC

- **NEXT MEETING DATE: July 31, 2024 at 2:00 PM**

- **QUORUM CHECK**

Supervisors Kern, Taylor and Bock confirmed their attendance at the July 31, 2024 meeting.

EIGHTH ORDER OF BUSINESS

Board Members' Comments/Requests

Mr. Kern thanked Mr. Mike Taylor for expediting the opening of the Amenity Center.

NINTH ORDER OF BUSINESS

Public Comments

Resident Shelly Parker discussed comments and concerns posted on a Facebook page regarding algae at the pool, rules not being followed and children unsupervised at the playground and the pool. She voiced her opinion that supervision is needed at the pool. She discussed comments about unsecure/wobbly picnic benches and children under 16 wearing wet bathing suits in the exercise room and expressed concern about a steep dropoff on the jogging path at the pond surrounding the amenity center, which is also used by bicyclists.

Mr. Parker voiced his opinion that, while that area might not be fenced off, a sign warning about alligators, snakes and steep banks might be in order. He discussed his proposed grammatical revisions to the Amenity Rules; he thinks there are inconsistencies, including conflicting information about the number of guests allowed. He noted that the CDD does not have a gas fire pit and suggested the previous Rules against burning wood and trash should be reinserted. He noted that the Rules state that bicycles are prohibited on amenity property and expressed his opinion that residents are not complying with the Rules. He suggested adding rules about the dog park and parental supervision of children.

A Board Member stated that policy enforcement is a subject that the Board can address after determining how the community is being used and how well or poorly the residents police themselves. Pool monitors and security can be hired but that increases the budget and could increase assessments. He asked for issues to be reported so the Board can consider options in the future. He stated that the jogging path will be inspected and voiced his belief that the pond bank is no steeper than others but a sign might be in order. It was noted that the path was not designed for bicycles.

Discussion ensued regarding the Rules. It was noted that a more recent draft of the Rules includes rules for the dog park and wood burning fire pits.

Mr. Parker was asked to submit his suggested revisions to the rules in redline format.

Mr. Parker stated he did not receive a response to his earlier complaint about a washout on the property lines on each side of his home that initially extended to his property line fence for a length of 12'. It was noted that Mr. Cornelison is not present to respond.

Mr. Glynn Taylor stated that he will look into the issue with JJ.

Resident Scott Brandt stated he has had this issue since his closing. He discussed attempted solutions and stated that a GeoMat was installed in a small area but the initial solution proposed included installing GeoMat for 10' on each side; the actual solution installed was much smaller and the area floods when it rains.

TENTH ORDER OF BUSINESS

Adjournment

<p>On MOTION by Mr. Kern and seconded by Ms. Bock, with all in favor, the meeting adjourned at 2:35 p.m.</p>
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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 2023/2024 MEETING SCHEDULE		
LOCATION		
<i>Holiday Inn and Suites, 620 Wells Road, Orange Park, Florida 32073</i>		
DATE	POTENTIAL DISCUSSION/FOCUS	TIME
October 24, 2023	Regular Meeting	2:00 PM
November 28, 2023	Regular Meeting	2:00 PM*
January 23, 2024 CANCELED	Regular Meeting	2:00 PM*
February 27, 2024	Regular Meeting	2:00 PM*
March 26, 2024 CANCELED	Regular Meeting	2:00 PM*
April 23, 2024 CANCELED	Regular Meeting	2:00 PM*
May 28, 2024	Regular Meeting	2:00 PM*
June 25, 2024	Regular Meeting	2:00 PM*
July 23, 2024 <i>rescheduled to July 31, 2024</i>	Regular Meeting	2:00 PM*
July 31, 2024	Public Hearing & Regular Meeting (Budget)	2:00 PM*
August 27, 2024	Public Hearing and Regular Meeting (Rules)	2:00 PM*
September 24, 2024	Regular Meeting	2:00 PM*
*Meetings will convene immediately following the adjournment of the Creekview CDD meetings, scheduled to commence at 2:00 PM		